

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI  
BOARD OF ALDERMEN MEETING  
THURSDAY APRIL 18, 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, April 18, 2024, at 7:30 p.m. at The Recreation Center, 9669 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, April 18, 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 AT THE RECREATION CENTER**  
**9669 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS, MO. 63137**  
**THURSDAY-APRIL 18<sup>TH</sup> 2024-7:30 PM**

**PRE MEETING AT 7:00 PM**

1. **CALL THE MEETING TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVING VOTING RESULTS**
  - **BILL #2687- AN ORDINANCE DECLARING RESULTS OF THE GENERAL CITY ELECTION HELD BY THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI ON TUESDAY, APRIL 2, 2024 (Alderman James Thomas)**
4. **SWEARING IN OF ELECTED OFFICIALS:**
  - **Wesley Gillespie-Alderman Ward 1**
  - **Michael Wiese-Alderman Ward 2**
  - **James Thomas -Alderman Ward 3**
  - **Alease Dailes – Alderwoman Ward 4**
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 -03-21-24**
7. **APPROVAL OF INVOICES (DIRECTOR OF FINANCE-LORI LENZ)**
  - **03-22 through 03-28-24 (\$13,914.90)**
  - **04-01 through 04-02-24 (\$26,847.00)**
  - **04-03 through 04-16-24 (\$59,128.05)**
9. **OLD BUSINESS: 15 Minutes**

**DISCUSSION 7 MINUTES AND VOTE**

  - **Commission Board Member(s) Appointments:**
    - **Parks & Recreation**
      - \*Barbara West
      - \*Judy Mantych
      - \*Tina Fitcher
      - \*Kathy Endorf
      - \*Dave Cross
      - \*Linda Boyle

**Parks and Recreation-The board consists of eight members. It makes continuing studies of programs and matters for the benefit of the city's parks, parks activities the City's Recreation Center and Recreational Center Activities.**

**• Youth Commission**

- \*Tina Wright**
- \*Sylvia White**
- \* Hycinth Vincent**

**Meetings: 3rd Monday, 7:30 PM**

**The Youth Commission is comprised of nine regular voting members, appointed by the Mayor with approval of the Board of Aldermen. Activities of the Youth Commission are primarily concerned with promotion of the general welfare of youths and young adults. The Youth Commission also plans annual events.**

**□ Pubic Safety Commission**

- \*John M. Rueckert**
- \*Susan Berck**
- \*Bryant Nelson**
- \*Claudia Harris**
- \*Keisha McBride**
- \*James Anderson**

**Meetings: 4th Thursday, 6:30 PM**

**The Public Safety Committee consists of members appointed by the Mayor with approval of the Board of Aldermen. Members should be qualified by training, education, experience, or activity in public safety issues, and reflect a cross section of residents and businesses in the City. The Committee assists and advises the Mayor, Board of Aldermen and other City officials and departments on matters involving public safety policy, including but not limited to:**

- Vehicular and pedestrian traffic on all streets and sidewalks within the City**
- Parking regulations and related signage;**
- Signage for traffic control and way-finding;**
- Periodic analysis of emergency management and disaster evacuation programs, policies, and procedures;**
- Coordinate and carry out a Citizen Emergency Response Training (C.E.R.T.) program;**
- Periodically review City ordinances pertaining to the police department, offenses and traffic and make any recommendations to the Mayor and Board of Alderman on suggested revisions;**

- Develop short, medium and long-term goals related to public safety in the city and make recommendations relating thereto to the Mayor and Board of Aldermen.
- **Planning & Zoning**
  - \*Patrick Barret
  - \*Leo Gordon
  - \*Greg White
  - \*Matthew Borzymowski
  - \*Stephanie Royal
  - \*Rhodia Taylor

Meetings: 2nd Monday, 7:00 PM

The Planning and Zoning Commission was created to provide for and stimulate, guide, direct, arrange and beautify the City for development and growth. It prepares and submits to the Board of Aldermen a master plan for physical development of the City, including the general location, character and extent of streets, bridges, parks, waterways, and other public ways, grounds and spaces, public buildings and other public property, public utilities and public housing projects, and periodically recommends modifications of plans in the City's interest.

The Commission consists of six citizen members, together with the Mayor, a member of the Board of Aldermen, and the building official as ex officio members. The six members shall be qualified by knowledge and experience to act on questions pertaining to the development and planning of the City. They are appointed by the Mayor, with the approval of the Board of Aldermen, for terms of four years.

**□ Human Relations**

\*Carla Hudson

Meetings: Scheduled as needed

The Human Relations Commission promotes mutual understanding and respect among all social, racial, religious, cultural, and ethnic groups in the City and seeks solutions to related problems concerning citizens of the City with the objective to provide an environment in which each citizen shall have the opportunity to grow to his or her maximum potential and be treated with dignity and respect.

➤ **DISCUSSION 5 MINUTES AND VOTE- BFN HOME IMPROVEMENT PROGRAM.**

10. **NEW BUSINESS: 11 Minutes**

- DISCUSSION 5 MINUTES AND VOTE-UCP  
BILL #2688- AN ORDINANCE AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH UNITED CEREBRAL PALSY HEARTLAND (Alderwoman Peg Warnusz)
- DISCUSSION 3 MINUTES AND VOTE- OUTFITTING POLICE CARS. (Information Attached)
- DISCUSSION 3 MINUTES AND VOTE- EMERGENCY REPAIR TO OUTDOOR POOL. (Information Attached)

11. MEETING OPEN TO THE PUBLIC (3 MINUTE LIMIT)
12. ALDERMAN'S REPORT
13. ADJOURNMENT

NOTICE IS HEREBY GIVEN THAT ON THE 18<sup>TH</sup> DAY OF APRIL, 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 APRIL 18 2024 WAS POSTED ON APRIL 17, 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 RUFFINHALL, CITY CLERK, CITY OF BELLEFONTAINE NEIGHBORS-9641 BELLEFONTAINE ROAD-ST. LOUIS, MO 63137-(314) 867-0076.

INTRODUCED BY ALDERMAN JAMES THOMAS, Sr.

BILL NO. 2687

ORDINANCE NO.

**AN ORDINANCE DECLARING RESULTS OF THE GENERAL CITY ELECTION HELD BY THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI ON TUESDAY, APRIL 2, 2024**

**WHEREAS**, the City previously provided notice of a General City Election as provided by the Constitution and the Laws of the State and the Ordinances of this City, to be held on the General Municipal election day on April 2, 2024, for the election of one Alderman for Ward 1; one Alderman for Ward 2; one Alderman for Ward 3; and one Alderman for Ward 4 for a term of four years and/or until the successors of said offices are duly appointed or elected, and qualified and installed into office.

**WHEREAS**, said General City Election was duly held on April 2, 2024, according to law and as provided by the Constitution and laws of this State and the Ordinances of this City; and

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

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

**SECTION ONE.**

The results of the General City Election held on April 2, 2024, are hereby declared to be as follows:

<b>Alderman Ward 1</b>	<b>Wanda Lane</b>	<b>130</b>
	<b>Wesley Gillespie</b>	<b>144</b>
<b>Alderman Ward 2</b>	<b>Theo Brown</b>	<b>40</b>
	<b>Michael Wiese</b>	<b>162</b>
<b>Alderman Ward 3</b>	<b>James W. Thomas, Sr</b>	<b>95</b>
	<b>Carla L. Hudson</b>	<b>87</b>
<b>Alderman Ward 4</b>	<b>Alease Dailes</b>	<b>232</b>
	<b>Bryant D. Nelson</b>	<b>146</b>

**SECTION TWO.**

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

<b>Alderman Ward 1</b>	<b>Wesley Gillespie</b>	<b>144</b>
<b>Alderman Ward 2</b>	<b>Michael Wiese</b>	<b>162</b>
<b>Alderman Ward 3</b>	<b>James W. Thomas, Sr</b>	<b>95</b>
<b>Alderman Ward 4</b>	<b>Alease Dailes</b>	<b>232</b>

**SECTION THREE.**

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

**PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS \_\_\_\_\_ DAY OF APRIL, 2024.**

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

**ATTEST:**

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

**APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.**

\_\_\_\_\_  
Dinah Tatman, Mayor

**ATTEST:**

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

Run Time 10:02 AM  
Run Date 04/11/2024

4/2/2024

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Official Results  
Registered Voters  
103751 of 633978 = 16.37%  
Polling Places Reporting  
212 of 212 = 100.00%

**CITY OF BELLEFONTAINE NEIGHBORS - WARD 1 - ALDERPERSON - Four Year  
Term Vote for ONE**

Polling Places			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
212	212	100.00%	278	1,541	18.04%

Choice	Party	Consolidated Results	Total
WANDA LANE		130 47.45%	130 47.45%
WESLEY W. GILLESPIE		144 52.55%	144 52.55%
Cast Votes:		274 100.00%	274 100.00%

**CITY OF BELLEFONTAINE NEIGHBORS - WARD 2 - ALDERPERSON - Four Year  
Term Vote for ONE**

Polling Places			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
212	212	100.00%	207	1,460	14.18%

Choice	Party	Consolidated Results	Total
THEO BROWN, SR.		40 19.80%	40 19.80%
MICHAEL WIESE		162 80.20%	162 80.20%
Cast Votes:		202 100.00%	202 100.00%



Run Time 10:02 AM

4/2/2024

Run Date 04/11/2024

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Registered Voters

103751 of 633978 = 16.37%

Polling Places Reporting

212 of 212 = 100.00%

**CITY OF BELLEFONTAINE NEIGHBORS - WARD 3 - ALDERPERSON - Four Year  
Term Vote for ONE**

Polling Places			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
212	212	100.00%	184	1,234	14.91%

Choice	Party	Consolidated Results	Total
JAMES W. THOMAS, SR.		95 52.20%	95 52.20%
CARLA L HUDSON		87 47.80%	87 47.80%
Cast Votes:		182 100.00%	182 100.00%

**CITY OF BELLEFONTAINE NEIGHBORS - WARD 4 - ALDERPERSON - Four Year  
Term Vote for ONE**

Polling Places			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
212	212	100.00%	383	1,571	24.38%

Choice	Party	Consolidated Results	Total
ALISE DAILES		232 61.38%	232 61.38%
BRYANT D. NELSON		146 38.62%	146 38.62%
Cast Votes:		378 100.00%	378 100.00%

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI  
BOARD OF ALDERMEN AND MAYOR MEETING MINUTES  
THURSDAY, MARCH 21, 2024-7:30PM**

**PRESENT Mayor Dinah Tatman, City Attorney Dorothy White-Coleman, Treasurer Rick Rognan, Finance Director 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 Theresa Hester- **Present**
- Alderwoman Peg Warnusz- **Present**

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

**MOTION TO APPROVE THE AGENDA**

**President James Thomas, Sr. motioned to approve the agenda for Thursday, March 21, 2024, second by Alderwoman Regina Harmon-Ward.**

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

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

**Six-Yays/0-Nays. Motion passes for approval of Agenda for 03-21-24.**

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

**Carla Hudson-24XX Harbor Landing Circle**

-Read letter. Letter attached.

**Caither Hite-9XX Fontaine Place**

-Concern tonight is Liquor License for Gateway Market

-Facing enough challenges as a city without allowing Gateway Market to obtain Liquor license.

**Donna Luther-101XX Tramonte Court**

-Read letter. Letter attached.

**Kathy Mason-10XX Donnell Avenue**

-Thanked Felicia Bishop

-Came to encourage my two alderwomen to vote for Mr. Lukens.

-Still crying that Chief Ihler is no longer here.

**Jeff Howe-102XX Bellefontaine Road**

-Recently aware the Trash contract is to renew

-Who represents the consumers on this issue?

**Barbara West-97XX Calumet Drive**

-Is in support of Gateway Market getting their Liquor License.

-They support the community.

-House across the street from me there is something fishy going on.

-Several different cars different types of day and night.

-Wanted to bring it to the attention of the Board.

**Claudia Harris-12XX Wentworth Drive**

-Not sure why Gateway cannot have a Liquor License.

-There is no rift raft around there and you are always treated with respect.

-No one hangs outside.

-Seriously give this some consideration.

**Bryant Nelson-9XX Marias Drive**

-Caution implementing homeowners program a lot of unknowns.

-Hash out all details clean everything up before you start allocating money.

-I do not see why Gateway cannot have their liquor license.

-Never seen any problems up there.

-Return support they have given our community.

-Their license can always be retracted.

**Irene Times-9XX Chain of Rocks**

-I am here in support of Gateway Market.

-Regardless of them selling the alcohol or not it is still coming into the area.

## **MOTION TO APPROVE THE UNAPPROVED MINUTES**

- B.O.A Meeting Minutes-02-01-24 **(NO QUORUM)**
- B.O.A Meeting Minutes-02-15-24
- B.O.A. Meeting Minutes-03-07-24 **(NO QUORUM)**
- B.O.A. Special Meeting Minutes-03-13-24(to pay invoices from 02-10-24 through 02-23-24 and 02-23-24 through 03-11-24)

**Alderman Regina Harmon –Ward made a motion to approve B.O.A Meeting Minutes for 02-15-24; second by Alderman Peg Warnusz. No Discussion.**

## **City Clerk Semmie Ruffin Hall called the roll for approval of unapproved minutes for 02-15-24**

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

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

**President James Thomas, Sr. made a motion to approve B.O.A Meeting Minutes for 03-13-24; second by Alderman Alese Dailes. No Discussion.**

## **City Clerk Semmie Ruffin Hall called the roll for approval of unapproved minutes for 03-13-24**

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

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

## **MOTION TO APPROVE THE INVOICES**

### **Pulled invoices from 03-13-24 Special Meeting**

- Americom Check #46907-\$80.00

**Alderman Theresa Hester made a motion to approve Americom Check #46907-\$80.00; second by Alderman Alese Dailes.**

**City Clerk Semmie Ruffin Hall called the roll for approval of \$80.00  
Americom Check #46907**

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

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

- Deka Services Check #46810-\$25,877.52

**President Thomas made a motion to approve Deka Services Check #46810-\$25,877.52; second by Alderwoman Regina Harmon-Ward.**

**City Clerk Semmie Ruffin Hall called the roll for approval of Deka Services  
Check #46810-\$25,877.52**

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

**4-Yays/2-Nays. Motion passes.**

- Marsh & Mclennan Agency Check #46815 LLC-\$100.00

**President Thomas made a motion to approve Marsh & Mclennan Agency Check #46815 LLC-\$100.00; second by Alderwoman Theresa Hester.**

**City Clerk Semmie Ruffin Hall called the roll for approval of Marsh &  
Mclennan Agency Check #46815 LLC-\$100.00**

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

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

- MC Mechanical Services Check #46845-\$10,303.00

**President Thomas made a motion to approve MC Mechanical Services Check #46845-\$10,303.00; second by Alderwoman Regina Harmon-Ward.**

**City Clerk Semmie Ruffin Hall called the roll for approval of MC Mechanical Services Check #46845-\$10,303.00**

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

**4-Yays/2-Nays. Motion passes.**

- 03-13-24 through 03-18-24=\$133,177.10

**Alderwoman Alease Dailes made a motion to approve invoices for 03-13-24 through 03-18-24=\$133,177.10; second by Alderwoman Theresa Hester.**

**City Clerk Semmie Ruffin Hall called the roll for approval of invoices for 03-13-24 through 03-18-24=\$133,177.10**

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

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

**TREASURERS REPORT (RICK ROGNAN)**

- Key components of what is going on in the city.
- Keep in mind we have Bank balances and payroll so everyone can see what's transpiring.
- I also have a copy on the third page of the administrative salary for budget 2022/2023 that we are using because I know there have been questions.
- Bank balances went over
- MOSIP account has been opened
- Transfer some back from MOSIP to the General Fund so we can truly know what represents ARPA.

- ARPA has to be earmarked dedicated by end of this year.
- Recommendation is get that ARPA Account exactly where it needs to be so there is no doubt to isolate, earmark and identify by the end of this year.
- Two ARPA Accounts:
  - A. One still sitting at Simmons; that money can be sent to general \$550,000.00 is not ARPA related. Keep in mind what transpired is the general fund has spent a lot of money on the behalf of ARPA. Now we have separate bank accounts, now is the time to true these all up. It is up to the board if they want that to take place.
  - B. I believe the ARPA MOSIP amount we should true that up also so we know exactly what remains.
- Eight months in on payroll slightly under budget but right where we want to be.
- Recreation Center will be over budget when it is said and done. However, something will always be over.
- As a city, we are on target to be on budget with payroll, which is our biggest expense here at the city. We will be good if we continue to stay on course.
- 2022/2023 is the budget we are operating on.

**President Thomas made a motion to move \$550,762.50 from the ARPA at Simmons into the General Fund (Operating Account) at Simmons; second made Alderwoman Alease Dailes.**

**City Clerk Semmie Ruffin Hall called the roll for approval to move \$550,762.50 from the ARPA at Simmons into the General Fund (Operating Account) at Simmons.**

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

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

### **LIQUOR LICENSE -GATEWAY MARKET**

**Alderwoman Alicia Smith made a motion to discuss the liquor license for Gateway Market; second made Alderwoman Theresa Hester.**

**City Clerk Semmie Ruffin Hall called the roll for discussion for Liquor License for Gateway Market:**

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

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

**Discussion:**

**Alderwoman Alease Dailes** states currently across the street from Gateway Market is church. Two services there. **Alderwoman Theresa Hester** asked when do they have services. **President Thomas** stated marques states bible study on Wednesday nights and church services on Sunday. The Board approved for Gateway Market Legal Counsel to speak.

**Jay Kanzler (Legal Counsel for Gateway Market).** I have a letter from the code enforcer for the City of Bellefontaine saying that it is not a church and I would like to present it to the board. Also would like to show a list of churches in Bellefontaine and that is not listed there. **City Attorney Dorothy White-Coleman stated** just as a point of information Mr. Kanzler both the state statue and city code actually states that it cannot be within (state statue) 100 feet and (city code) 300 feet of any school, church or any other building regularly used as a place of worship nor any other location by this code or any other ordinances. So that is really the standard the board is guided by. Just want to make that point.

**City Clerk Semmie Ruffin Hall called the roll for approval of Liquor License for Gateway Market:**

- Alderwoman Alicia Smith-**No**
- Alderwoman Alease Dailes-**No**
- Alderwoman Regina Harmon-Ward-**No**
- Alderman (Board President) James Thomas, Sr.-**No**
- Alderwoman Peg Warnusz-**Abstain**
- Alderwoman Theresa Hester-**Yes**

**1-Yays/4-Nays./1-Abstain. Motion fails.**

**POLICE CARS PURCHASE**



**Aldерwoman Dailes made a motion to approve the purchase of two police cars in the \$ 93,940.00; second by Aldерwoman Harmon-Ward.**

**City Clerk Semmie Ruffin Hall called the roll for approval of the purchase of two police cars in the amount of \$93,940.00:**

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

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

**BILL #2685-ORDINANCE AMENDING SECTION 2-42 OF THE BELLEFONTAINE NEIGHBORS, MISSOURI, CODE OF ORDINANCES AND ADOPTING AN AMENDMENT TO THE PERSONNEL RULES AND REGULATIONS TO APPROVE THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI EMPLOYEE SAFETY MANUAL;**

**Motion by Aldерwoman Hester for first and second read of Bill #2685; second by Aldерwoman Harmon-Ward.**

**City Clerk Semmie Ruffin Hall called the roll for approval of Bill #2685:**

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

**6-Yays/0-Nays. Motion passes. Bill #2685 will become ordinance #2658 if and when the Mayor signs it.**

### **CR WILLIAMS-AUDITOR**

**President Thomas made a motion to accept the bid from the auditing firm of CR Williams and Associates; second by Aldерwoman Dailes.**

**City Clerk Semmie Ruffin Hall called the roll to accept the Auditing firm of CR Williams & Asscoiates:**

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

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

**BILL NO. 2684 -AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, TO EXECUTE AND ENTER INTO A LEASE AGREEMENT ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS WITH AMERICOM IMAGING SYSTEMS, INC.**

**Motion by Alderwoman Dailes for first read of Bill #2684; second by Alderwoman Hester. Motion by Alderwoman Dailes for second read of Bill #2684; second by Alderwoman Hester.**

**City Clerk Semmie Ruffin Hall called the roll for approval of Bill #2684:**

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

**6-Yays/0-Nays. Motion passes. Bill #2684 will become ordinance #2657 if and when the Mayor signs it.**

**Alderwoman Hester made a motion to approve Philip Luken as the new Police Chief for the City of Bellefontaine Neighbors; second by Alderwoman Warnusz.**

**City Clerk Semmie Ruffin Hall called the roll for approval of Philip Luken as Police Chief for the City of Bellefontaine Neighbors.**

- Alderwoman Alicia Smith-No
- Alderwoman Alease Dailes-No
- Alderwoman Regina Harmon-Ward-No
- Alderman (Board President) James Thomas, Sr.-No
- Alderwoman Peg Warnusz-Yes

- Alderwoman Theresa Hester-Yes  
2-Yays/4-Nays. Motion fails.

### ARPA FUNDS DISCUSSION

**Alderwoman Dailes made a motion to discuss the ARPA Funds; second by Alderwoman Smith.**

**Alderwoman Dailes** there is a balance of \$1,139,053.21. I am asking the board if they would consider moving the all ARPA Funds for the home improvement grant program for the Citizens. If we agree to that today, we can vote today and we set it aside. The Board President, the Mayor and myself will come up with specific details and we can move forward. This is the amount to set aside to give back to our citizens. We cannot use taxpayer's dollars to fix up anyone's home.- **TABLED UNTIL NEXT MEETING.**

### ALDERMAN'S REPORT

- **Alderwoman Hester**
  - Thanked everyone for coming out.
  - So happy we voted on things.
- **Alderwoman Warnusz**
  - That we as a board ordered computers for the board members and they have been purchased, Semmie has them, they are ready to go but we are having problem with some board members not willing to sign an agreement of taking possession of their computers.
  - I will like to see soon we figure out, get the computers, and use them.
  - Thank you for coming.
- **President Thomas**
  - Thank you for coming
  - Very productive meeting
- **Alderwoman Harmon-Ward**
  - Good evening.
  - Thank you for coming out.
  - Hopefully there will be more meeting where we can collaborate.
  - April 27<sup>th</sup> there will be an event at New Springs Church on 367 and Comet. Flyers will be provided at the next meeting
- **Alderwoman Dailes**
  - Thanked everyone for coming out.

-Saturday, the Democratic Party everyone gets to vote for either who they want to select within the party. I do know one of the location is Shalom Church on 367.

-The City of Dellwood is having extravaganza Juneteenth Celebration. I will give out further information.

-Thank everyone for coming out and go vote on Tuesday, April 2.

- **Alderwoman Smith**

-Thank you for coming.

-I agree with Alderwoman Warnusz, but the laptop agreement was not written correctly so I am still waiting on the laptop agreement.

-Phones were blown up this particular date and I have never missed a meeting, never been late, and never been tardy never missed a closed session but this day I was not given a break. I could not go attend to a family emergency. Not one sole called to see if I was ok, but I was scrutinized by the public for not being at my seat. I said WOW well the same way yall dished it is the same way I want your apology. I had a family emergency. My Mother had a stroke. My family comes first.

-Myself and Alderwoman Dailes continue to ride Ward 4.

-I want to thank each and every one of you who live in Ward 4 who are allowing me to put the little notices on your door and you have been reading them.

-Thank you guys for coming out.

## **MAYORS REPORT**

- **Mayor Tatman**

-Stated her report is on the table.

-I do want to encourage everyone to exercise our democratic right to vote April 2.

-Early voting started today. You can go to the Rec Center on Redman and vote.

## **Adjournment;**

**Alderwoman Dailes motioned to adjourned; second by President Thomas.**

**All Aldermen in attendance voted "Aye" to adjourn.**

**Adjournment at 9:22pm**

**ATTEST:**

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Semmie Ruffin-Hall-City Clerk

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

*Carla L. Hudson*  
*2465 Harbor Landing Circle*  
*St. Louis, MO 63136*

March 19, 2024

Hello Mayor and Board of Alderman,

I attended the Special Meeting of the Board of Aldermen (Meeting to Pay Invoices) on Wednesday, March 13, 2024. Once again, I must ask why are you wasting time? What is the purpose of waiting until the meeting convenes to begin asking questions about the invoices? You as a board have the documentation within 72 hours in the least to review said documents. Each meeting, some wait until open session to begin asking questions and starting discussion that should have been discussed prior to the meeting or during the pre-meeting. Each board member is provided with a packet prior to the information being posted to the website. This is plenty of time, in the very least, to review the agenda items and submit your questions in advance. When your questions are submitted in advance, it allows the staff to respond to your questions and provide answers to those questions for further discussion during the pre-meeting. Therefore, when open session begins, you can conduct business efficiently and not have to table and delay agenda items while waiting for answers.

As a concerned citizen, I would like to know when this pattern of behavior will change. This topic is not new. You are completely aware this behavior is inefficient, yet you continue to waste time. Are there plans to attend time management courses? If the citizens have enough time to review the packet prior to the meeting, why don't you? When will an effort be made to conduct business efficiently? Please do not misconstrue this as we don't want you asking questions. The fact that you do have questions is a clear indicator that you are reviewing the documents. The citizens are not interested in these performances. In addition, it should be your utmost goal to ask questions in a timely manner so that you have answers to your questions to make decisions and complete business efficiently.

One of the goals should be to conduct all business in an efficient manner and not waste time. Open session is not the time to inundate the staff with questions you had ample time to submit. You receive a stipend monthly for your service. However, you should also be committed to arriving at the meetings totally prepared to conduct the City's business and not wait until open session to put on a show. Even if you don't review the information until the night before, you have until noon to submit the questions to the City Clerk. What is the real reason for withholding your questions until open session? The showboating needs to end immediately. We are NOT interested in these performances. There has been no legislation that benefits the citizens of Bellefontaine Neighbors in almost a year.

When will you be the change you want to see? This request is not hard. I implore you to stop wasting time, come to the meetings prepared and conduct business efficiently. We, the citizens, deserve better than what you are giving us. Put your money where your mouth is and prove to the citizens this is a job you would like to keep. The shenanigans must stop now.

Respectfully,

Carla L. Hudson, Notary

## Semmie Ruffin-Hall

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**From:** Donna Luther <dcluther@sbcglobal.net>  
**Sent:** Monday, March 4, 2024 9:28 PM  
**To:** Semmie Ruffin-Hall  
**Subject:** Alease's 1K Citizen Project

I would like to have this read and entered into the minutes for March 7, 2024

Mayor Tatman, BOA, and Community citizens,.

I have significant concerns over what was discussed at the BOA last night. For a number of reasons which I will enclose the complete list.

- 1) Mandating and organizing a project of this magnitude would require way too many personnel for oversight
- 2) BN would need to determine if repairs/additions would need to be made are actual home repairs needed and essential or are they an upgrade beautification ( like a new vanity sink or household lighting inside vs outside, etc). Wiring is a whole other issue. Or would Bellefontaine assume this is anything goes related to a dwelling.
- 3) Whenever there is " free money" on the table, you will find too many that will be unscrupulous in applying for it. As I stated last night, there are those that may be able to afford to pay for a repair and those that cannot. income/need should be considered.
- 4) There is a distinct possibility Landlords may try to access this money . As the owner of a residence, how will you prove they DO NOT reside there? You would need a task force to track this. What if they choose to be deceitful with their tenants and promise them money or repairs in return. Do we have a updated way of tracking if the Owner is residing there?
- 5) Even if a temporary Electrical/ Plumbing Contractor is utilized, that " contract" is still considered payroll which these funds are not to be utilized for (at least that is how Government entities I'm familiar with viewed temp contracts)
- 6) I have deep concerns regarding enacting a program that has Dellwood as its origin As a former resident and homeowner in Dellwood, this is not a community/ local Government I would seek to emulate. Just because they have chosen to enact this program, does not mean it is all above board. I witnessed/ was informed of a number of shady issues when I Resided/ owned property there.
- 7) I personally feel this program is an election ploy and not heartfelt , well thought out nor in the best interest of the community's budget. To enact this type of program, many man hours and documentation will be required. To say, we can help everyone fill out necessary documentation with citizens at City Hall, is putting a burden on an already burdened and short staff.
- 8) This program is way too expensive to implement as it was stated and would require a Task Force all its own. Personally, I would rather take that money and purchase Shot Spotters or something that benefits the entire Community. Or an Emergency fund for acts of nature and fallen trees.

9) As Mayor Tatman expressed, that money has been planned/ intended for other programs/ projects, not yet physically allocated. Yet, spoken for.

And I do not believe that the intent of this original Federal funding was for this type of usage present in this 1k homeowner restitution .

10) Given some time and consideration, we as a community may be able to find a program that is a great fit for the all citizens.

Just some obvious thoughts on the matter.

Thank you for your time and consideration. Please feel free to share.

Sincerely ,

Donna Luther

Resident of Ward 2 Bellefontaine Neighbors. [T&T Yahoo Mail for iPhone](#)



11:38 AM  
03/28/24

# BELLEFONTAINE NEIGHBORS Check Detail

March 22 - 28, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	46925	03/22/2024	PAYROLL CHECK	1003.4 · OPERATING ACCT-NEW	-532.67	-532.67
Bill	PAYROLL CHECK	03/22/2024		1026.5 · Simmons Bank - Payroll	-532.67	532.67
Bill Pmt -Check	46926	03/25/2024	PRECIOUS PENNY	1003.4 · OPERATING ACCT-NEW	-123.75	-123.75
Bill	MEMBERSHIP REFUND	03/25/2024		4072 · MEMBERSHIPS	-123.75	123.75
Bill Pmt -Check	46927	03/27/2024	ART'S LAWN MOWER SHOP	1003.4 · OPERATING ACCT-NEW	-140.99	-140.99
Bill	INV # C044284	03/20/2024		5311 · EQUIP-MAINT	-140.99	140.99
Bill Pmt -Check	46928	03/27/2024	CURTS TIRE HAULING	1003.4 · OPERATING ACCT-NEW	-195.00	-195.00
Bill	INV # 641613	03/27/2024		5311 · EQUIP-MAINT	-195.00	195.00
Bill Pmt -Check	46929	03/27/2024	ELEVATION HEALTH	1003.4 · OPERATING ACCT-NEW	-715.00	-715.00
Bill	INV # 10323	03/23/2024		5502.1 · RC-PT	-715.00	715.00
Bill Pmt -Check	46930	03/27/2024	FERGUSON PLUMBERS SUPPLY # 1003.4	1003.4 · OPERATING ACCT-NEW	-30.73	-30.73
Bill	ORDER # CL541825	03/23/2024		5511 · EQUIP-MAINT	-3.94	3.94
Bill	ORDER # CL540474	03/23/2024		5511 · EQUIP-MAINT	-26.79	26.79
Bill Pmt -Check	46931	03/27/2024	FILE ON Q	1003.4 · OPERATING ACCT-NEW	-335.00	-335.00

**BELLEFONTAINE NEIGHBORS**  
**Check Detail**  
March 22 - 28, 2024

Bill	INV # 11809	03/27/2024	5212.1 · INVESTIGATIVE/EVIDENCE	-335.00	335.00
				-335.00	335.00
Bill Pmt -Check	46932	03/27/2024	GRANT MANAGEMENT USA	1003.4 · OPERATING ACCT-NEW	-565.00
Bill	ABNMM-032024-1494	03/27/2024	2042.1 · POLICE TRAINING		-565.00
				-565.00	565.00
Bill Pmt -Check	46933	03/27/2024	HEARTLAND COCA-COLA BOTTLIN	1003.4 · OPERATING ACCT-NEW	-90.00
Bill	INV # 9708466040	03/27/2024	5514 · SNACK BAR		-90.00
				-90.00	90.00
Bill Pmt -Check	46934	03/27/2024	IIMC	1003.4 · OPERATING ACCT-NEW	-210.00
Bill	ANNUAL MEMBERSHIP	03/27/2024	5011 · MEMBERSHIPS		-210.00
				-210.00	210.00
Bill Pmt -Check	46935	03/27/2024	LANDVATTER READY MIX, INC.	1003.4 · OPERATING ACCT-NEW	-480.25
Bill	INV # 230993	03/27/2024	5625 · ASPHALT-CONCRETE-TAR		-480.25
				-480.25	480.25
Bill Pmt -Check	46936	03/27/2024	LORNA LUCKETT	1003.4 · OPERATING ACCT-NEW	-75.00
Bill	ROOM REFUND	03/20/2024	4069 · ROOM RENT		-75.00
				-75.00	75.00
Bill Pmt -Check	46937	03/27/2024	MISSOURI-AMERICAN WATER CO.	1003.4 · OPERATING ACCT-NEW	-554.84
Bill	ACCT # 210011914920	03/27/2024	5023 · UTIL-WATER		-554.84
				-554.84	554.84

11:38 AM  
03/28/24

# BELLEFONTAINE NEIGHBORS Check Detail

March 22 - 28, 2024

Bill Pmt -Check	46938	03/27/2024	MSD	1003.4 · OPERATING ACCT-NEW	-568.02	
Bill	ACCT # 0164716-3	03/27/2024		5024 · UTIL-SEWER	-66.18	66.18
Bill	ACCT # 0467381-0	03/27/2024		5024 · UTIL-SEWER	-467.04	467.04
Bill	ACCT # 0189538-2	03/27/2024		5024 · UTIL-SEWER	-34.80	34.80
					-568.02	568.02
Bill Pmt -Check	46939	03/27/2024	MUNICIPAL LEAGUE OF METRO S	1003.4 · OPERATING ACCT-NEW	-25.00	
Bill	RFP POSTING-TRASH	03/27/2024		5042 · PUBLIC NOTICES	-25.00	25.00
					-25.00	25.00
Bill Pmt -Check	46940	03/27/2024	NEW FRONTIER MATERIALS	1003.4 · OPERATING ACCT-NEW	-289.47	
Bill	INV # 12738835	03/27/2024		5625 · ASPHALT-CONCRETE-TAR	-289.47	289.47
					-289.47	289.47
Bill Pmt -Check	46941	03/27/2024	NORTH COUNTY INCORPORATED	1003.4 · OPERATING ACCT-NEW	-650.00	
Bill	INV # 9391	03/27/2024		5054.2 · ADVERTISING	-650.00	650.00
					-650.00	650.00
Bill Pmt -Check	46942	03/27/2024	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-403.97	
Bill	INV # 358226066001	03/27/2024		5044 · OFFICE EXP	-232.83	232.83
Bill	INV # 359945087001	03/27/2024		5044 · OFFICE EXP	-24.98	24.98
Bill	INV # 358306089001	03/27/2024		5044 · OFFICE EXP	-41.39	41.39
Bill	INV # 359444720001	03/27/2024		5221 · OFFICE SUPPLIES	-6.17	6.17
Bill	INV # 359444457002	03/27/2024		5221 · OFFICE SUPPLIES	-14.95	14.95
Bill	INV # 359444715001	03/27/2024		5221 · OFFICE SUPPLIES	-29.04	29.04
Bill	INV # 359444717001	03/27/2024		5221 · OFFICE SUPPLIES	-10.39	10.39
Bill	INV # 359444716001	03/27/2024		5221 · OFFICE SUPPLIES	-26.22	26.22
Bill	INV # 359444457001	03/27/2024		5221 · OFFICE SUPPLIES	-18.00	18.00
					-403.97	403.97

**BELLEFONTAINE NEIGHBORS**  
**Check Detail**  
March 22 - 28, 2024

Bill	46943	INV # P83418	03/27/2024	PAT KELLY EQUIPMENT COMPANY	1003.4 · OPERATING ACCT-NEW	5311 · EQUIP-MAINT	-76.68	76.68
Bill Pmt -Check	46944	PARK REFUND	03/23/2024			4070 · PARK	-57.00	57.00
Bill Pmt -Check	46945	RICOH USA, INC.	03/27/2024		1003.4 · OPERATING ACCT-NEW		-5.00	5.00
Bill Pmt -Check	46946	ST. LOUIS COMPOSTING, INC.	03/27/2024		1003.4 · OPERATING ACCT-NEW		-577.72	577.72
Bill	46947	SUMNER ONE	03/27/2024		1003.4 · OPERATING ACCT-NEW		-176.83	176.83
Bill	46948	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46949	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46950	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46951	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46952	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46953	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46954	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46955	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46956	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46957	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46958	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46959	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46960	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46961	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46962	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46963	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46964	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46965	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46966	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46967	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46968	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46969	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46970	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46971	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46972	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46973	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46974	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46975	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46976	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46977	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46978	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46979	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46980	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46981	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46982	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46983	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46984	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46985	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46986	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46987	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46988	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46989	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46990	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46991	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46992	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46993	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46994	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46995	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46996	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46997	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46998	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	46999	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52
Bill	47000	EQUIP-MAINT	03/20/2024			5311 · EQUIP-MAINT	-52.52	52.52

**BELLEFONTAINE NEIGHBORS**  
**Check Detail**  
March 22 - 28, 2024

					-176.83	176.83
<b>Bill Pmt -Check</b>	<b>46948</b>	<b>03/27/2024</b>	<b>SUNSHINE CLEANING</b>	<b>1003.4 · OPERATING ACCT-NEW</b>		<b>-65.00</b>
Bill	INV # 80745	03/27/2024	5045 · CLEANING		-65.00	65.00
					<u>-65.00</u>	<u>65.00</u>
<b>Bill Pmt -Check</b>	<b>46949</b>	<b>03/27/2024</b>	<b>SUPPLY CONCEPTS INC.</b>	<b>1003.4 · OPERATING ACCT-NEW</b>		<b>-180.90</b>
Bill	INV # 187568-1	03/27/2024	5044 · OFFICE EXP		-35.90	35.90
Bill	INV # 187409-1	03/27/2024	5044 · OFFICE EXP		-145.00	145.00
					<u>-180.90</u>	<u>180.90</u>
<b>Bill Pmt -Check</b>	<b>46950</b>	<b>03/27/2024</b>	<b>TERMINIX INTERNATIONAL</b>	<b>1003.4 · OPERATING ACCT-NEW</b>		<b>-228.00</b>
Bill	INV # 441907605	03/23/2024	5032 · BUILDING MAINTENANCE		-71.00	71.00
Bill	INV # 444231331	03/27/2024	5032 · BUILDING MAINTENANCE		-76.00	76.00
Bill	INV # 444232166	03/27/2024	5032 · BUILDING MAINTENANCE		-81.00	81.00
					<u>-228.00</u>	<u>228.00</u>
<b>Bill Pmt -Check</b>	<b>46951</b>	<b>03/27/2024</b>	<b>THE COUNTIAN ST. LOUIS</b>	<b>1003.4 · OPERATING ACCT-NEW</b>		<b>-2,394.00</b>
Bill	INV # 1007264822	03/27/2024	5042 · PUBLIC NOTICES		-133.00	133.00
Bill	INV # 1007268350	03/27/2024	5042 · PUBLIC NOTICES		-133.00	133.00
Bill	INV # 1007268350	03/27/2024	5042 · PUBLIC NOTICES		-133.00	133.00
Bill	INV # 1007270250	03/27/2024	5042 · PUBLIC NOTICES		-133.00	133.00
Bill	INV # 1007270250	03/27/2024	5042 · PUBLIC NOTICES		-133.00	133.00
Bill	INV # 1007270250	03/27/2024	5042 · PUBLIC NOTICES		-133.00	133.00
Bill	INV # 1007270250	03/27/2024	5042 · PUBLIC NOTICES		-133.00	133.00
Bill	INV # 1007270250	03/27/2024	5042 · PUBLIC NOTICES		-133.00	133.00
Bill	INV # 1007273956	03/27/2024	5042 · PUBLIC NOTICES		-133.00	133.00
Bill	INV # 1007273956	03/27/2024	5042 · PUBLIC NOTICES		-133.00	133.00
Bill	INV # 1007274067	03/27/2024	5042 · PUBLIC NOTICES		-133.00	133.00
Bill	INV # 1007274230	03/27/2024	5042 · PUBLIC NOTICES		-133.00	133.00

11:38 AM  
03/28/24

# BELLEFONTAINE NEIGHBORS Check Detail

March 22 - 28, 2024

Bill	INV # 1007274261	03/27/2024	5042 · PUBLIC NOTICES	-133.00	133.00
Bill	INV # 1007274324	03/27/2024	5042 · PUBLIC NOTICES	-133.00	133.00
Bill	INV # 1007277523	03/27/2024	5042 · PUBLIC NOTICES	-133.00	133.00
Bill	INV # 1007277523	03/27/2024	5042 · PUBLIC NOTICES	-133.00	133.00
Bill	INV # 1007277523	03/27/2024	5042 · PUBLIC NOTICES	-133.00	133.00
Bill	INV # 1007280231	03/27/2024	5042 · PUBLIC NOTICES	-133.00	133.00
				<hr/>	<hr/>
				-2,394.00	2,394.00

Bill Pmt -Check	46952	03/27/2024	WESTPORT POOLS		
			1003.4 · OPERATING ACCT-NEW		-4,189.08
Bill	INV # 131640	03/23/2024	5518 · AQUATICS	-468.81	468.81
Bill	INV # 131639	03/23/2024	5518 · AQUATICS	-3,369.71	3,369.71
Bill	INV # 131624	03/23/2024	5518 · AQUATICS	-350.56	350.56
				<hr/>	<hr/>
				-4,189.08	4,189.08

TOTAL 28 **\$13,914.90**

PASS REFUND RECEIPT

Receipt # 307610  
Payment Date: 03/21/24  
Household: 17525

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

PRECIOUS PENNY  
9124 JORDAN ST  
ST. LOUIS MO 63137

Hm Ph: (314)665-8623

Pass Cancellation: ANFM (Family Annual Membership)

Pass Holder:	PRECIOUS PENNY	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Pass Number:	82347	123.75-	86.25	123.75-	86.25	0.00
Valid Dates:	01/19/2024 to 01/19/2025					

Processed on 03/21/24 @ 10:16 am by ANS

Total New Fees	123.75-
Discount Applied	0.00
<b>Total Due</b>	<b>123.75-</b>
Total Fees Refunded	123.75
<b>Total Refunded</b>	<b>123.75</b>

Household Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	0.00

Refund of: 123.75 Made By: Journal With Reference:

A refund of \$123.75 will be mailed to:  
PRECIOUS PENNY  
9124 JORDAN ST  
ST. LOUIS MO 63137

<u>Anthony N. Steiner</u>	<u>3/21/24</u>	_____	_____
Authorized Signature	Date	Authorized Signature	Date

# ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033  
(314) 741-1055

www.ArtsLawnMowerShop.com

MAR 21 2024  
*J. Miller*

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

SHIP TO  
STREETS & PARKS DEPT'S  
\*\* MAIN #867-07  
JIMMY 885-0044  
VINCE 537-3152  
JEFF 805-1294

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

Sold By: 095  
Ship By:

PO #: Tax #: ON FILE

Date 3/19/24 COUNTER INVOICE C044284

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	STA 0000 930 4313	.095 CF3 3L DISPLAY	59.99
NN		12	STA 2.6	2.6OZ 2CYCL DISPLAY	1.50
NN		1	STA 4002 710 2168	25.2 HEAD B 7A3A	26.00
N		1	STA 4002 820 2304	AUTOCUT 27-	37.00
** TOTAL PARTS COUNTER					140.99

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/20/24  
FOR P.W. DEPT  
APPROVED *J. Miller*  
FOR PAYMENT  
AMOUNT \$ 140.99  
ACC# 3311

ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.  
15% RESTOCKING CHARGE ON RETURNABLE ITEMS.  
MOST ELECTRICAL PARTS & SPECIAL ORDERS ARE NOT RETURNABLE.

\*\* SUBTOTAL 140.99

*JR*

Charge Sale

Phone: (314)867-0077

PAY THIS  
AMOUNT

\$140.99

**STIHL**



**Kawasaki**

**ECHO**



2-27-24

SOLD TO Bellefontaine Street Dep.		SHIP TO Curt's Tire Hauling	
ADDRESS 9669 Bellefontaine Rd		ADDRESS 735 Wilshire Dr	
CITY, STATE, ZIP St. Louis mo 63137		CITY, STATE, ZIP Florissant mo 63033	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
		DATE	

DESCRIPTION	PRICE	UNIT	AMOUNT
55 Tires	\$	165	
1 Pump Truck Tire	\$	20	
Fuel Charge	\$	10	
Total			\$ 195

*[Signature]*  
#5311

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 3/29/24	
FOR: P.W.	DEPT
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$ 195.00	

Proc #5311



# Invoice

Invoice #	10323
Date	10/31/2023
Due Date	11/30/2023
Terms	Net 30

<b>Bill To</b>
City of Bellefontaine Neighbors 9669 Bellefontaine Road St. Louis, MO 63137

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

Description	Quantity	Rate	Amount
STAFFING: OCTOBER 2023			
EXERCISE CLASSES			
YOGA	9	55.00	495.00
ZUMBA	4	55.00	220.00

RECEIVED BY   
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/20/24  
 FOR REC DEPT \_\_\_\_\_  
 APPROVED \_\_\_\_\_  
 FOR PAYMENT \_\_\_\_\_  
 AMOUNT \$ 715.00

*Acct # 5502.1*

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

Phone #	720-653-4803	Web Site	www.contactelevation.com
<b>Total</b>			<b>\$715.00</b>



PLUMBERS SUPPLY #3776  
 9151 LATTY AVE  
 SAINT LOUIS, MO 63134-0000

Phone: 314-831-4801

Deliver To:	
From:	Devin Saunders
Comments:	

10:47:26 MAR 14 2024

Page 1 of 1

PLUMBERS SUPPLY #215  
 Order Confirmation  
 Phone: 314-831-4801

Order No: CL541825      Req Date: 03/14/24      Ship Via: COUNTER PICK-UP  
 Order Date: 03/14/24      Terms: CASH ON DEMAND  
 Writer: DKS

Sold To: CITY OF BELLEFONTAINE      Ship To: CUSTOMER PICK-UP  
 9669 BELLEFONTAINE RD  
 BELLEFONTAINE NEIGHBORS, M

Cust PO#:      Job Name:

Item	Description	Quantity	Net Price	UM	Total
IBRLFBCB	LF 3/8X1/4 BRS BUSH	2	1.968	EA	3.94

Net Total: \$3.94  
 Tax: \$0.00  
 Freight: \$0.00  
 Total: \$3.94

**WARRANTY PROVISIONS**

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection. Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

RECEIVED BY		✓
CITY OF BELLEFONTAINE NEIGHBORS		
DATE:	3/20/24	
FOR:	Rec	DEPT
APPROVED FOR PAYMENT	<i>[Signature]</i>	
AMOUNT:	3.94	

Proc#15511

**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to complete a survey about your orders:

<https://survey.medallia.com/?bidsorder&fc=3776&on=526200>





PLUMBERS SUPPLY #3776  
 9151 LATTY AVE  
 SAINT LOUIS, MO 63134-0000  
 Phone: 314-831-4801

Deliver To:
From: Isaac Daniels
Comments:

12:39:57 MAR 13 2024

Page 1 of 1

PLUMBERS SUPPLY #215  
 Order Confirmation  
 Phone: 314-831-4801

Order No: CL540474      Req Date: 03/13/24      Ship Via: PRO PICKUP  
 Order Date: 03/12/24      Terms: CASH ON DEMAND  
 Writer: DKS

Sold To: CITY OF BELLEFONTAINE      Ship To: CITY OF BELLEFONTAINE  
 9669 BELLEFONTAINE RD      9669 BELLEFONTAINE RD  
 BELLEFONTAINE NEIGHBORS, M      BELLEFONTAINE NEIGHBORS, M

Cust PO#:      Job Name:

Item	Description	Quantity	Net Price	UM	Total
WP777100C	LF 3/8 PVC WYE STRN	1	26.792	EA	26.79
<b>Net Total:</b>					\$26.79
<b>Tax:</b>					\$2.61
<b>Freight:</b>					\$0.00
<b>Total:</b>					\$29.40

**WARRANTY PROVISIONS**

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

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RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3/20/24
FOR: L.W. REC DEPT
APPROVED: <i>Cl. Stenson</i>
FOR PAYMENT
AMOUNT: 29.40 26.79
Acct # 5511



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to complete a survey about your orders:

<https://survey.medallia.com/?bidsorder&fc=3776&on=526200>



832 Industry Drive  
 Tukwila WA 98188  
 PH: 206-575-3488/800-603-6802  
 Fax: 206-575-3927

# INVOICE

**RECEIVED**  
 3/20/24

DATE	INVOICE NO.
4/1/2024	11809
VENDOR# / CUSTOMER #:	
FileOnQ / 20450	

**BILL TO**

Bellefontaine Neighbors Police Dept.  
 Accounting  
 9641 Bellefontaine Road  
 St Louis MO 63137

**SHIP TO**

Bellefontaine Neighbors Police Dept.  
 Evidence  
 9641 Bellefontaine Road  
 St Louis, MO 63137

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA
2024MS	MONTHLY	4/1/2024	MTX	4/1/2024	Monthly MTX

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONTHLYMTX	FileOnQ Software Maintenance & Support Valid MONTHLY: APRIL 2024MS  **SPECIAL AGREEMENT** \$335.00 monthly licensing & support fee (S. ENGLUND)  EvidenceOnQ Server Database 1- Box Module 1 - Retention Module 1 - Signature Capture Module 1 - Document Collection 1 - Inventory Module 1 - eDocs & Imaging Module 6 - Reports 3 - EvidenceOnQ Concurrent Client Seat Licenses  OUT OF STATE - Missouri	1	335.00	335.00T
			0.00%	0.00

**RECEIVED BY** ✓  
**CITY OF BELLEFONTAINE NEIGHBORS**  
 DATE: 3/22/24  
 FOR Police DEPT  
 APPROVED [Signature]  
 FOR PAYMENT  
 AMOUNT \$ 335.00

#5212

**\*\*ALL MAJOR CREDIT CARDS ACCEPTED\*\***

FileOnQ Technology/Product Protected by Patent No's  
 RE47071 & RE47094

Federal ID # 91- 1947942

<b>Total</b>	\$335.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$335.00</b>

**QUESTIONS: 800-603-6802 Ext. 125 or Email: [Becky@FileOnQ.com](mailto:Becky@FileOnQ.com)**



GRANT MANAGEMENT USA

Checks payable and mail to:

Grant Management USA  
PO Box 50249 - Henderson, NV 89016  
TEL 800.814.8191  
Federal Tax ID 26-4784317

Print our signed W9 at <http://grantmanagementusa.com/W9.pdf>

Timothy Sanders  
City of Bellefontaine Neighbors  
9641 Bellefontaine Road  
SAINT LOUIS, 63137  
3148670080

St. Louis, MO - Grant Management USA  
May 9, 2024 - May 10, 2024

If mailing a check please reference this confirmation number: 84NMQK26DH9

Primary Registrant (Timothy Sanders)								
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due	
Tuesday, March 26, 2024	ABNMM-032024-1494	Offline Charge	Tuition	Admission Item	\$565.00	\$0.00	\$565.00	
					Amt Ordered	Amt Paid	Amt Due	
					Total	\$565.00	\$0.00	\$565.00

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	<u>3/27/24</u>
FOR	<u>Police</u> DEPT
APPROVED FOR PAYMENT	<u>[Signature]</u>
AMOUNT \$	<u>565.00</u>

# 2042



P.O. Box 1827 Brandon, FL 33509

# RENTAL INVOICE

Invoice Date : 03/01/2024  
Outlet # : 600917941  
Invoice # : 9708466040  
Billing Period : From 03/01/2024  
To 02/28/2025

**Store Location:**

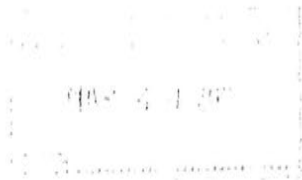
BELLEFONTAINE NEIGHBORS  
CITY OF BELLEFONTAINE NEIGHBORS  
9669 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818

Return Service Requested

BELLEFONTAINE NEIGHBORS  
CITY OF BELLEFONTAINE NEIGHBORS  Seq#: 000020  
RENTAL  
9669 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818

**REMIT TO:**

Heartland Coca-Cola Bottling Compan  
PO Box 74008600  
CHICAGO IL 60674-8600



THE FOLLOWING EQUIPMENT IS BEING BILLED UNDER CONTRACT # 40017431

MODEL NUMBER	EQUIPMENT NUMBER	SERIAL NUMBER	MODEL TYPE	AMOUNT
40000413	100963819	2119D	VENDER_DN432/246_STACK	90.00

TOTAL PRODUCTS	90.00
STATE SALES TAX	3.81
COUNTY SALES TAX	1.55
CITY SALES TAX	1.80
AMOUNT DUE	97.16

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/22/24  
FOR Parks DEPT  
APPROVED FOR PAYMENT *A. Stinson*  
AMOUNT \$ 90.00

Acct # 5514





**International Institute of Municipal Clerks**

8331 Utica Ave, Suite 200  
Rancho Cucamonga, CA 91730  
Phone: (909) 944-4162 / Fax: (909) 944-8545  
Website: www.iimc.com

# Reminder Renewal Notice

03/04/2024

Semmie Ruffin-Hall  
City Clerk  
City of Bellefontaine Neighbors  
9641 Bellefontaine Rd.  
Bellefontaine Neighbors, MO 63137

**MAR 19 2024**

*Annual Membership fee through 03/31/2025*

FULL MEMBER	
Annual Membership Fee	\$ 185.00
IIMC Foundation Education Contribution	\$ 25.00
Late Fee	15.00
<i>(if not paid by 03/31/2024)</i>	

If you would like to add your Deputy as a Member of IIMC, you may add \$125.00 to this renewal and return it with a completed IIMC Member Application which was included with your dues renewal.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

If you are not paying this invoice because you are retiring within the next 30 days, please renew membership for only \$35.00 a year. IIMC services and benefits will continue without interruption. If you are not retiring, you will continue to use it behind your name. Fill in the information below and return it. If you plan to retire sometime within the year, please call IIMC so that we may prorate your dues.

Date of Retirement: \_\_\_\_\_ Who will be replacing your position? \_\_\_\_\_

Your Home Address/City/State/Zip: \_\_\_\_\_

Your Home Email Address: \_\_\_\_\_ Your \_\_\_\_\_

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/22/24  
FOR: Admin DEPT  
APPROVED: *Semmie Ruffin-Hall*  
FOR PAYMENT  
AMOUNT: \$ 185.00 210.00  
*Acct #5011*

78th IIMC ANNUAL CONFERENCE - CALGARY, ALBERTA, CANADA  
Sunday, May 19, 2024 to Wednesday, May 22, 2024

PLEASE RENEW YOUR IIMC DUES ONLINE AT [WWW.IIMC.COM](http://WWW.IIMC.COM) - MEMBERSHIP Tab - RENEW YOUR MEMBERSHIP DUES Tab  
OR PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT TO:  
IIMC, 8331 Utica Ave., Ste 200, Rancho Cucamonga, CA 91730, (909) 944-4162  
*Dues payments to IIMC are not deductible as charitable contributions for federal tax purposes.*

### PLEASE RETURN REMITTANCE STUB

ID#: 47364	FULL MEMBER	Annual Membership Fee	\$ 185.00
		IIMC Foundation Education Contribution	\$ 25.00
Semmie Ruffin-Hall		Late Fee	15.00
City of Bellefontaine Neighbors		<i>(if not paid by 03/31/2024)</i>	
City Clerk			
9641 Bellefontaine Rd.			
Bellefontaine Neighbors, MO 63137			

Work Phone: (314) 486-0076 Fax: (314) 867-1790 Home Phone: \_\_\_\_\_  
Cell Phone: (314) 255-3788 Population: 10,000 Web Site: [www.cityofbn.com](http://www.cityofbn.com)  
E-Mail Address: [sruffin-hall@cityofbn.com](mailto:sruffin-hall@cityofbn.com) Home E-Mail Address: [sruffin345@att.net](mailto:sruffin345@att.net)



# Landvatter Ready Mix, Inc.

3000 BARRETT STATION ROAD  
 KIRKWOOD, MISSOURI 63122-3397  
 ACCOUNTING: (314) 965-2910 DISPATCH: (314) 965-2480  
 FAX: (314) 965-0035 (636) 757-1111

CUSTOMER #	DATE	INVOICE NO.	PAGE
000256	03/16/2024	230993	1

MAR 21 2024

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CITY OF BELLEFONTAINE  
 NEIGHBORS  
 9641 BELLEFONTAINE RD  
 BELLEFONTAINE, MO 63137

TERMS: NET 15  
 A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE  
 FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1% PER  
 MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 12% OR A MINIMUM  
 SERVICE CHARGE OF \$5.00 WHICHEVER IS GREATER.

MAR 21 2024

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			UNIT PRICE	TAX	TOTAL
	INVOICE #	UNIT	DESCRIPTION			
	000029	1268	FOREST HOME			
03/15/24		2.00	CY 4000 PSI FIN-STONE AIR	127.750		255.50
		2.00	CY WINTER SERVICE	5.000		10.00
		1.00	EA MINIMUM LOAD	130.000		130.00
		1.00	LD FUEL SURCHARGE	4.750		4.75
		2.00	CY HAULING	40.000		80.00
			TICKET DATE TOTALS:		0.00	480.25
	TICKETS:	002-149172				
		JOB TOTALS		480.25	0.00	480.25

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 3/15/24	
FOR: P.W.	DEP
APPROVED	<i>[Signature]</i>
FOR PAYMENT	
AMOUNT \$: 480.25	

Acct # 5625

VISIT US AT LANDVATTER.NET

The title to concrete passes to the purchaser when the materials are placed in the Ready-Mix truck.

AMOUNT DUE →	480.25
--------------	--------

## FACILITY REFUND RECEIPT

**Receipt #** 307452  
**Payment Date:** 03/19/24  
**Household:** 10342

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

LORNA LUCKETT  
 1252 BLISS  
 Bellefontaine Nbrs. MO 63137

Hm Ph: (314)868-0840

**Reservation Updated: Recreation Center, Meeting Room 109**

Reserv. Contact: **LORNA LUCKETT**  
 Phone Number: **(314)868-0840**  
 Reserv. Number: 7620  
 Status: Firm  
 Anticipated Count: 35

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Sat 03/16/2024 11:00 am to 05:30 pm	0.00	90.00	0.00	90.00	0.00
<b>Deposit:</b>	75.00-	0.00	75.00-	0.00	0.00

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

Processed on 03/19/24 @ 9:47 am by ANS

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:*  
 LORNA LUCKETT  
 1252 BLISS  
 Bellefontaine Nbrs. MO 63137

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

3/19/24 ✓  
 \_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date



WE KEEP LIFE FLOWING™

Service Address:

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

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

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

For more information, visit [www.missouriamwater.com](http://www.missouriamwater.com)

Statement

Account No. 1017-210011914920

Payment Due By: **\$554.84**  
**April 4, 2024**

Billing Date: March 13, 2024  
Service Period: Feb 07 to Mar 06 (29 Days)  
Total Gallons: 55,200

Account Summary – See page 3 for Account Detail

Prior Billing:	\$1,853.50
Payments - Thank You!	\$1,853.50
<b>Balance Forward:</b>	<b>\$0.00</b>
Service Related Charges:	\$512.11
Pass Through Charges:	\$1.75
Taxes:	\$40.98
<b>Total Amount Due:</b>	<b>\$554.84</b>

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

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/28/24  
FOR Adm. DEPT  
APPROVED FOR PAYMENT [Signature]  
AMOUNT \$ 554.84  
Acct # [Signature]

Please attach bottom portion with your payment. DO NOT send this. Retain upper portion for your records. 010314/030961 VC3JKB ETM1C00004 1 (VC3JKB00101031701031

Account No. 1017-210011914920

Payment Due By: **\$554.84**  
**April 4, 2024**



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

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

Amount Enclosed \$ 554.84



010314 1 AB 0.544 10314/010314/030961 41 03 VC3JKB 005  
CITY OF BELLEFONTAINE NEIGHBRS  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818

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

00010172100119149200000000000055484018

MAR 19 2024

**Meter Reading and Usage Summary**

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
64594397	100 gal	2"	02/07/2024	03/06/2024	6,278 (A)	6,830 (A)	552	552.00	55,200

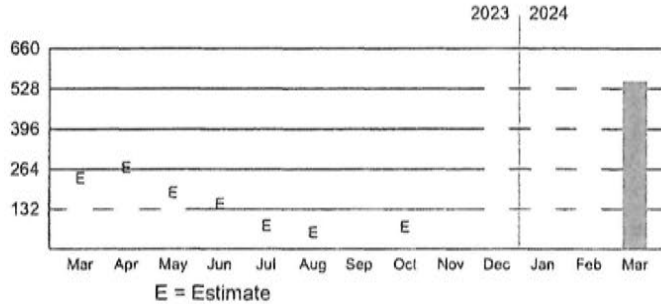
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 55,200

**Billed Usage History (graph shown in 100 gallons)**

- 55,200 gallons = usage for this period
- 19,700 gallons = usage for same period last year



Next Scheduled Read Date: on or about April 08, 2024  
Account Type: Other Public Authority

Average daily use for this period is: **1,903** (29 days)

Year to Date Billed Usage: 174,200 gallons

**Account Detail**

Account No. 1017-210011914920

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

Prior Billing	1,853.50
Payments	-1,853.50
Total payments as of Mar 1. Thank you!	
<b>Balance Forward</b>	<b>0.00</b>
<b>Service Related Charges - 02/07/24 to 03/06/24</b>	
Water Service	512.11
Water Service Charge	44.92
Water Usage Charge (552 x \$0.77604)	428.37
WSIRA Surcharge (552 x \$0.07032)	38.82
<b>Total Service Related Charges</b>	<b>512.11</b>
<b>Pass Through Charges</b>	<b>1.75</b>
Water Primacy Fee (1 x \$1.75)	1.75
Taxes	40.98
City Gross Receipts Tax	40.98
<b>Total Current Period Charges</b>	<b>554.84</b>
<b>Total Amount Due</b>	<b>\$554.84</b>

**Understanding Your Bill**

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

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

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



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



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

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

11103 \*\*\*\*\*AUTO\*\*5-DIGIT 63137 032015 BRE  
**BELLEFONTAINE NEIGHBORS CITY O**  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS, MO 63137-1818

MAR 25 2024

**Account Number** 0164716-3  
**Service Address** 9641 BELLEFONTAINE RD  
**Service Period** 01/31/24 - 02/29/24  
**Bill Date** 03/20/24

Previous Balance -6.81  
 Payments 0.00  
 Adjustments 0.00  
 Late Fees 0.00  
 Outstanding Balance -6.81  
 Current Charges \$72.99

**TOTAL AMOUNT DUE** \$66.18  
**DUE DATE** 04/09/24

Delinquent After 04/15/24

A Late Charge of 0.75 per month will be assessed for non-payment of any amount past the Delinquency Date.

**CUSTOMER MESSAGES**

**NOTICE OF ELECTION:** Voters will decide two issues on April 2, 2024. PROPOSITION W determines how WASTEWATER services are funded the next four years, and PROPOSITIONS S would create a regional program to address STORMWATER problems like flooding and erosion in the St. Louis region. Learn more at msdprojectclear.org/ballot

**GENERAL MESSAGES**

MSD's NEW 2023 Popular Annual Financial Report (PAFR) is now available! Eco-friendly download online at <https://msdprojectclear.org/about/fiscal-investor-relations/annual-reports/>. Hard copy available upon request via email [billingquest@stlmsd.com](mailto:billingquest@stlmsd.com), or by mail: MSD, PAFR Request, 2350 Market Street, St. Louis, MO 63103.

**NOTICE OF ELECTION:** Voters will decide two issues on April 2, 2024. PROPOSITION W determines how WASTEWATER services are funded the next four years, and PROPOSITIONS S would create a regional program to address STORMWATER problems like flooding and erosion in the St. Louis region. Learn more at msdprojectclear.org/ballot

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

**DETAIL OF CURRENT CHARGES**

Premise Type	Commercial
Return Volume Factor	
7 ccfs @ 1.00 = 7 ccfs	
Wastewater User Charges	
Base Charge (1 @ 29.29) (01/31/24-02/29/24)	29.29
Volume Charge (7 ccfs @ 5.55)	38.85
MSD Compliance Charge	
Tier 1 (1 @ 4.85) (01/31/24-02/29/24)	4.85
<b>TOTAL CURRENT CHARGES</b>	<b>\$72.99</b>

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/27/24  
 FOR: Admin DEPT  
 APPROVED FOR PAYMENT: *[Signature]*  
 AMOUNT: \$66.18  
 Acct # 5024

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



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

**TOTAL AMOUNT DUE** \$66.18  
**DUE DATE** 04/09/24

Delinquent After 04/15/24

AMOUNT ENCLOSED: *66.18*

Go Green  
 View and Pay  
 Your Bill Online  
 for FREE!

msdprojectclear.org

**Account Number** 0164716-3  
**Service Address** 9641 BELLEFONTAINE RD  
**Service Period** 01/31/24 - 02/29/24  
**Bill Date** 03/20/24

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



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

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

000 31594369 01647163 0000006618 0000000000



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

**Account Number** 0467381-0  
**Service Address** 1041 HOPEDALE DR  
**Service Period** 01/31/24 - 02/29/24  
**Bill Date** 03/20/24

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



12990 \*\*\*\*\*AUTO\*\*5-DIGIT 63137 032116 BRE  
**CITY OF BELLEFONTAINE NEIGHBOR**  
**ATTN LORI LENZ**  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS, MO 63137-1818

Previous Balance *Pa 3/1 CL 46869* 93.60  
 Payments 0.00  
 Adjustments 0.00  
 Late Fees 0.00  
 Outstanding Balance 93.60  
 Current Charges \$467.04

**TOTAL AMOUNT DUE** \$560.64  
**DUPLICATE DATE** 04/10/24  
 Delinquent After 04/15/24

**CUSTOMER MESSAGES**

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**GENERAL MESSAGES**

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

**DETAIL OF CURRENT CHARGES**

Premise Type	Commercial
Return Volume Factor	78 ccfs @ 1.00 = 78 ccfs
Wastewater User Charges	
Base Charge (1 @ 29.29) (01/31/24-02/29/24)	29.29
Volume Charge (78 ccfs @ 5.55)	432.90
MSD Compliance Charge	
Tier 1 (1 @ 4.85) (01/31/24-02/29/24)	4.85
<b>TOTAL CURRENT CHARGES</b>	<b>\$467.04</b>

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/27/24  
 FOR Admin DEPT  
 APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 467.04

*Acct # 5024*

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



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

**Account Number** 0467381-0  
**Service Address** 1041 HOPEDALE DR  
**Service Period** 01/31/24 - 02/29/24  
**Bill Date** 03/20/24

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

**TOTAL AMOUNT DUE** \$560.64  
**DUPLICATE DATE** 04/10/24  
 Delinquent After 04/15/24

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 for FREE!  
 PAY



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

**AMOUNT ENCLOSED:** *467.04*

[msdprojectclear.org](http://msdprojectclear.org)

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

000 34492900 04673810 0000056064 0000000000



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

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

11574 \*\*\*\*\*AUTO\*\*5-DIGIT 63137 032015 BRE  
**CITY OF BELLEFONTAINE NEIGHBOR**  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS, MO 63137-1818

**Account Number** 0189538-2  
**Service Address** 10237 ASHBROOK DR  
**Service Period** 01/31/24 - 02/29/24  
**Bill Date** 03/20/24

Previous Balance -0.04  
 Payments 0.00  
 Adjustments 0.00  
 Late Fees 0.00  
 Outstanding Balance -0.04  
 Current Charges \$34.84

**TOTAL AMOUNT DUE \$34.80**

**DUE DATE 04/09/24**

Delinquent After 04/15/24

**CUSTOMER MESSAGES**

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**GENERAL MESSAGES**

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

**DETAIL OF CURRENT CHARGES**

Premise Type	Residential-Metered
Wastewater User Charges	
Base Charge (1 @ 29.29) (01/31/24-02/29/24)	29.29
Volume Charge (1 ccfs @ 5.55)	5.55
<b>TOTAL CURRENT CHARGES</b>	<b>\$34.84</b>

MAR 25 2024

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/27/24  
 FOR: Admin DEPT  
 APPROVED FOR PAYMENT  
 AMOUNT \$ 34.80  
 Acc # 3024

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



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

**\$34.80**  
**04/09/24**

Delinquent After 04/15/24

**AMOUNT ENCLOSED:**

34.80

**Go Green**  
 View and Pay  
 Your Bill Online  
 for FREE!  
 msdprojectclear.org

**Account Number** 0189538-2  
**Service Address** 10237 ASHBROOK DR  
**Service Period** 01/31/24 - 02/29/24  
**Bill Date** 03/20/24

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



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

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



MUNICIPAL LEAGUE  
OF METRO ST. LOUIS

Linking Local Communities-Strengthening Local Governments



# Invoice

TO: City of Bellefontaine Neighbors

FROM: Municipal League of Metro St. Louis

DATE: March 22, 2024

AMOUNT DUE: \$25 RFP Posting – Trash Service

Please remit to: Municipal League of Metro St. Louis  
11911 Dorsett Road  
Maryland Heights, MO 63043

Due Date: Upon Receipt

Thank you for your support.

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3/25/24
FOR: <u>Hamin</u> DEPT
APPROVED FOR PAYMENT
AMOUNT \$: <u>25.00</u>

*Sumner Ruffalo*  
Acct # 5042



MAR 26 2024



Invoice: 12738835

Page 1 of 1

Date: 3/21/2024

Terms: Net 30 Days

52182

BELLEFONTAINE CITY  
NEIGHBORS  
9641 BELLEFONTAINE  
BELLEFONTAINE , MO 63137

Job Description:

MAT-A  
POTHOLES

00007845-SO

Ticket	Date	Location	Product	Quantity	---Material---		---Freight---		Tax Amount	Total
					Rate	Amount	Rate	Amount		
42989081	3/21/2024	20201	251	2.13	135.90	289.47	0.00	0.00	0.00	289.47
Subtotal	EZ STREET CMA			2.13	Ton	\$289.47		\$0.00	\$0.00	\$289.47

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/27/24  
FOR: L.W.  
APPROVED FOR PAYMENT  
AMOUNT \$ 289.47

ACCT # 5625

Invoice Total	2.13	Ton	\$289.47	0.00	\$0.00	\$289.47
---------------	------	-----	----------	------	--------	----------

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

Check Remittance:

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

SOLD TO: 52182  
INVOICE DATE: 3/21/2024  
INVOICE NO: 12738835  
AMOUNT: \$289.47

billing@newfrontiermaterials.com

(314) 473-3434

Main Office:

2300 Creve Coeur Mill Rd

Maryland Heights, MO 63043

**NCI** North County Incorporated  
 8225 Florissant Rd.  
 Suite 11  
 St. Louis, MO 63121  
 NORTH COUNTY INC.  
 REGIONAL TRAVEL MANAGEMENT



**Invoice**

Date	Invoice #
3/25/2024	9391

**Bill To**  
 City of Bellefontaine Neighbors  
 Mayor Rev. Dinah Tatman  
 9641 Bellefontaine Road  
 Bellefontaine Neighbors, MO 63137

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/25/24  
 FOR Admin DEPT  
 APPROVED FOR PAYMENT  
 AMOUNT \$ 650.00

*Samuel Ruffin*  
 Acct # 5054.2

P.O. No.

Item	Description	Qty	Rate	Amount
Table Sponsor Package	Table Sponsorship Package		650.00	650.00
<b>Balance Due</b>				<b>\$650.00</b>

[www.NorthStLouisCounty.com](http://www.NorthStLouisCounty.com)  
 Your North County Connection

Phone # (314) 895-6241

[rzoll@northcountyinc.com](mailto:rzoll@northcountyinc.com)

[www.northstlouiscounty.com](http://www.northstlouiscounty.com)



ORIGINAL INVOICE

10000



THANKS FOR YOUR ORDER

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

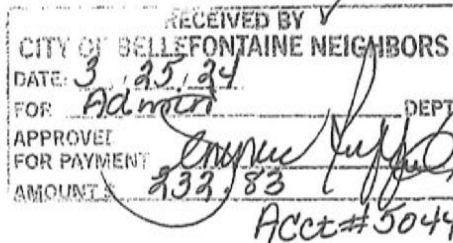
Federal ID # 86-2161688

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Rows include invoice details like 358226066001, \$232.83, 2 of 2.

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

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 #, DESCRIPTION, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE.



Summary table showing SUB-TOTAL (236.38), DISCOUNT (-3.55), DELIVERY (0.00), MISCELLANEOUS (0.00), SALES TAX (0.00), and TOTAL (\$232.83).

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.

DETACH HERE

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Includes handwritten amount 232.83.

FL0 002317295 3582260660018 00000023283 1 1

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
358226066001	\$232.83	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/21/2024	Net 30	04/20/2024

Federal ID # 86-2161688

**Bill To:** ATTN: ACCTS PAYABLE  
 CITY OF BELLEFONTAINE  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS MO 63137-1899  
 11111111111111111111111111111111

**Ship To :** BELLEFONTAINE POLICE DEPT  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS MO 63137

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760		00003-9641BELLEFONTA	358226066001	03/20/2024	03/21/2024		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
231729			SEMMIE RUFFIN-HALL				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
561339 ODBC-BLK	CLIPS,BINDER,24PK,MED,BLK ✓ 561339	PK	15	15	0	1.690	25.35
1373878 OM96445	Gel RT 07 Blue 12pk ✓ 1373878 ✓	DZ	1	1	0	12.990	12.99
1373887 OM96455	Gel RT 05 Black 12pk ✓ 1373887 ✓	DZ	1	1	0	14.290	14.29
385702 CF280A	TONER,HP 80A,BLACK ✓ 385702	EA	1	1	0	95.010	95.01
477727 OIC10045	CLIPBOARD,OD,3/PK,WOOD ✓ 477727	PK	1	1	0	4.300	4.30
257391 25006	MARKER,MED,MAJOR ACCENT,FL ✓ ORN 257391	DZ	1	1	0	6.860	6.86
126019 00789	FILE,QCK,STORAGE,ECON,LTR/LGL ✓ 126019 ✓	CA	1	1	0	51.090	51.09
366156 65270	TRAY,LTR,STACKABLE,6/PK,BLACK ✓ 366156 ✓	PK	1	1	0	10.230	10.23
421062 098330	DATER,SELF-INKING,RECD W/ EXT ✓ 421062 ✓	EA	2	2	0	8.130	16.26



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; 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, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3/27/24
FOR Adm DEPT
APPROVED FOR PAYMENT
AMOUNT \$ 24.98
ACCT # 5044

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL, ALL AMOUNTS ARE BASED ON USD CURRENCY

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

DETACH HERE

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

FL0 002317295 3599450870017 00000002498 1 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



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Values include 358306089001, \$41.39, 1 of 1.

Federal ID # 86-2161688

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

Ship To: BELLEFONTAINE POLICE DEPT
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

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

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3/27/24
FOR Admin DEPT
APPROVED FOR PAYMENT
AMOUNT \$ 41.39

Handwritten signature and 'ACCT # 5044' written over the RECEIVED BY stamp.

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. Values include 41.39, 0.00, 0.00, 0.00, 0.00, \$41.39.

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

DETACH HERE

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Values include CITY OF BELLEFONTAINE, 231729, 358306089001, 03/21/2024, \$41.39, 41.39.

FL0 002317295 358306089001 00000004139 1 7

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

RECEIVED 3/27/24

THANKS FOR YOUR ORDER

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; 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: BELLEFONTAINE POLICE DEPT
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

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 #, DESCRIPTION, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3/27/24
FOR: Police DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$ 46.13

\$52.21

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

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

DETACH HERE

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

FL0 002317295 3594447200014 00000000617 1 1

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU







ORIGINAL INVOICE

10000



THANKS FOR YOUR ORDER

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; 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: BELLEFONTAINE POLICE DEPT
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

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

RECEIVED BY stamp with handwritten date 3/27/24, signature, and amount \$29.04

#5221

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

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

DETACH HERE

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

FL0 002317295 3594447150011 00000002904 1 5

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



ORIGINAL INVOICE

10000



THANKS FOR YOUR ORDER

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; 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: BELLEFONTAINE POLICE DEPT
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

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 #, DESCRIPTION, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

RECEIVED BY stamp with handwritten date 3/27/24, name, and amount \$10.39

Handwritten amount \$5221

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.

DETACH HERE

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

FL0 002317295 3594447170019 00000001039 1 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

RECEIVED 3/27/24

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; INVOICE DATE, TERMS, PAYMENT DUE

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

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 #, DESCRIPTION, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3/27/24
FOR: Police DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$: 26.22

#5221

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. ALL AMOUNTS ARE BASED ON USD CURRENCY

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

DETACH HERE

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

FL0 002317295 3594447160010 0000002622 1 6

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

RECEIVED 3/27/24

THANKS FOR YOUR ORDER

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; 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: BELLEFONTAINE POLICE DEPT
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

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

RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3/27/24
FOR Police DEPT
APPROVED FOR PAYMENT [Signature]
AMOUNT \$ 18.00

#5221

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. Includes note: ALL AMOUNTS ARE BASED ON USD CURRENCY

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

DETACH HERE

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

FL0 002317295 3594444570013 00000001800 1 7

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



# PAT KELLY EQUIPMENT CO., INC.

5920 N. Lindbergh Blvd.  
Hazelwood, MO 63042-3124

www.patkelly.com

Call: (314) 895-9500 Fax: (314) 895-4474

--- SALES - RENTALS - SERVICE - PARTS - SUPPLIES ---



Ship To :

IN STORE PICKUP

Invoice To :

CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD.  
BELLEFONTAINE MO 63137

Branch HAZELWOOD		CNNYYY	
Date 03/06/24	Time 12:31:14 (O)	Page 01	
Account No. CITY 089	Phone No. 314-867-0076	Invoice No. P83418	
Ship Via	Purchase Order STREET DEPT		
Sales Tax Licence No. 12486680 G	Federal Exemption No.		
			Salesperson CD

## PARTS INVOICE

ORDER#: 191721

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

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
AERVOE222	ORNG MRK PAINT PAINT		12	12	12			6.39	76.68
TOTAL CHARGE									76.68

#5311

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 3/11/24	
FOR: C.W.	DEPT
APPROVED:	
FOR PAYMENT	
AMOUNT \$ 76.68	

Acct # 5311

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

Signature \_\_\_\_\_

SEE REVERSE SIDE FOR TERMS & CONDITIO

# FACILITY REFUND RECEIPT

**Receipt #** 307559  
**Payment Date:** 03/20/24  
**Household:** 3668

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

PATRICIA MC INTOSH  
 4 GREEN ACRES  
 Bellefontaine Nbrs. MO 63137

Hm Ph: (314)867-9078

**Reservation Cancellation: St. Cyr Park, St. Cyr Pavilion**

**Reserv. Contact:** PATRICIA MC INTOSH  
**Phone Number:** (314)867-9078  
**Reserv. Number:** 7664  
**Status:** Cancelled  
**Purpose:** McIntosh Family Reunion  
**Anticipated Count:** 100

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sat 06/22/2024 9:00A to 8:00P	57.00-	3.00	57.00-	3.00	0.00

Processed on 03/20/24 @ 2:52 pm by ANS

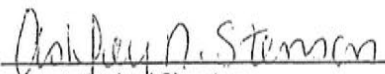
Total New Fees	57.00-
Discount Applied	0.00
<b>Total Due</b>	<b>57.00-</b>
Total Fees Refunded	57.00
<b>Total Refunded</b>	<b>57.00</b>

**Household Balance Information**

Overall Household Credit Balance Available 0.00  
 Overall Household Balance Due 0.00

Refund of: 57.00 Made By: Journal With Reference:

A refund of \$57.00 will be mailed to:  
 MC INTOSH  
 4 GREEN ACRES  
 Bellefontaine Nbrs. MO 63137

	3/20/24		
Authorized Signature	Date	Authorized Signature	Date

# RICOH

Ricoh USA, Inc Attn: Customer Administration  
300 Eagleview Blvd, Exton PA US 19341

# INVOICE

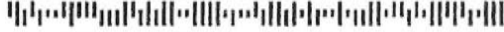


Ricoh will enforce late fees per the terms & conditions of your agreement.

MAR 26 2024

Page 1 of 1

3322000881 PRESORT PBPS001 <>



CITY OF BELFONTAINE  
ATTN: ACCOUNTS PAYABLE  
NEIGHBORS  
9669 BELFONTAINE RD  
SAINT LOUIS MO 63137-1818

Invoice Number	Invoice Date
1100056242	03/19/2024
Terms	Due Date
30 NET	04/18/2024
Customer Number	Purchase Order Number
2199387	
Federal ID	DUNS#
23-0334400	04-396-4519

We appreciate your business.  
For any questions, please contact us by visiting my.ricoh-usa.com and using Click to Chat or call us at 1-888-456-6457 to order additional products, supplies, services or to submit meter reads

For details on Ricoh's EPEAT and environmental initiatives, visit [www.ricoh-usa.com/environment](http://www.ricoh-usa.com/environment). Ricoh has posted to its website take back, recycling, paper content, reporting and design information for its imaging equipment/ Toner Containers/ packaging to meet EPEAT criteria. None of the returned material goes to landfill or incineration.

Equipment Details	QTY / UOM / Unit Price	Amount	Sales Tax	Total
Order number:				
Delivery Address: CITY OF BELFONTAINE 9669 BELFONTAINE RD NEIGHBORS SAINT LOUIS MO 63137-1818				
LATE_CHARGES / LATE CHARGES For Invoice Number: 5068852984; PO: 003818 ; Contract Number: 5220156	1 EA @ 5.0000	5.00	0.00	5.00
<b>Total</b>		<b>5.00</b>	<b>0.00</b>	<b>5.00</b>

RECEIVED BY ✓  
CITY OF BELFONTAINE NEIGHBORS  
DATE: 3/27/24  
FOR Adm DEPT  
APPROVED [Signature]  
FOR PAYMENT [Signature]  
AMOUNT \$ 5.00  
Acct # 5031

For Invoice Number: 5068852984; PO: 003818 ; Contract Number: 5220156

Amount Due	5.00
------------	------

CITY OF BELFONTAINE  
ATTN: ACCOUNTS PAYABLE  
NEIGHBORS  
9669 BELFONTAINE RD  
SAINT LOUIS MO 63137-1818

Detach and Return This Portion With Your Payment or Pay Online at [www.ricoh-usa.com](http://www.ricoh-usa.com)  
To ensure proper credit to your account, please write your customer and invoice number on your check

Make check payable and remit to:

Customer No.	2199387
Invoice Number	1100056242

Ricoh USA, Inc  
P.O. Box 660342  
DALLAS TX 75266-0342

Amount Due	5.00
------------	------

Thank you for choosing Ricoh USA, Inc

00 0011000562427 00021993878 00000005009 000000000 000000000



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

**Invoice**  
 #INV165080  
 03/19/2024

<b>Bill To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	<b>Ship To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States
--	--

<b>Sales Rep</b> JB	<b>PO/Job #</b> Street	<b>Terms</b> Net 20	<b>Location</b> Fort Bellefontaine Facility	<b>Ship Date</b> 03/19/2024
------------------------	---------------------------	------------------------	--	--------------------------------

Item	Qty	Rate	Amount
Black Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge	1	0.52	\$0.52

<b>Signature:</b> 	<table border="1"> <tr> <td colspan="2" style="text-align: center;">RECEIVED BY ✓</td> <td><b>Subtotal</b></td> <td>\$52.52</td> </tr> <tr> <td colspan="2" style="text-align: center;">CITY OF BELLEFONTAINE NEIGHBORS</td> <td><b>Sales Tax (0%)</b></td> <td>\$0.00</td> </tr> <tr> <td><b>DATE:</b> 3/19/24</td> <td><b>FOR:</b> P.W.</td> <td><b>Shipping Cost</b></td> <td>\$0.00</td> </tr> <tr> <td><b>APPROVED</b></td> <td><b>DEPT</b></td> <td><b>Total</b></td> <td>\$52.52</td> </tr> <tr> <td><b>FOR PAYMENT</b></td> <td></td> <td><b>Amount Paid</b></td> <td>\$0.00</td> </tr> <tr> <td><b>AMOUNT \$</b> 52.52</td> <td></td> <td><b>Amount Due</b></td> <td>\$52.52</td> </tr> </table>	RECEIVED BY ✓		<b>Subtotal</b>	\$52.52	CITY OF BELLEFONTAINE NEIGHBORS		<b>Sales Tax (0%)</b>	\$0.00	<b>DATE:</b> 3/19/24	<b>FOR:</b> P.W.	<b>Shipping Cost</b>	\$0.00	<b>APPROVED</b>	<b>DEPT</b>	<b>Total</b>	\$52.52	<b>FOR PAYMENT</b>		<b>Amount Paid</b>	\$0.00	<b>AMOUNT \$</b> 52.52		<b>Amount Due</b>	\$52.52	
RECEIVED BY ✓		<b>Subtotal</b>	\$52.52																							
CITY OF BELLEFONTAINE NEIGHBORS		<b>Sales Tax (0%)</b>	\$0.00																							
<b>DATE:</b> 3/19/24	<b>FOR:</b> P.W.	<b>Shipping Cost</b>	\$0.00																							
<b>APPROVED</b>	<b>DEPT</b>	<b>Total</b>	\$52.52																							
<b>FOR PAYMENT</b>		<b>Amount Paid</b>	\$0.00																							
<b>AMOUNT \$</b> 52.52		<b>Amount Due</b>	\$52.52																							
<b>Note:</b>																										
<b>Truck / Carrier Info:</b>																										

Acct #5311

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

By contracting with St. Louis Composting, Inc. ("SLC") to purchase product(s) and/or deliver product(s) and/or dispose of material allowed by the terms of SLC's applicable operating permit, Customer agrees to release SLC, its agents and employees of and from any and all liability, claims, demands, actions, and causes of action sustained by Customer (including but not limited to personal injury and/or property damage) in connection with the purchase/loading/delivery of such product(s) and/or the disposal of such material(s).

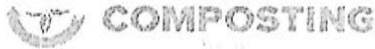
Customer represents and warrants that all materials Customer deposits with SLC consist only of material allowed by the terms of SLC's applicable operating permit or otherwise can be charged extra. Customer agrees to indemnify, defend and hold SLC harmless from any and all claims, damages, penalties and liabilities (including but not limited to attorneys' fees) in the event of a breach of this representation warranty. If not paid in full at the time of purchase, delivery or disposal, all fees and taxes charged by SLC shall be due and payable based on the above terms. In the event Customer fails to pay to SLC, in addition to the fees and taxes already due and owing, the following amounts: (i) a finance charge equal to 1.5% per month (18% APR); and (ii) all reasonable costs of collection, including but not limited to attorney fees.

<b>Phone #</b> (314) 355-0052	<b>Fax #</b> 636-861-5925	<b>Email</b> ar@stlcompost.com	<b>Web Site</b> www.stlcompost.com
----------------------------------	------------------------------	-----------------------------------	---------------------------------------



INV165080





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

Invoice  
#INV165146  
03/19/2024

<b>Bill To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	<b>Ship To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States
--	--

<b>Sales Rep</b> J B	<b>PO/Job #</b>	<b>Terms</b> Net 20	<b>Location</b> Fort Bellefontaine Facility	<b>Ship Date</b> 03/19/2024
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Item	Qty	Rate	Amount
Black Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge	1	0.52	\$0.52

<b>Signature:</b> 	<b>RECEIVED BY</b> CITY OF BELLEFONTAINE NEIGHBORS DATE: 3/19/24 FOR T.W. DEPT APPROVED FOR PAYMENT AMOUNT \$ 52.52 Acct # 5311	<b>Subtotal</b>	\$52.52
<b>Note:</b>		<b>Sales Tax (0%)</b>	\$0.00
<b>Truck / Carrier Info:</b>		<b>Shipping Cost</b>	\$0.00
		<b>Total</b>	\$52.52
		<b>Amount Paid</b>	\$0.00
		<b>Amount Due</b>	\$52.52

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<b>Phone #</b> (314) 355-0052	<b>Fax #</b> 636-861-5925	<b>Email</b> ar@stlcompost.com	<b>Web Site</b> www.stlcompost.com
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INV165146



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

# Invoice

#INV165195

03/19/2024

<b>Bill To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	<b>Ship To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States
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<b>Sales Rep</b> J B	<b>PO/Job #</b> street	<b>Terms</b> Net 20	<b>Location</b> Fort Bellefontaine Facility	<b>Ship Date</b> 03/19/2024
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Item	Qty	Rate	Amount
Black Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge	1	0.52	\$0.52

<b>Signature:</b>   <b>Note:</b>  <b>Truck / Carrier Info:</b>	<b>RECEIVED BY</b> <b>CITY OF BELLEFONTAINE NEIGHBORS</b> <b>DATE:</b> 3/19/24 <b>FOR:</b> T.W. <b>DEPT</b> <b>APPROVED</b> <b>FOR PAYMENT</b> <b>AMOUNT \$</b> 52.52 <b>Acct#5311</b>	<b>Subtotal</b>	\$52.52
		<b>Sales Tax (0%)</b>	\$0.00
		<b>Shipping Cost</b>	\$0.00
		<b>Total</b>	\$52.52
		<b>Amount Paid</b>	\$0.00
	<b>Amount Due</b>	\$52.52	

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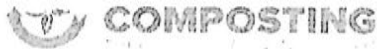
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INV165195



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

# Invoice


#INV165298

03/19/2024

<b>Bill To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	<b>Ship To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States
--	--

<b>Sales Rep</b> J B	<b>PO/Job #</b> Street	<b>Terms</b> Net 20	<b>Location</b> Fort Bellefontaine Facility	<b>Ship Date</b> 03/19/2024
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Item	Qty	Rate	Amount
Black Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge	1	0.52	\$0.52

<b>Signature:</b> 	<b>RECEIVED BY</b> CITY OF BELLEFONTAINE NEIGHBORS DATE: 3/19/24 FOR: P.W. APPROVED FOR PAYMENT AMOUNTS 52.52 Acct # 5311	<b>Subtotal</b>	\$52.52
<b>Note:</b>		<b>Sales Tax (0%)</b>	\$0.00
<b>Truck / Carrier Info:</b>		<b>Shipping Cost</b>	\$0.00
		<b>Total</b>	\$52.52
		<b>Amount Paid</b>	\$0.00
		<b>Amount Due</b>	\$52.52

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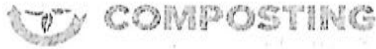
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<b>Phone #</b> (314) 355-0052	<b>Fax #</b> 636-861-5925	<b>Email</b> ar@stlcompost.com	<b>Web Site</b> www.stlcompost.com
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INV165298



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

Invoice  
#INV164599  
03/18/2024

5623-5311

*[Handwritten signature]*

<b>Bill To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	<b>Ship To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States
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<b>Sales Rep</b> J B	<b>PO/Job #</b> Street	<b>Terms</b> Net 20	<b>Location</b> Fort Bellefontaine Facility	<b>Ship Date</b> 03/18/2024
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Item	Qty	Rate	Amount
Black Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge	1	0.52	\$0.52

<b>Signature:</b> <i>[Signature]</i>	<b>RECEIVED BY</b> CITY OF BELLEFONTAINE NEIGHBORS DATE: 3/18/24 FOR: J.W. DEPT	<b>Subtotal</b>	\$52.52
<b>Note:</b>	<b>APPROVED FOR PAYMENT</b>	<b>Sales Tax (0%)</b>	\$0.00
<b>Truck / Carrier Info:</b>	<b>AMOUNT \$ 52.52</b>	<b>Shipping Cost</b>	\$0.00
	<i>Acct # 5311</i>	<b>Total</b>	\$52.52
		<b>Amount Paid</b>	\$0.00
		<b>Amount Due</b>	\$52.52

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INV164599



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

Invoice  
 #INV164650  
 03/18/2024

5623-5311

<b>Bill To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	<b>Ship To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States
--	--

<b>Sales Rep</b> J B	<b>PO/Job #</b> Street	<b>Terms</b> Net 20	<b>Location</b> Fort Bellefontaine Facility	<b>Ship Date</b> 03/18/2024
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Item	Qty	Rate	Amount
Black Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge	1	0.52	\$0.52

<b>Signature:</b> 	<b>RECEIVED BY</b> CITY OF BELLEFONTAINE NEIGHBORS DATE: 3/18/24 FOR: V.W. DEPT	<b>Subtotal</b>	\$52.52
<b>Note:</b>	<b>APPROVED:</b>	<b>Sales Tax (0%)</b>	\$0.00
<b>Truck / Carrier Info:</b>	<b>FOR PAYMENT</b>	<b>Shipping Cost</b>	\$0.00
	<b>AMOUNT \$</b> 53.52	<b>Total</b>	\$52.52
	ACCL #5311	<b>Amount Paid</b>	\$0.00
		<b>Amount Due</b>	\$52.52

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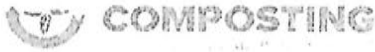
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INV164650



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

Invoice  
#INV164716  
03/18/2024

5623-5311

*[Handwritten Signature]*

<b>Bill To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	<b>Ship To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States
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<b>Sales Rep</b> J B	<b>PO/Job #</b> Street	<b>Terms</b> Net 20	<b>Location</b> Fort Bellefontaine Facility	<b>Ship Date</b> 03/18/2024
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Item	Qty	Rate	Amount
Black Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge	1	0.52	\$0.52

<b>Signature:</b> <i>[Handwritten Signature]</i>	<b>RECEIVED BY</b> CITY OF BELLEFONTAINE NEIGHBORS DATE: <u>3/18/24</u> FOR: <u>T.W.</u> DEPT _____	<b>Subtotal</b>	\$52.52
<b>Note:</b>	<b>APPROVED FOR PAYMENT</b> AMOUNT \$ <u>52.52</u>	<b>Sales Tax (0%)</b>	\$0.00
<b>Truck / Carrier Info:</b>	<b>ACCT# 5311</b>	<b>Shipping Cost</b>	\$0.00
		<b>Total</b>	\$52.52
		<b>Amount Paid</b>	\$0.00
		<b>Amount Due</b>	\$52.52

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<b>Phone #</b> (314) 355-0052	<b>Fax #</b> 636-861-5925	<b>Email</b> ar@stlcompost.com	<b>Web Site</b> www.stlcompost.com
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INV164716



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

# Invoice

#INV165457

03/19/2024

MAR 19 2024

*[Handwritten Signature]*  
Ship To

Bill To  
*#5623-5311*

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

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

Sales Rep	PO/Job #	Terms	Location	Ship Date
JB	Street	Net 20	Fort Bellefontaine Facility	03/19/2024

Item	Qty	Rate	Amount
Black Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge	1	0.52	\$0.52

Signature: *[Handwritten Signature]*

Note:

Truck / Carrier Info:

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: *3.20.24*  
FOR: *P.W.* DEPT  
APPROVED FOR PAYMENT  
AMOUNT \$ *52.52*

*#5311*

Subtotal	\$52.52
Sales Tax (0%)	\$0.00
Shipping Cost	\$0.00
Total	\$52.52
Amount Paid	\$0.00
Amount Due	\$52.52

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Phone # (314) 355-0052	Fax # 636-861-5925	Email <a href="mailto:ar@stlcompost.com">ar@stlcompost.com</a>	Web Site <a href="http://www.stlcompost.com">www.stlcompost.com</a>
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St Louis Composting Inc  
39 Old Elam Avenue  
Valley Park MO 63088

# Invoice

#INV165498

03/19/2024

MAR 19 2024  
*[Handwritten Signature]*

Bill To

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

*5623-5311*

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

Sales Rep	PO/Job #	Terms	Location	Ship Date
J B	Street	Net 20	Fort Bellefontaine Facility	03/19/2024

Item	Qty	Rate	Amount
Black Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge	1	0.52	\$0.52

Signature: *[Handwritten Signature]*

Note:

Truck / Carrier Info:

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/30/24  
FOR P.W. DEPT \_\_\_\_\_  
APPROVED  
FOR PAYMENT  
AMOUNTS 52.02  
*#5311*

Subtotal	\$52.52
Sales Tax (0%)	\$0.00
Shipping Cost	\$0.00
<b>Total</b>	<b>\$52.52</b>
Amount Paid	\$0.00
Amount Due	\$52.52

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Phone #	Fax #	Email	Web Site
(314) 355-0052	636-861-5925	<a href="mailto:ar@stlcompost.com">ar@stlcompost.com</a>	<a href="http://www.stlcompost.com">www.stlcompost.com</a>





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

# Invoice

#INV165399

03/19/2024

MAR 19 2024  
*[Handwritten Signature]*

#5623-5311

<b>Bill To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	<b>Ship To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States
--	--

Sales Rep	PO/Job #	Terms	Location	Ship Date
J B	Street	Net 20	Fort Bellefontaine Facility	03/19/2024

Item	Qty	Rate	Amount
Black Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge	1	0.52	\$0.52

Signature: *[Handwritten Signature]*

Note:

Truck / Carrier Info:

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/20/24  
 FOR L.W. DEPT \_\_\_\_\_  
 APPROVED \_\_\_\_\_  
 FOR PAYMENT \_\_\_\_\_  
 AMOUNT \$ 52.52  
#5311

Subtotal	\$52.52
Sales Tax (0%)	\$0.00
Shipping Cost	\$0.00
<b>Total</b>	<b>\$52.52</b>
Amount Paid	\$0.00
Amount Due	\$52.52

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



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

# Invoice

#INV165345

03/19/2024

Bill To

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

*#5623-5311*

MAK 19 2024  
*[Signature]*  
Ship To

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

Sales Rep	PO/Job #	Terms	Location	Ship Date
J B	street	Net 20	Fort Bellefontaine Facility	03/19/2024

Item	Qty	Rate	Amount
Black Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge	1	0.52	\$0.52

Signature: *[Signature]*

Note:

Truck / Carrier Info:

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: *3/20/24*  
FOR *P.W.* DEPT \_\_\_\_\_  
APPROVED \_\_\_\_\_  
FOR PAYMENT \_\_\_\_\_  
AMOUNT \$ *52.52*

*#5311*

Subtotal	\$52.52
Sales Tax (0%)	\$0.00
Shipping Cost	\$0.00
Total	\$52.52
Amount Paid	\$0.00
Amount Due	\$52.52

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

By contracting with St. Louis Composting, Inc. ("SLC") to purchase product(s) and/or deliver product(s) and/or dispose of material allowed by the terms of SLC's applicable operating permit, Customer agrees to release SLC, its agents and employees of and from any and all liability, claims, demands, actions, and causes of action sustained by Customer (including but not limited to personal injury and/or property damage) in connection with the purchase/loading/delivery of such product(s) and/or the disposal of such material(s).

Customer represents and warrants that all materials Customer deposits with SLC consist only of material allowed by the terms of SLC's applicable operating permit or otherwise can be charged extra. Customer agrees to indemnify, defend and hold SLC harmless from any and all claims, damages, penalties and liabilities (including but not limited to attorneys' fees) in the event of a breach of this representation warranty. If not paid in full at the time of purchase, delivery or disposal, all fees and taxes charged by SLC shall be due and payable based on the above terms. In the event Customer fails to pay to SLC, in addition to the fees and taxes already due and owing, the following amounts: (i) a finance charge equal to 1.5% per month (18% APR); and (ii) all reasonable costs of collection, including but not limited to attorney fees.

Phone #  
(314) 355-0052

Fax #  
636-861-5925

Email  
[ar@stlcompost.com](mailto:ar@stlcompost.com)

Web Site  
[www.stlcompost.com](http://www.stlcompost.com)



6717 Waldemar Ave, St Louis, MO 63139  
314.633.1400 | SumnerOne.com



**CONTRACT INVOICE**

Invoice Number: 3885031  
Invoice Date: 03/20/2024  
Invoice Total: \$176.83  
Balance Due: \$176.83  
Account No: 10201027

Please Remit Payment to: P.O.Box 5180 St. Louis, MO 63139-0180

**Bill To:** CITY OF BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818

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

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

Account No	Invoice Number:	Due Date	Invoice Total	Balance Due
10201027	3885031	04/19/2024	\$176.83	<b>\$176.83</b>

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
B/W	35,553	18,000	0	\$0.007080	\$124.28
				Base Amount:	\$0.00
					<b>\$124.28</b>

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B/W	SP6/1	W377505522	158,828	166,585	7,757
B/W	SP6/2	W226900/93	501,983	529,779	27,796
<b>Total Grouped Overage Charges:</b>					<b>\$124.28</b>
<b>Total Grouped Base Charges:</b>					<b>\$0.00</b>
<b>Total Meter Group Charges:</b>					<b>\$124.28</b>

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/22/24  
FOR: ADMIN DEPT  
APPROVED FOR PAYMENT: *[Signature]*  
AMOUNT \$ 176.83

ACCT # 5031

Would you like to pay via ach? Contact us at [accounting@sumnerone.com](mailto:accounting@sumnerone.com) to get started. How about receiving your invoices via email or accessing our online portal? Contact [adminsUPPORT@sumnerone.com](mailto:adminsUPPORT@sumnerone.com) today. Thank you for your business!

Invoice SubTotal	\$176.83
Tax:	\$0.00
Invoice Total	\$176.83
<b>Balance Due:</b>	<b>\$176.83</b>



6717 Waldemar Ave, St Louis, MO 63139  
314.633.1400 | SumnerOne.com



**CONTRACT INVOICE**

Invoice Number: 3885031  
Invoice Date: 03/20/2024  
Invoice Total: \$176.83  
Balance Due: \$176.83  
Account No: 10201027

Please Remit Payment to: P.O.Box 5180 St. Louis, MO 63139-0180

**Bill To:** CITY OF BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818

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

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

Account No	Invoice Number:	Due Date	Invoice Total	Balance Due	
10201027	3885031	04/19/2024	\$176.83	<b>\$176.83</b>	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Payment Terms
ZCN12653-01		\$176.83		08/14/2017	Net 30
<b>Contract Remarks</b>					

Final billing for contract cancelled 3/20/24

**Summary:**

Contract base rate charge for the 02/14/2024 to 03/20/2024 billing period	\$52.55
Contract overage charge for the 11/14/2023 to 02/13/2024 overage period	\$124.28 **
	<b>\$176.83</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

**Kyocera/TA-4002I**

Number	Serial Number	Base Adj.	Location
SF671	W377505522	\$0.00 **	CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818 SF671 (RECONNECT KFS)
			Building dept.

\*\*Prorated from 2/14/2024 to 3/20/2024

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	158,828	166,585		7,757	*** See overage details below			\$0.00

**Kyocera/TA-6002I**

Number	Serial Number	Base Adj.	Location
SF672	W226900793	\$0.00 **	CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818 SF672 (KFS)
			City Clerk

\*\*Prorated from 2/14/2024 to 3/20/2024

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	501,983	529,779		27,796	*** See overage details below			\$0.00

RECEIVED  
MAR 21 2024  
10:00

SOLD BY		DATE	
NAME		3-21-24	
ADDRESS			
Belle Fontaine City Hall			
9041 Bellefontaine			
CASH	C.O.D.	CHARGE	ON ACCT.
			A
			65.00
J. J. [Signature]			
MAR 21 2024			
RECEIVED BY			

All claims and returned goods MUST be accompanied by this bill.

00746

Thank You

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 3-25-24	
FOR: Admin	DEPT
APPROVED FOR PAYMENT	[Signature]
AMOUNT \$: 65.00	
ACCT # 5045	



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

# INVOICE

## Supply Concepts Inc.

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

Date	Invoice #
3/25/2024	187568-1

Ship To

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

P.O. No.	Terms	Due Date	Rep	Ship	Via
Semie	Net 30	4/24/2024	101	3/25/2024	SCI
Quantity	Item Code	Description	U/M	Price Each	Amount
2	SPR00812RM	11x17 white copy paper 2 RM *** Local Stock ***	RM	17.95	35.90

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/26/24  
 FOR: Admin DEPT  
 APPROVED: *[Signature]*  
 FOR PAYMENT  
 AMOUNT \$ 35.90  
 Acct # 5044

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

Thank-You!

Subtotal	\$35.90
Sales Tax (8.238%)	\$0.00
Total	\$35.90
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$35.90</b>

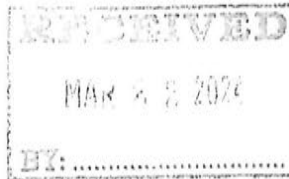


290 Axminister Drive | Fenton, MO 63026  
 636-349-2421 | 636-349-1968  
 sci-supplies.com

# INVOICE

## Supply Concepts Inc.

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



Date	Invoice #
3/20/2024	187409-1

Ship To

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

P.O. No.	Terms	Due Date	Rep	Ship	Via
Semie	Net 30	4/19/2024	101	3/20/2024	SCI
Quantity	Item Code	Description	U/M	Price Each	Amount
500	NonCat**	3part NCR forms w/c/p numbered 8.5x7 (Unit of Measure = St)		0.29	145.00

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/25/24  
 FOR Admin DEPT  
 APPROVED FOR PAYMENT  
 AMOUNT \$ 145.00  
 Acct # 5044

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

Subtotal	\$145.00
Sales Tax (8.238%)	\$0.00
Total	\$145.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$145.00</b>



7534 0300 NO RP 04 03042024 YNNNNNNN 0002309 S1 T5

2309 1 MB 0.568

BELLEFONTAINE CTY REC  
ACCOUNTS PAYABLE  
9669 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818



### ACCOUNT INVOICE

My Customer Number: 2559761

Please Pay By: Upon Receipt

Total Due: \$71.00

**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
01/02/2024	Pest Control Work Order 19889826693 Environmental and Safety Surcharge	441907605	\$66.00 \$5.00		\$71.00
	Location: 9669 BELLEFONTAINE RD, SAINT LOUIS MO 63137				

RECEIVED BY

CITY OF BELLEFONTAINE NEIGHBORS

DATE: 3/20/24

FOR REC DEPT

APPROVED FOR PAYMENT

AMOUNT \$ 71.00

Acc # 5032

**DUE DATE: Upon Receipt**

**TOTAL DUE: \$71.00**

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: \$71.00

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

Invoice Number: 441907605

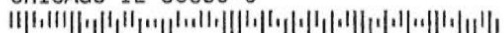
Customer Number: 2559761

BELLEFONTAINE CTY REC  
ACCOUNTS PAYABLE  
9669 BELLEFONTAINE RD  
SAINT 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 000025597612 00000000004419076052 00007100000088644 6



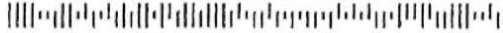


7534 0100 N0 RP 11 03112024 YNNNNNNN 0008706 S1 T31

8706 1 AB 0.544

MAR 19 2024

BELFONTAINE CTY REC  
ACCOUNTS PAYABLE  
9669 BELFONTAINE RD  
SAINT LOUIS MO 63137-1818



### ACCOUNT INVOICE

<b>My Customer Number:</b>	<b>2559761</b>
<b>Please Pay By:</b>	<b>03/25/2024</b>
<b>Total Due:</b>	<b>\$76.00</b>

- 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: 2559761** and phone number to start paying bills online.



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
03/05/2024	Pest Control Work Order 20024135981 Environmental and Safety Surcharge	444231331	\$71.00 \$5.00		\$76.00
	Location: 9669 BELFONTAINE RD, SAINT LOUIS MO 63137				

**RECEIVED BY**

**CITY OF BELFONTAINE NEIGHBORS**

DATE: 3/22/24

FOR: Rec DEPT \_\_\_\_\_

APPROVED: [Signature]

FOR PAYMENT

AMOUNT \$ 76.00

*Acct #5032*

**DUE DATE: 03/25/2024** **TOTAL DUE: \$76.00**

This invoice reflects payments received by 03/11/2024. 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:

**SAVE 3%**  
when you pay  
1-Year in advance

Invoice Number: 444231331  
Customer Number: 2559761

BELFONTAINE CTY REC  
ACCOUNTS PAYABLE  
9669 BELFONTAINE RD  
SAINT LOUIS MO 63137

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

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

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

Amount Due: **\$76.00** 1 year in advance: **\$886.44**

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

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

3 00000000 10 000025597612 00000000004442313315 0000760000088644 2



7534 0100 N6 RP 11 03112024 YNNNNNN 0008707 S1 T31

8707 1 AB 0.544

MAR 19 2024

### ACCOUNT INVOICE

My Customer Number: 2559752

Please Pay By: 03/25/2024

Total Due: \$81.00



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



**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
03/05/2024	Pest Control Work Order 20024180565 Environmental and Safety Surcharge	444232166	\$76.00 \$5.00		\$81.00
	Location: 9641 BELLEFONTAINE RD, ST LOUIS MO 63137				

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/23/24  
FOR: Admin DEPT  
APPROVED: *[Signature]*  
FOR PAYMENT: \$81.00  
AMOUNT \$  
ACCT # 5032

**DUE DATE: 03/25/2024**

**TOTAL DUE: \$81.00**

This invoice reflects payments received by 03/11/2024. 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

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

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

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

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

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

Invoice Number: 444232166

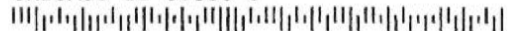
Customer Number: 2559752

BELLEFONTAINE CITY HL  
ACCOUNTS PAYABLE  
9641 BELLEFONTAIN 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 00000000004442321663 0000810000094464 9

**THE COUNTY OF ST. LOUIS**

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

Invoice # 745683111  
 Invoice Date 03/19/2024  
 Customer Bellefontaine Neighbors,  
 Payment Terms Net 30  
 Due Date 04/18/2024

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/25/24  
 FOR Admin DEPT.  
 APPROVED [Signature]  
 FOR PAYMENT [Signature]  
 AMOUNT \$ 2395.00  
 Acc # 5042

MAR 23 2024

**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
/ 1007264822	The Countian (St. Louis) - Public Notice	02/27/24		Legal - Bids	1	Legal - Bids
/ 1007268350	The Countian (St. Louis) - Public Notice	02/28/24		Legal - Bids	1	Legal - Bids
/ 1007268350	The Countian (St. Louis) - Public Notice	02/29/24		Legal - Bids	1	Legal - Bids
/ 1007270250	The Countian (St. Louis) - Public Notice	03/01/24		Legal - Bids	1	Legal - Bids
/ 1007270250	The Countian (St. Louis) - Public Notice	03/02/24		Legal - Bids	1	Legal - Bids
/ 1007270250	The Countian (St. Louis) - Public Notice	03/03/24		Legal - Bids	1	Legal - Bids
/ 1007270250	The Countian (St. Louis) - Public Notice	03/04/24		Legal - Bids	1	Legal - Bids
/ 1007270250	The Countian (St. Louis) - Public Notice	03/05/24		Legal - Bids	1	Legal - Bids
/ 1007273956	The Countian (St. Louis) - Public Notice	03/06/24		Legal - Bids	1	Legal - Bids
/ 1007273956	The Countian (St. Louis) - Public Notice	03/07/24		Legal - Bids	1	Legal - Bids
/ 1007274067	The Countian (St. Louis) - Public Notice	03/08/24		Legal - Bids	1	Legal - Bids
/ 1007274230	The Countian (St. Louis) - Public Notice	03/09/24		Legal - Bids	1	Legal - Bids
/ 1007274261	The Countian (St. Louis) - Public Notice	03/10/24		Legal - Bids	1	Legal - Bids
/ 1007274324	The Countian (St. Louis) - Public Notice	03/11/24		Legal - Bids	1	Legal - Bids

REMITTANCE STUB TO BridgeTower Media

Invoice #	745683111 The Countian (St. Louis) - Public Notice	Date	04/18/2024	Customer ID	ID: 53268, Bellefontaine Neighbors
Amount Enclosed:					

Acceptable Payment Methods

<p><b>PREFERRED METHOD</b>                  To Pay by ACH Transfer:                  Bank: Bank of America                  Send ACH remittance email to ar@bridgetowermedia.com                  Account Number: 237025443017                  Routing: 053000196</p>	<p><b>OTHER METHODS</b>                  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</p>	<p><b>To Pay by Credit Card:</b>                  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</p>	<p><b>To Pay by Wire Transfer:</b>                  Name: BridgeTower OpCo, LLC                  Bank: Bank of America                  Swift Code: BOFAUS3N                  Bank Address: 100 North Tryon Street                  Charlotte, NC 28255                  Account Number: 237025443017                  Routing: 053000196</p>
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**THE ST. LOUIS**  
COUNTIAN

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

Invoice # 745683111  
Invoice Date 03/19/2024  
Customer Bellefontaine Neighbors,  
Payment Terms Net 30  
Due Date 04/18/2024

MAR 22 2024

**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
✓ 1007277523	The Countian (St. Louis) - Public Notice	03/12/24		Legal - Bids	1	Legal - Bids
✓ 1007277523	The Countian (St. Louis) - Public Notice	03/13/24		Legal - Bids	1	Legal - Bids
✓ 1007277523	The Countian (St. Louis) - Public Notice	03/14/24		Legal - Bids	1	Legal - Bids
✓ 1007280231	The Countian (St. Louis) - Public Notice	03/15/24		Legal - Bids	1	Legal - Bids

Thank you for your business!  
IOID: 2585067  
Index: Bids  
Category: Goods and Services  
Affidavit Reference: City of Bellefontaine

<b>Subtotal</b>	\$2,394.00
<b>Tax</b>	\$0.00
<b>Credits</b>	\$0.00
<b>BALANCE DUE</b>	\$2,394.00

-----  
**REMITTANCE STUB TO BridgeTower Media**

<b>Invoice #</b>	745683111 The Countian (St. Louis) - Public Notice	<b>Date</b>	04/18/2024	<b>Customer ID</b>	ID: 53268, Bellefontaine Neighbors
<b>Amount Enclosed:</b>					

**Acceptable Payment Methods**

<p><b>PREFERRED METHOD</b> To Pay by ACH Transfer: Bank: Bank of America Send ACH remittance email to ar@bridgetowermedia.com Account Number: 237025443017 Routing: 053000196</p>	<p><b>OTHER METHODS</b> 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</p>	<p>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</p>	<p>To Pay by Wire Transfer: Name: BridgeTower OpCo, LLC Bank: Bank of America Swift Code: BOFAUS3N Bank Address: 100 North Tryon Street Charlotte, NC 28255 Account Number: 237025443017 Routing: 053000196</p>
---	---	--	---

MAR 22 2024

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

THE  
COUNTIAN

### Affidavit of Publication

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

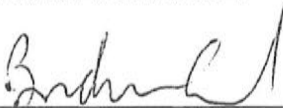
Re: Legal Notice 2585067, City of Bellefontaine

State of MO }  
} SS:

County of St. Louis }

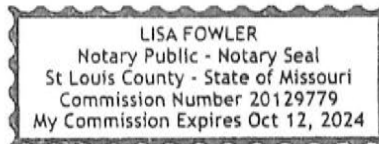
I, Brandon Crail, being duly sworn, depose and say: that I am the Authorized Designee of The Countian (St Louis), a daily newspaper of general circulation in Fenton, County of St. Louis, State of MO; that a notice, of which the annexed is a printed copy, has been duly and regularly published in the The Countian (St Louis) once each day for 18 consecutive days; and that the date of the publication were as follows:  
02/27/2024, 02/28/2024, 02/29/2024, 03/01/2024, 03/02/2024,  
03/03/2024, 03/04/2024, 03/05/2024, 03/06/2024, 03/07/2024,  
03/08/2024, 03/09/2024, 03/10/2024, 03/11/2024, 03/12/2024,  
03/13/2024, 03/14/2024, 03/15/2024.

Publishers fee: \$2,394.00

By:   
Brandon Crail

Sworn to me on this 19<sup>th</sup> day of  
March 2024

By:   
Lisa Fowler  
Notary Public, State of MO  
No. 20129779  
Qualified in St. Louis County  
My commission expires on  
October 12, 2024



#### 1. Introduction & Objective:

The City of Bellefontaine Neighbors invites qualified CPA Audit firms to submit quotations to provide auditing services for the city. The aim is to obtain an independent and professional assessment of the city's financial statements, practices, and records, ensuring accuracy, compliance, and transparency.

#### 2. Scope of Work:

- The successful firm shall:
- Conduct a comprehensive annual audit of the City's FY 2022, 2023 and 2024 financial statements.
  - Examine and assess internal controls and provide recommendations.
  - Prepare and present findings clearly and concisely to city officials.
  - Offer guidance on financial best practices.

- Any other related services that may arise during the engagement.

#### 3. Eligibility:

- Interested firms should:
- Be licensed to practice in the state of Missouri.
  - Have a minimum of [5 years] of experience in municipal/government auditing.
  - Provide references from at least three similar municipal or government clients.

#### 4. Proposal Requirements:

- Please include the following in your quotation:
- Firm background and experience.
  - Proposed team structure and qualifications.
  - Detailed approach to the scope of work.
  - Proposed timeline for completion.
  - Pricing structure and any associated fees.

#### 5. Submission Details:

MAR 22 2024

Please send your quotations to:  
City Clerk: Semmie Ruffin-Hall-  
Email: [sruffin-hall@cityofbn.com](mailto:sruffin-hall@cityofbn.com)  
City of Bellefontaine Neighbors 9641  
Bellefontaine Road St. Louis, MO 63137

**6. Important Dates:**

- Quotation Submission Deadline: [Friday, March 15, 2024]
- Bids will be opened: [Thursday, March 21, 2024] at noon and presented to the board for approval.
- Estimated Start Date: [Monday, April 1, 2024]
- Estimated Completion Date: [Friday, January 31, 2025]

**7. Evaluation Criteria:**

Proposals will be evaluated based on the following criteria:

- Experience and qualifications of the firm.
- Proposed approach to the scope of work.
- Competitive pricing.
- References and past performance.

**8. Additional Notes:**

- The City of Bellefontaine Neighbors reserves the right to accept or reject any or all quotations and to waive any informalities or irregularities in the received quotations.

- Questions or clarifications regarding this RFQ can be directed to Mayor Dinah Tatman at the above contact information.

We thank all firms for their interest and look forward to a successful partnership with the chosen firm.

Sincerely,

Mayor Reverend Dinah Tatman

2585067 County Feb. 27, 2024

---

# WESTPORT POOLS

A LANDMARK AQUATIC COMPANY  
www.westportpools.com

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

# INVOICE

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

Date: 3/6/2024  
Invoice No. 131640  
Terms: Net 10 days

Customer ID: 1B010010

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

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

Reference: Work Order 165711  
Description: Work Order 165711 COUNTER SALES

PO Number:

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

**Parts**

2/26/2024	CHEMPHAJ1210 SODIUM BICARB / ALK UP 50 LB BAG		4.00	\$30.00	\$120.00
2/26/2024	CHEMPHAJ1055 MURIATIC ACID CASE OF 4 GALLONS		3.00	\$40.00	\$120.00
2/26/2024	CHEMSPEC1125 SODIUM THIO NEUTRALIZER 55 LB		1.00	\$127.70	\$127.70
2/26/2024	TESTREAG2800 DPD REAGENT #1 #R-0001-C 2 OZ TYLR		3.00	\$10.99	\$32.97
2/26/2024	TESTREAG2810 DPD REAGENT #2 #R-002-C 2 OZ TYLR		3.00	\$10.99	\$32.97
2/26/2024	TESTREAG2823 PH INDICATOR # 4 #R-0004-C 2 OZ TYLR		3.00	\$8.59	\$25.77
2/26/2024	MANTSERV2825 1/4" PVC SCH 80 PLUG #850-002		1.00	\$5.12	\$5.12
2/26/2024	MANTSERV2755 1/2" PVC SCH80 PLUG		1.00	\$4.28	\$4.28
<b>Parts Subtotal</b>					<b>\$468.81</b>

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/20/24  
FOR: hcc DEPT  
APPROVED FOR PAYMENT: *[Signature]*  
AMOUNT: 468.81

Acct# 5518  
Aquatics

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

Subtotal:	\$468.81
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$468.81</b>

Or pay online at [www.westportpools.com/pay-bill](http://www.westportpools.com/pay-bill)



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# WESTPORT POOLS

A LANDMARK AQUATIC COMPANY  
www.westportpools.com

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

# INVOICE

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

Date: 2/29/2024  
Invoice No. 131639  
Terms: Net 10 days

Customer ID: B010

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



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

Reference: Work Order 165335  
Description: Work Order 165335 CONTRACT REPAIR

PO Number:

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
<b>Miscellaneous</b>					
	Final Billing		1.00	\$3,369.71	\$3,369.71
	Provide and Install (1) Aquastar 16" & (1) Lawson 24" x 24				
				<b>Miscellaneous Subtotal</b>	<b>\$3,369.71</b>

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/30/24  
FOR: Dec DEPT  
APPROVED: [Signature]  
FOR PAYMENT  
AMOUNT \$ 3369.71

Acct# 5518

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

Subtotal:	\$3,369.71
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$3,369.71</b>

Or pay online at [www.westportpools.com/pay-bill](http://www.westportpools.com/pay-bill)



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# WESTPORT POOLS

A LANDMARK AQUATIC COMPANY  
www.westportpools.com

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

## INVOICE

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

Date: 3/5/2024  
Invoice No. 131624  
Terms: Net 10 days

Customer ID: 1B010010

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



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

Reference: Work Order 165936  
Description: Work Order 165936 COUNTER SALES

PO Number:

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

**Parts**

3/5/2024	MOSSCOMMPRO3 POOL MOSS PRO3 (BULK) #9037400177		4.00	\$87.64	\$350.56
<b>Parts Subtotal</b>					<b>\$350.56</b>

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/30/24  
FOR: REC DEPT  
APPROVED FOR PAYMENT: A. Stearns  
AMOUNT: 350.56  
ACCT # 5518

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

Or pay online at [www.westportpools.com/pay-bill](http://www.westportpools.com/pay-bill)

Subtotal:	\$350.56
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$350.56</b>



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Google review using this  
QR code.

11:33 AM  
04/02/24

# BELLEFONTAINE NEIGHBORS Check Detail

April 1 - 2, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt - Check	46953	04/02/2024	AMEREN MISSOURI	1003.4 · OPERATING ACCT-NEW	-7,081.80	
Bill	ACCT # 0820007914	04/02/2024		5021 · UTIL-ELECTRIC	-6,811.53	6,811.53
Bill	ACCT # 9509205111	04/02/2024		5021 · UTIL-ELECTRIC	-219.56	219.56
Bill	ACCT # 0319202117	04/02/2024		5021 · UTIL-ELECTRIC	-50.71	50.71
					<u>-7,081.80</u>	<u>7,081.80</u>
Bill Pmt - Check	46954	04/02/2024	ART'S LAWN MOWER SHOP	1003.4 · OPERATING ACCT-NEW	-62.15	
Bill	INV # C044955	04/02/2024		5511 · EQUIP-MAINT	-62.15	62.15
					<u>-62.15</u>	<u>62.15</u>
Bill Pmt - Check	46955	04/02/2024	AT & T GLOBAL SERVICES, INC.	1003.4 · OPERATING ACCT-NEW	-202.39	
Bill	INV # S8302660	04/02/2024		5031 · EQUIPMENT MAINTENANCE	-202.39	202.39
					<u>-202.39</u>	<u>202.39</u>
Bill Pmt - Check	46956	04/02/2024	CANON SOLUTIONS AMERICA, INC.	1003.4 · OPERATING ACCT-NEW	-489.59	
Bill	INV # 6007605777	04/02/2024		5214 · EQUIPMENT	-489.59	489.59
					<u>-489.59</u>	<u>489.59</u>
Bill Pmt - Check	46957	04/02/2024	MSD	1003.4 · OPERATING ACCT-NEW	-202.74	
Bill	ACCT # 0164811-2	04/02/2024		5024 · UTIL-SEWER	-202.74	202.74
					<u>-202.74</u>	<u>202.74</u>
Bill Pmt - Check	46958	04/02/2024	MUNICIPAL LEAGUE OF METRO ST. LOUIS	1003.4 · OPERATING ACCT-NEW	-25.00	
Bill	RFP SECURITY DOOR	04/02/2024		5226 · EMERGENCY SERVICES	-25.00	25.00
					<u>-25.00</u>	<u>25.00</u>

11:33 AM  
04/02/24

# BELLEFONTAINE NEIGHBORS Check Detail

April 1 - 2, 2024

Bill Pmt -Check	46959	04/02/2024	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW			-3.33	
Bill	INV # 353784602002	04/02/2024		5044 · OFFICE EXP		-3.33	3.33	
Bill Pmt -Check	46960	04/02/2024	ROGNAN & ASSOCIATES	1003.4 · OPERATING ACCT-NEW			-3,000.00	
Bill	MARCH 2024	04/02/2024		5010.1 · CERTIFIED PUBLIC ACCOUNT		-3,000.00	3,000.00	
Bill Pmt -Check	46961	04/02/2024	ST. LOUIS POLICE CHIEFS ASSOCIATION	1003.4 · OPERATING ACCT-NEW			-250.00	
Bill	PRAYER BREAKFAST	04/02/2024		5211 · DUES-MEM-SUB **		-250.00	250.00	
Bill Pmt -Check	46962	04/02/2024	WEBSANITY LLC	1003.4 · OPERATING ACCT-NEW			-130.00	
Bill	INV # 5944	04/02/2024		5056 · WEB PAGE MAINT		-130.00	130.00	
Bill Pmt -Check	46963	04/02/2024	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW			-15,400.00	
Bill	INV # 27955	04/02/2024		5043 · LEGAL FEES-REG		-15,400.00	15,400.00	
TOTAL		11					\$26,847.00	



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

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
FOR  
APPROVED  
FOR PAYMENT

FOCUSED ENERGY. For life.

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

AMOUNT DUE \$6,811.53  
ACCT # 5021

Due Date 04/18/2024

Current Detail for Statement 03/27/2024

Total Electric Charges	\$3,399.12
Additional Adjustments (see details pages)	\$36.46
Prior Balance	\$3,375.95

Amount After Due Date \$6,885.09

Previous Statement \$3,375.95

Total Payments \$0.00

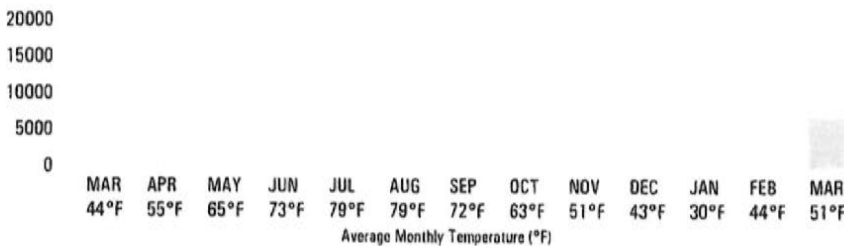
Payment Not Received.

**Total Amount Due \$6,811.53**

If the prior balance has been paid, pay current amount of \$3,435.58 only.

Electric Usage History

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year you're using 12.3% less than the same time period last year.

2023	38,320 kWh
2024	33,600 kWh

Keeping You Informed.

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

13073 02850 2272253 005642 011283 00010002



See next page for service details.

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Page 1 of 4

Please return this portion with your payment.



Check if you have address changes on back.

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

\$6,811.53 April 18, 2024

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

\$6,885.09 0820007914

Amount Enclosed \$ 6,811.53



>002850 2272253 0001 092139 10Z

02850 1 AV 0.507 5-D 63137  
CITY OF BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI  
PO BOX 88068  
CHICAGO IL 60680-1068

30600000 0008200079104 000003435580 000006811530



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

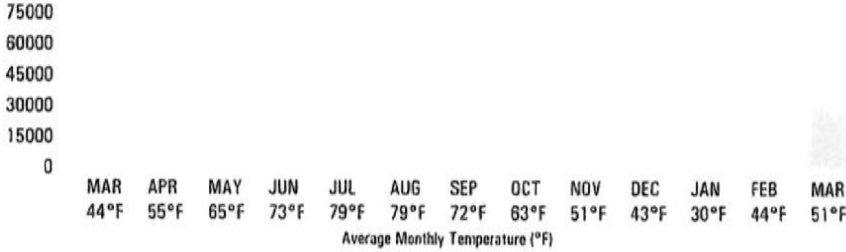
**AMOUNT DUE** \$6,811.53  
**Due Date** 04/18/2024  
 Account Number 0820007914  
 Service Address 9655 BELLEFONTAINE RD

Electric Service Details (Continued)

DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Bellefontaine Nghbrs Municipal Charge - Service	\$812.17		@ \$ 0.08003000	\$65.00
<b>Total Tax Related Charges</b>				<b>\$65.00</b>
<b>Total Electric Charges</b>				<b>\$877.17</b>

Electric Usage History

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year you're using **23.4% more** than the same time period last year.

2023: 100,200 kWh

2024: 123,600 kWh

Electric Service Details

Service from 02/25/2024 - 03/25/2024 (29 days)

Electric Meter Read

METER NUMBER	SERVICE FROM - TO	NO. DAYS	USAGE TYPE	READING TYPE	CURRENT READING	PREVIOUS READING	READING DIFFERENCE	MULTIPLIER	USAGE
44215078	02/25 - 03/25	29	Total kWh	Actual	10647.0000	10393.0000	254.0000	120.0000	30480.0000
44215078	02/25 - 03/25	29	On Peak kW	Actual	4548.0000	4444.0000	104.0000	120.0000	12480.0000
44215078	02/25 - 03/25	29	Off Peak kW	Actual	0.5370	0.0000	0.5370	120.0000	64.4400
44215078	02/25 - 03/25	29	On Peak kW	Actual	0.6270	0.0000	0.6270	120.0000	75.2400

Usage Summary

Total kWh	30480.0000	Non-Summer kWh	30480.0000
Peak kW	75.2000	On-Peak kW	75.2000
Off-Peak kW	64.4000	Sec. Energy Block kW	75.2000
Billing Demand	75.2000	Total Billing Demand	100.0000
October Winter Base kW	100.0000	Winter Base Demand	75.2000
Base kWh Ratio	1.0000	Base kWh (HUD)	30480.0000
Seasonal kWh (HUD)	0.0000		

MAR 28 2024

02850 2272253 005643 011285 0002/0002





- Pay by phone: 1.866.268.3729
- Pay by mail: PO Box 88068, Chicago, IL 60680
- Pay online or manage your account: [AmerenMissouri.com](http://AmerenMissouri.com)
- Customer Service: 1.877.426.3736

RECEIVED BY 8 2024  
 COPY OF BELLEFONTAINE NEIGHBORS  
 FOR Admin  
 APPROVED FOR PAYMENT  
 AMOUNT DUE \$219.56  
 Acct # 5021  
 FOCUSED ENERGY. For life.

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

Due Date 04/18/2024

Current Period for Statement 03/27/2024

Total Electric Charges	\$89.45
Additional Adjustments (see details pages)	\$1.39
Prior Balance	\$128.72
<b>Total Amount Due</b>	<b>\$219.56</b>

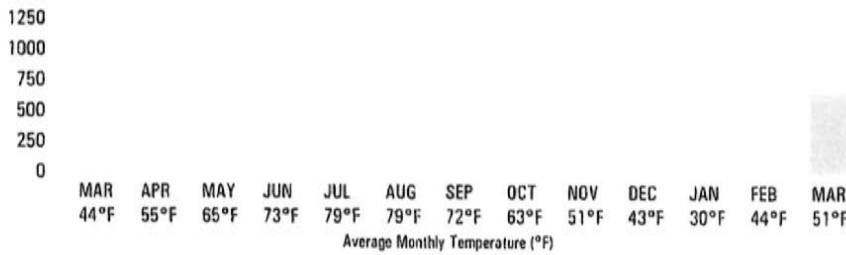
Amount After Due Date	\$221.92
Previous Statement	\$128.72
Total Payments	\$0.00

Payment Not Received.

If the prior balance has been paid, pay current amount of \$90.84 only.

Electric Usage History

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year you're using 6.2% less than the same time period last year.

2023	3,996 kWh
2024	3,747 kWh

13073 02805 2272253 005552 011103 00010002

Keeping You Informed.

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



» See next page for service details.

Keep this portion for your records.

Page 1 of 4



Check if you have address changes on back.

Please return this portion with your payment.

Amount Due	Due Date
\$219.56	April 18, 2024
Delinquent Amount After Due Date	Account Number
\$221.92	9509205111

Amount Enclosed \$ 219.56



>002805 2272253 0001 092139 10Z

02805 1 AV 0.507 5-D 63137  
 CITY OF BELLEFONTAINE  
 NEIGHBORS  
 NEIGHBORS  
 NEIGHBORS  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI  
 PO BOX 88068  
 CHICAGO IL 60680-1068

50633000 0095092051101 000000090840 000000219560



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- Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- Pay online or manage your account: [AmerenMissouri.com](http://AmerenMissouri.com)
- Customer Service: 1.877.426.3736

**AMOUNT DUE** \$219.56  
**Due Date** 04/18/2024  
 Account Number 9509205111  
 Service Address 1041 HOPEDALE DR

**Additional Adjustments**

DESCRIPTION	CHARGE
Electric Late Payment Charge	\$1.29
Bellefontaine Nghbrs Municipal Charge - Non Service	\$0.10
<b>Total Additional Adjustments</b>	<b>\$1.39</b>

*Account Messages*



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

**ENERGY SAVINGS TIP**



Spring is upon us and the days are getting longer. Use the sun's natural light to your advantage by opening the blinds and turning off the lights to reduce your energy use.

**for your business**



Connect with an Ameren Missouri Energy Advisor to discover opportunities and the resources to complete a money-saving project.



Visit [AmerenMissouri.com/SmartEnergy](http://AmerenMissouri.com/SmartEnergy).

02805 2272253 005553 011105 0002/0002



MAR 28 2024



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

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 FOR Adman  
 APPROVED  
 FOR PAYMENT [Signature]  
 AMOUNT DUE **\$50.71**

FOCUSED ENERGY. For life.

ACCT #5021

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

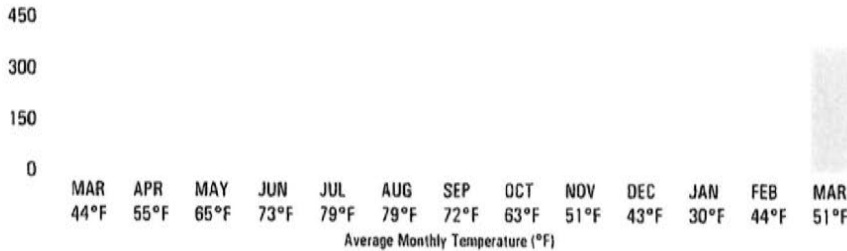
Current Period for Statement 03/27/2024

Total Electric Charges	\$56.40
Additional Adjustments (see details pages)	\$-5.69
<b>Total Amount Due</b>	<b>\$50.71</b>

Due Date **04/18/2024**  
 Amount After Due Date **\$51.26**  
 Previous Statement **\$0.00**

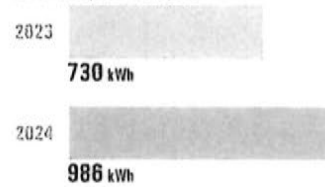
Electric Usage History

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year you're using **35.1%** more than the same time period last year.



Electric Service Details Service from 02/25/2024 - 03/25/2024 (29 days)

Electric Meter Read

METER NUMBER	SERVICE FROM - TO	NO. DAYS	USAGE TYPE	READING TYPE	CURRENT READING	PREVIOUS READING	READING DIFFERENCE	MULTIPLIER	USAGE
43860022	02/25 - 03/25	29	Total kWh	Actual	10906.0000	10534.0000	372.0000	1.0000	372.0000

13073 02701 227253 005344 010687 00010002



☞ See next page for service details.

Keep this portion for your records.

Page 1 of 4

Please return this portion with your payment.



Check if you have address changes on back.

Amount Due	Due Date
<b>\$50.71</b>	<b>April 18, 2024</b>
Delinquent Amount After Due Date	Account Number
<b>\$51.26</b>	<b>0319202117</b>
Amount Enclosed \$ <u>50.71</u>	



>002701 2272253 0001 092139 10Z

02701 1 AV 0.507 5-D 63137  
 BELLEFONTAINE NEIGHBORS  
 PARK  
 CITY OF BELLEFONTAINE NG  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI  
 PO BOX 88068  
 CHICAGO IL 60680-1068

40633000 0003192021107 000000050710 000000050710





- ☒ 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](http://AmerenMissouri.com)
- ☒ Customer Service: 1.877.426.3736

**AMOUNT DUE** \$50.71  
**Due Date** 04/18/2024  
 Account Number 0319202117  
 Service Address 10007 BELLEFONTAINE RD

**Account Messages**



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

**ENERGY SAVINGS TIP**



Spring is upon us and the days are getting longer. Use the sun's natural light to your advantage by opening the blinds and turning off the lights to reduce your energy use.

**Smart Energy** for your business

Connect with an Ameren Missouri Energy Advisor to discover opportunities and the resources to complete a money-saving project.



Visit [AmerenMissouri.com/SmartEnergy](http://AmerenMissouri.com/SmartEnergy).

02701 227253 005345 010689 0002/0002



MAR 28 2024



JOHN DEERE

# ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033

(314) 741-1055

www.ArtsLawnMowerShop.com

# Kubota

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

SHIP TO  
STREETS & PARKS DEPT'S  
\*\* MAIN #867-07  
JIMMY 885-0044  
VINCE 537-3152  
JEFF 805-1294

*PARKS*

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

Sold By: 095 PO #: Tax #: ON FILE Date 4/01/24 COUNTER INVOICE C044965

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	EX 116-0289	FILTER, FUEL H7B2C	47.99
N		1	KUB HH1J0-32430	FILTER (OIL, G6B1A	14.16
			** TOTAL PARTS COUNTER		62.15

**RECEIVED**  
APR 01 2024  
BY: *[Signature]*

RECEIVED BY   
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 4/2/24  
FOR: DEC DEPT  
APPROVED FOR PAYMENT  
AMOUNT \$ 62.15  
ACC# 5511

ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.  
15% RESTOCKING CHARGE ON RETURNABLE ITEMS.  
MOST ELECTRICAL PARTS & SPECIAL ORDERS ARE NOT RETURNABLE.

\*\* SUBTOTAL 62.15

X Urme Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT	\$62.15
-----------------	---------





AT&T

INVOICE

NO. SB302660

BCS

CONTRACT NO. EB16158218	P.O. NO.	REFERENCE CODE MN	REFERENCE NO. MAINT
COMPLETION DATE	INVOICE DATE 03/11/24	CUSTOMER NO. 0701020120809	EB

CITY OF BELLEFONTAINE NEIGHBOR  
 9641 BELLEFONTAINE R  
 SAINT LOUIS MO 63137

CITY OF BELLEFONTAINE-9641 BEL  
 9641 BELLEFONTAINE ROAD  
 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, 2024 BILLING FOR: 03-10-2024 TO 04-09-2024 PER MONTH: \$202.39 TOTAL DUE: \$202.39  PREMIERSERV(SM) VOICE CPE SUPPORT SVC SUBTOTAL		202.39
<div data-bbox="581 865 1039 1081" data-label="Text"> <p>RECEIVED BY ✓            CITY OF BELLEFONTAINE NEIGHBORS            DATE: 4/3/24            FOR: Admin DEPT            APPROVED FOR PAYMENT            AMOUNT \$ 202.39            Acct # 5031</p> </div>				
PAYABLE UPON RECEIPT				
			TAX	.00
			FREIGHT	.00
			TOTAL	202.39

MAR 18 2024

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

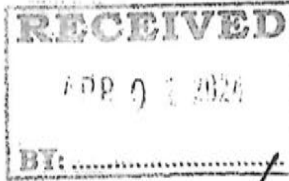


CANON SOLUTIONS AMERICA

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

Invoice  
Page 1 of 2

Invoice Number 6007605777  
Invoice Date April 01, 2024  
Invoice Amount \$489.59  
Past Due After May 01, 2024  
Balance Due \$489.59



#5214

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

Terms: NET 30

Comments

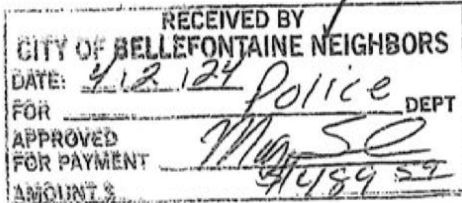
Additional Details

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

Invoice Summary

Source	Product Type	Qty	Base Charge	Attachment Charge	Usage Charge	Amount
MAINTENANCE:	COPIER	1	\$22.81	\$0.00	\$466.78	\$489.59
Subtotals:						\$489.59
Total Charges:						\$489.59
Total Tax:						\$0.00
Total Amount:						\$489.59
Prepay Amount:						\$0.00
Net Amount Due:						\$489.59

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



Manage your account or enter meter reads online at [www.csa.canon.com/myCSA](http://www.csa.canon.com/myCSA)

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



CANON SOLUTIONS AMERICA

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

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

Invoice Number 6007605777  
Invoice Date April 01, 2024  
Invoice Amount \$489.59  
Past Due After May 01, 2024  
Balance Due \$489.59  
Enclosed Amount 489.59

150040001468871006007605777000000000489594

PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE.



CANON SOLUTIONS AMERICA

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

Invoice  
Page 2 of 2

Invoice Number 6007605777  
Invoice Date April 01, 2024  
Invoice Amount \$489.59  
Past Due After May 01, 2024  
Balance Due \$489.59

Invoice Detail

<b>Location:</b> 1468871 CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE RD POLICE DEPT BELLEFONTAINE NEIGHBORS,MO 63137-1818	<b>Purchase Order:</b>	<b>Customer Codes:</b>
---	------------------------	------------------------

Contract	Serial / ID	Model	Supply Inclusive Service Program						
1737005	JME10784	ADVC5255	Period		Amount				
<b>Invoice</b>	<b>Type</b>		03/31/2024 - 06/29/2024		\$22.81				
6007605777	Maintenance - Copier Base		12/31/2023 - 03/30/2024						
6007605777	Maintenance - Copier Usage								
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	338,736	345,655	0	6,919	1	0	6,919	\$0.015086	\$104.38
Color	186,536	189,549	0	3,013	1	0	3,013	\$0.12028	\$362.40

Taxes: | State: | \$0.00 | County: | \$0.00 | City: | \$0.00 | Total Tax: | \$0.00

Subtotals: | \$489.59

(1) - Allowance may be prorated for Partial Periods  
(2) - Billable Copies includes Allocated Copies and Billing Multiplier if applicable.



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

Go Paperless

PAY

Account Number **0164811-2**

Service Address 1230 CHAMBERS RD  
Service Period 01/31/24 - 02/29/24  
Bill Date 03/25/24

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



14313 \*\*\*\*\*AUTO\*\*5-DIGIT 63137 032619 BRE  
**CITY OF BELLEFONTAINE NEIGHBOR**  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818

Previous Balance 167.34  
Payments 0.00  
Adjustments 0.00  
Late Fees 1.26  
Outstanding Balance 168.60  
Current Charges \$34.14

**TOTAL AMOUNT DUE \$202.74**

**DUE DATE 04/15/24**

Delinquent After 04/22/24

A Late Charge of 4.00% per month will be applied to any amount that is not paid by the delinquency date.

**CUSTOMER MESSAGES**

NOTICE OF ELECTION: Voters will decide two issues on April 2, 2024. PROPOSITION W determines how WASTEWATER services are funded the next four years, and PROPOSITIONS S would create a regional program to address STORMWATER problems like flooding and erosion in the St. Louis region. Learn more at msdprojectclear.org/ballot

**GENERAL MESSAGES**

MSD's NEW 2023 Popular Annual Financial Report (PAFR) is now available! Eco-friendly download online at <https://msdprojectclear.org/about/fiscal-investor-relations/annual-reports/>. Hard copy available upon request via email [billingquest@stlmsd.com](mailto:billingquest@stlmsd.com), or by mail: MSD, PAFR Request, 2350 Market Street, St. Louis, MO 63103.

NOTICE OF ELECTION: Voters will decide two issues on April 2, 2024. PROPOSITION W determines how WASTEWATER services are funded the next four years, and PROPOSITIONS S would create a regional program to address STORMWATER problems like flooding and erosion in the St. Louis region. Learn more at msdprojectclear.org/ballot

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

**DETAIL OF CURRENT CHARGES**

Premise Type	Commercial
Wastewater User Charges	
Base Charge (1 @ 29.29) (01/31/24-02/29/24)	29.29
MSD Compliance Charge	
Tier 1 (1 @ 4.85) (01/31/24-02/29/24)	4.85
<b>TOTAL CURRENT CHARGES</b>	<b>\$34.14</b>

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/28/24  
FOR: Admin DEPT  
APPROVED FOR PAYMENT: [Signature]  
AMOUNT \$ 202.74  
ACCT # 5024

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

Page 1 of 1



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

Account Number **0164811-2**

Service Address 1230 CHAMBERS RD  
Service Period 01/31/24 - 02/29/24  
Bill Date 03/25/24

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

**TOTAL AMOUNT DUE \$202.74**  
**DUE DATE 04/15/24**

Delinquent After 04/22/24

**Go Green**  
View and Pay  
Your Bill Online  
for FREE!

PAY

[msdprojectclear.org](https://msdprojectclear.org)



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

AMOUNT ENCLOSED: 202.74

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

000 31595283 01648112 0000020274 0000000000

RECEIVED  
APR 9 2024  
BY: .....

UNOFFICIAL COPY - NOT VALID FOR PAYMENT PURPOSES

### Invoice

TO: City of Bellefontaine Neighbors  
FROM: Municipal League of Metro St. Louis  
DATE: March 28, 2024

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 4/2/24  
FOR: Police DEPT  
APPROVED FOR PAYMENT: [Signature]  
AMOUNT \$ 25

#5226

AMOUNT DUE: \$25 for Bid Request – March 28, 2024  
RFP - Procurement of Access Control Electronic Security Door  
Locks

Please remit to: Municipal League of Metro St. Louis  
11911 Dorsett Road  
Maryland Heights, MO 63043

Due Date: Upon Receipt

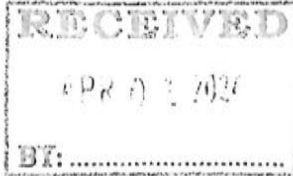
Thank you for your support.



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER



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

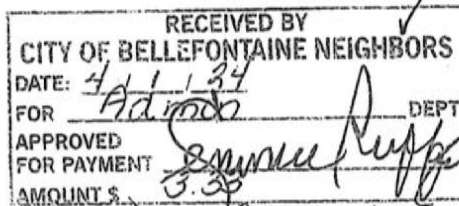
Federal ID # 86-2161688

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; INVOICE DATE, TERMS, PAYMENT DUE

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 #, DESCRIPTION, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE



Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. Total amount: \$3.33

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.

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

FL0 002317295 3537846020020 00000000333 1 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



RECEIVED  
APR 11 2024  
BY: .....

**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

April 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 March:

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

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

Sincerely,

Richard A. Rognan, CPA  
Managing Partner

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 4/1/24  
FOR: Admin DEPT  
APPROVED FOR PAYMENT: *[Signature]*  
AMOUNT \$: 3000.00

Acct # 5010.1



# St. Louis Area Police Chiefs Association

— The voice of professional law enforcement in the St. Louis Area —

CHIEF TIM FAGAN  
Chairman

CHIEF MARK MOSSOTTI  
Vice-Chairman

CHIEF JEFF HARTMAN  
Secretary

CHIEF MARK SMITH  
Treasurer

## INVOICE

February 13, 2024



Salesperson	Item	Payment Terms	Due Date
	Table of 10 People	Upon Receipt	April 1, 2024

Qty	Description	Unit Price	Line Total
1	Table of Ten (10) at the 2024 St. Louis Area Police Chiefs Association's Police Officer Memorial Prayer Breakfast	\$250.00	\$250.00

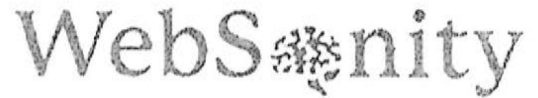
Thank you for your support!

RECEIVED BY	✓
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	4.11.24
FOR	Police DEPT
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$	250.00

Subtotal	\$250.00
Sales Tax	\$0.00
Total	\$250.00

#5221

**Make all checks payable to:**  
 St. Louis Area Police Chiefs Association  
 Attn. Executive Director, Don Hood  
 12355 Natural Bridge Road  
 St. Louis, MO 63044



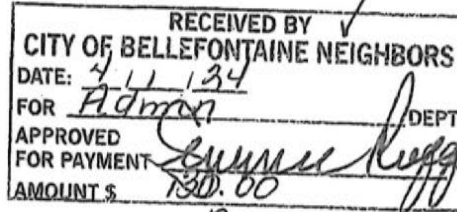
# Monthly Invoice

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

Invoice Date  
Apr 1, 2024  
  
Invoice Number  
INV-5944

WebSanity  
950 Providence Ave  
St. Louis MO 63119

WebSanity, LLC  
xxx-xx-7773



Description	Quantity	Unit Price	Amount USD
Website hosting, Content Management System services, technical support, & domain management	1.00	130.00	130.00
		Subtotal	130.00
		TOTAL TAX	0.00
		<b>TOTAL USD</b>	<b>130.00</b>

### Due Date: Apr 15, 2024

Payment options:

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

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



View our services

# WHITE COLEMAN & ASSOCIATES, LLC

ATTORNEYS AT LAW

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

(314) 621-7676 OFFICE

(314) 621-0959 FACSIMILE

February 26, 2024

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

Re: Professional Services Rendered  
Invoice No. 27955

Dear Ms. Ruffin-Hall:

Enclosed herewith is our above referenced statement/invoice in the amount of \$15,400.00 for professional services rendered for the period ending January 31, 2024, for the following matters:

General Matters:	\$ 14,700.00
Board Meetings	\$ 700.00
<b>Total:</b>	<b>\$ 15,400.00</b>

We received the City's payment of \$15,106.00 in February, 2024, which will be reflected in our next statement/invoice for services rendered. There is an outstanding balance due of \$73,976.50 for Invoice Nos. 27792 and 27903. After application of all payments made by the City through January, 2024, including the City's payment of \$15,106.00, the total balance.. due is \$89,376.50.

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

Very truly yours,

Dorothy White-Coleman

DWC/sd  
Enclosure  
cc. Mayor Dinah Tatman

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 3/19/24	
FOR: Admin	DEPT
APPROVED	
FOR PAYMENT	
AMOUNT \$ 15,400.00	

98,394.17 Acct# 5043  
= 843,694.17

# White Coleman & Associates, LLC

## Attorneys At Law

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

(314) 621-7676 TELEPHONE

(314) 621-0959 FACSIMILE

February 26, 2024

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

Invoice No. 27955

### S T A T E M E N T

Matter Billing Summary

	Fees/ Costs	Service tax/ Sales tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
<b>FOR PROFESSIONAL SERVICES RENDERED:</b>				
Attendance at Board Meetings - January, 2024	\$700.00	\$0.00	\$0.00	\$4,200.00
	\$0.00	\$0.00	\$0.00	\$700.00
		\$0.00	\$0.00	<u>\$0.00</u>
				<b>\$4,900.00</b>
<b>FOR PROFESSIONAL SERVICES RENDERED:</b>				
General Matters	\$14,700.00	\$0.00	\$0.00	\$84,882.50
	\$0.00	\$0.00	\$0.00	\$14,700.00
		\$0.00	\$0.00	<u>\$0.00</u>
				<b>\$99,582.50</b>
<b>GRAND TOTAL</b>	\$15,400.00	\$0.00	\$0.00	\$89,082.50
	\$0.00	\$0.00	\$0.00	\$15,400.00
		\$0.00	\$0.00	<u>\$0.00</u>
				<b><u>\$104,482.50</u></b>

White Coleman & Associates, LLC  
Attorneys At Law

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

(314) 621-7676 TELEPHONE

(314) 621-0959 FACSIMILE

February 26, 2024

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

Invoice No. 27955

S T A T E M E N T

---

FOR PROFESSIONAL SERVICES RENDERED:

Attendance at Board Meetings - January, 2024

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

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

FOR PROFESSIONAL SERVICES RENDERED:

General Matters

		<u>HRS/RATE</u>	<u>AMOUNT</u>
1/2/2024	SM	4.60 215.00/HR	989.00
<p>Prepared draft memorandum regarding Parks &amp; Recreation Board members requirements. Reviewed e-mail from Alderman A. Dailes regarding waste services, AirBNB and short term rentals; Researched responses to questions from Alderman A. Dailes and began preparation of responses to same; Prepared draft response to FOIA/Sunshine Law request from EBI Consulting; Reviewed documents to be produced and redaction required.</p>			
1/3/2024	DWC	2.50 275.00/HR	687.50
<p>Conference with Mayor Tatman regarding various City matters. Revised response to President J. Thomas regarding Parks and Recreation Board; Legal review and analysis with S. McFarland regarding questions raised by Alderman A. Dailes; Revised responses to same; Revised response to Sunshine Law request from EBI Consulting; Reviewed e-mail from Alderman A. Dailes to S. Tipton confirming meeting; Prepared e-mail to J. Ritz regarding response to Sunshine Law request.</p>			
	SM	1.50 215.00/HR	322.50
<p>Continued preparation of response to Alderman A. Dailes regarding questions concerning residential rental property fee, AirBNBs, short term rentals and waste collection services.</p>			
1/4/2024	DWC	0.70 275.00/HR	192.50
<p>Reviewed e-mail from S. Ruffin-Hall regarding Personal Financial Interest Statement; Reviewed e mail from S. Ruffin-Hall regarding questions for meet and greet; Reviewed questions; Reviewed e-mail from J. Kirincich regarding HVAC upgrades bid. Reviewed same; Prepared e-mail to J. Kirincich regarding same; Conference with S. McFarland regarding follow up on same; Reviewed request for information from T. Brown; Prepared response to Semmie Ruffin-Hall regarding same.</p>			
	SM	3.20 215.00/HR	688.00
<p>Researched information regarding shutting down business for failure to obtain business license in City; Began preparation of amendment to DEKA Agreement.</p>			
1/5/2024	DWC	1.40 275.00/HR	385.00
<p>Reviewed e-mail from S. Ruffin-Hall to T. Brown; Reviewed response regarding T. Brown's request for list of candidates; Reviewed list from S. Ruffin-Hall, Prepared response to Semmie Ruffin-Hall regarding same; Reviewed e-mail from S. Ruffin-Hall to Board of Aldermen regarding responses to questions concerning bills; Prepared e-mail to W. Lane regarding posting comments to year-end report on City's website; Reviewed e-mail from S. Ruffin-Hall regarding closed meeting minutes; Conference with S. McFarland regarding revisions to DEKA Agreement; Reviewed same; Reviewed e-mail from S. Ruffin-Hall regarding Board meeting on 1/8/24; Prepared e-mail to J. Kirincich regarding DEKA Agreement; Reviewed e-mail and payroll audit from J. Joyner; Telephone conference with Mayor Tatman regarding same.</p>			

			<u>HRS/RATE</u>	<u>AMOUNT</u>
1/5/2024	SM	Continued preparation of revisions to DEKA Agreement	1.50 215.00/HR	322.50
1/8/2024	DWC	Telephone call to S. Ruffin-Hall regarding engagement letter from CR/Williams; Revised engagement letter; Prepared e-mail to Mayor Tatman and S. Ruffin-Hall regarding same. Reviewed e-mails from W. Lane and Mayor Tatman regarding Planning & Zoning; Reviewed payroll information from L. Lenz; Reviewed e-mails from B. Lancaster and F. Bishop regarding 9415 Harden. Reviewed e-mail to Mayor Tatman from F. Bishop regarding work conditions. Reviewed e-mail from Mayor Tatman regarding same. Prepared response to Mayor Tatman regarding same	1.30 275.00/HR	357.50
	SM	Continued preparation of memorandum to Mayor Tatman regarding City authority to shut down business operating without a business license; Researched Sections 94.270 and 94.310 regarding 4th class city's authority to license and regulate businesses; Researched remedies available in other 4th class cities.	1.80 215.00/HR	387.00
1/9/2024	DWC	Reviewed questions from M. Gooden for Police Chief candidates; Telephone conference with Mayor Tatman regarding various City matters; Reviewed e-mail from J. Kirincich regarding HVAC upgrades bid; Reviewed e-mail from S. Ruffin Hall regarding questions/issues from A. Smith regarding bills.	0.60 275.00/HR	165.00
	SM	Additional research regarding authority of municipalities to shut down a business operating without a business license; Reviewed e-mail from J. Kirincich regarding DEKA Agreement amount; Continued preparation of Memorandum regarding authority of 4th class cities to shut down business for failure to obtain business license.	1.90 215.00/HR	408.50
1/10/2024	DWC	Reviewed e-mail from S. Ruffin-Hall regarding Sunshine Law request from M. Avant-Elliott; Prepared e-mail to S. Ruffin-Hall regarding same; Telephone conference with Alderman A. Dailes regarding various City matters; Reviewed response to Alderman A. Dailes from S. Tipton; Prepared e-mail to City representatives regarding no response to S. Tipton; Reviewed additional questions for Police Chief candidates from F. Bishop; Reviewed questions for police chief candidates from Alderman P. Warnuz; Prepared e-mail to Mayor Tatman and S. Ruffin-Hall regarding amendments to City Code (§1-21); Reviewed e-mails regarding addressing the Board; Reviewed e-mail from M. Williams regarding addressing senior homelessness; Reviewed e-mail from Semmie Ruffin-Hall regarding Opioid Settlement; Reviewed e-mail from Semmie Ruffin-Hall regarding Simmons Bank Annual Statement.	1.60 275.00/HR	440.00
	SM	Conference with D. White-Coleman concerning e-mail regarding Sunshine Law request from M. Avant-Elliott.	0.10 215.00/HR	21.50
1/11/2024	DWC	Reviewed background checks for police chief candidates; Reviewed e-mail from S. Ruffin-Hall regarding 9520 Bellefontaine Road; Reviewed e-mail from Semmie Ruffin-Hall regarding Charter Check received; Attended meet and greet.	2.80 275.00/HR	770.00



			<u>HRS/RATE</u>	<u>AMOUNT</u>
1/11/2024	SM	Reviewed e-mail from S. Ruffin-Hall regarding City forms for conditional use permit and zoning change. Began research of same.	0.80 215.00/HR	172.00
1/12/2024	SM	Telephone conference with S. Ruffin-Hall regarding Sunshine Law request from M. Avant-Elliott.	0.20 215.00/HR	43.00
1/14/2024	DWC	Reviewed e-mail from C. Vaporean regarding attending closed session of Board of Aldermen meeting scheduled for 1/18/24. Prepared e-mail to Semmie Ruffin-Hall regarding same.	0.20 275.00/HR	55.00
1/15/2024	DWC	Reviewed e-mail from C. Vaporean regarding finalization of settlement concerning C. Scheidker.	0.10 275.00/HR	27.50
1/16/2024	DWC	Reviewed e-mail from S. Ruffin-Hall regarding agenda items requested by Alderman J. Thomas; Reviewed e-mail from Mayor Sanders regarding MIRMA report; Reviewed e-mail from S. Ruffin-Hall to R. Rognan regarding MIRMA report; Reviewed e-mail from S. Ruffin-Hall regarding 924 Lebon Drive. Prepared e-mail to S. Ruffin-Hall regarding outstanding liens on 924 Lebon Drive; Prepared e-mail to S. Ruffin-Hall regarding response to Sunshine Law request from EBI Consulting and follow up required; Reviewed e-mail and Settlement Agreement and Release from C. Vaporean regarding meeting with Board; Telephone conference with S. Ruffin-Hall regarding closed session meeting; Prepared e-mail to Mayor Tatman and S. Ruffin-Hall regarding closed session to discuss settlement of Scheidker v. City of Bellefontaine Neighbors lawsuit; Reviewed e-mail from Semmie Ruffin-Hall regarding revised System Access, Computer and Laptop Policy; Prepared response to same; Reviewed e-mail from Semmie Ruffin-Hall regarding Police Chief conditional offer of employment.	2.30 275.00/HR	632.50
	SM	Reviewed latest City Audit (2021) to confirm management comments in same regarding Sunshine Law request from M. Avant-Elliott.	0.20 215.00/HR	43.00
1/17/2024	SM	Researched information regarding options for soliciting restaurants to open in City; Reviewed status of T. Austin litigation in federal court.	2.00 215.00/HR	430.00
	DWC	Reviewed Alderman J. Thomas' questions regarding System Access, Computer and Laptop Policy; Preparation of response to same; Telephone conference with Mayor Tatman regarding various City matters; Preparation of response to S. Ruffin-Hall regarding rezoning for 9520 Bellefontaine Road.	1.40 275.00/HR	385.00
1/18/2024	SM	Continued research and prepared draft response to P. Barrett regarding City restaurant solicitation. Prepared supplemental response to EBI Consulting Sunshine Law request.	2.60 215.00/HR	559.00
	DWC	Reviewed research regarding solicitation of restaurant business. Revised response to P. Barrett regarding same. Telephone conference with Mayor Tatman regarding various City matters; Revised response to Sunshine Law request from EBI Consulting. Telephone conference with Mayor Tatman regarding meeting matters. Preparation of e-mail to J. Ritz of EBI regarding response to Sunshine Law request.	2.30 275.00/HR	632.50

			<u>HRS/RATE</u>	<u>AMOUNT</u>
1/19/2024	DWC	Prepared e-mail to L. Lenz regarding copies of checks and Release for C. Scheidker settlement. Reviewed response from L. Lenz regarding same; Prepared e-mails to and reviewed e-mails from C. Vaporean regarding revisions to Settlement Agreement and Release regarding C. Scheidker.	0.50 275.00/HR	137.50
1/22/2024	SM	Reviewed research regarding incentives to attract new business and revised draft response to P. Barrett regarding solicitation of restaurant business to the City; Reviewed Chapter 100 of RSMo; Reviewed Americom Agreement regarding copiers to be leased by City and prepared comments/questions regarding same	2.00 215.00/HR	430.00
	DWC	Reviewed comments from S. McFarland regarding Americom Agreement; Legal review and analysis of same with S. McFarland; Telephone call to S. Ruffin-Hall regarding same; Reviewed e-mail from Semmie Ruffin-Hall regarding air duct cleaning bids	0.70 275.00/HR	192.50
1/23/2024	SM	Reviewed and revised Police Chief Conditional Contract; Continued preparation of Memorandum regarding enforcement for failure to obtain business license; Reviewed e-mail from S. Ruffin-Hall regarding Americom response to questions regarding lease agreement for copier; Participated in conference call with J. Ross, Alderman A. Dailes, F. Bishop, S. Ruffin-Hall, R. Rognan; Prepared summary of meeting regarding residential rental real estate license fee.	4.30 215.00/HR	924.50
	DWC	Conference with S. McFarland regarding outcome of meeting concerning Residential Real Estate Ordinance; Revised memorandum regarding process for enforcing ordinance violations; Legal review and analysis with S. McFarland regarding same; Reviewed e-mail from C. Vaporean regarding checks for Scheidker settlement; Prepared e-mail to Mayor Tatman and S. Ruffin-Hall regarding same.	0.80 275.00/HR	220.00
1/24/2024	SM	Reviewed e-mails from S. Ruffin-Hall regarding Residential Rental Real Estate documents and fees to be updated; Reviewed e-mail from S. Ruffin-Hall to M. Avant-Elliott Sunshine Law request regarding City Audit management discussion; Reviewed e-mail from Semmie Ruffin-Hall regarding ARPA Fund Policies; Reviewed e-mail from L. Lenz regarding response to Semmie Ruffin-Hall regarding same.	0.40 215.00/HR	86.00
	DWC	Reviewed e-mails from S. Ruffin-Hall regarding information from Alderman A. Dailes; Reviewed e-mails from Semmie Ruffin-Hall regarding concealed carry legislation; Prepared response to same; Telephone conference with Mayor Tatman regarding various City matters; Prepared response to S. Ruffin-Hall regarding information and follow up requested by Alderman A. Dailes.	0.90 275.00/HR	247.50
1/25/2024	SM	Reviewed e-mails from S. Ruffin-Hall regarding records requested by Arch City Defenders Sunshine Law request; Reviewed Police Department records regarding same regarding redaction of confidential information; Reviewed statute of limitations for criminal sexual abuse charges.	1.70 215.00/HR	365.50

		<u>HRS/RATE</u>	<u>AMOUNT</u>	
1/25/2024	DWC	Reviewed e-mail from L. Lenz regarding information concerning Libor Class Action; Prepared response to L. Lenz regarding same. Reviewed e-mail from S. Ruffin-Hall regarding MIRMA penalty. Reviewed e-mail from S. Ruffin-Hall regarding Sunshine Law request from Arch City Defenders. Discussion of same with S. McFarland. Prepared response to S. Ruffin-Hall regarding additional information needed concerning Police Department records for C. Brown. Reviewed e-mail from R. Rognan regarding need to separate real estate and property taxes for Annual Report; Reviewed e-mail from Semmie Ruffin-Hall regarding Old Fees from Building Department and proposed New Fees. Prepared response to Semmie Ruffin-Hall regarding same.	2.10 275.00/HR	577.50
1/26/2024	SM	Reviewed e-mail from S. Ruffin-Hall regarding ARCH City Defenders Sunshine Law request and records regarding C. Brown; Reviewed file regarding 2 letters received from Attorney M. Hanlon regarding same. Prepared redacted documents for response to ARCH City Defenders Sunshine Law request; Prepared cover letter; Prepared e-mail to M. Hanlon regarding need for S. Brew consent form.	3.40 215.00/HR	731.00
	DWC	Prepared e-mail to L. Lenz regarding checks for C. Scheidker settlement; Reviewed response from same; Prepared e-mail to S. Ruffin-Hall regarding Sunshine Letter request from Arch City Defenders regarding S. Brew. Prepared e-mail to C. Vaporean regarding Scheidker checks; Reviewed e-mail from S. Ruffin-Hall regarding Americom agreement; Prepared response to same; Reviewed e-mail from S. Ruffin-Hall regarding same; Telephone conference with S. Ruffin-Hall regarding discussion of proposed changes to Americom agreement; Revised e-mail to S. Ruffin-Hall regarding same; Reviewed e-mail from S. Ruffin-Hall regarding Annual Report; Reviewed same; Reviewed response from R. Rognan regarding same; Prepared response to S. Ruffin-Hall regarding same; Reviewed e-mail from Semmie Ruffin-Hall regarding Lease Agreement for copier; Prepared response to same.	1.60 275.00/HR	440.00
1/27/2024	SM	Researched contracts for police chiefs and prepared revisions to proposed Chief of Police Conditional Agreement; Began review of documents from Alderman A. Dailes regarding administration of residential rental license ordinance.	2.10 215.00/HR	451.50
1/29/2024	DWC	Revised Memorandum regarding remedies for licensing violations; Revised draft contract for Police Chief; Reviewed e-mail from Major Willis regarding recognition of 3 police officers concerning awards; Reviewed e-mail from Semmie Ruffin-Hall concerning Alderman A. Dailes' request regarding Home Improvement Program; Reviewed e-mail from Alderman T. Hester regarding System Access, Computer and Laptop Policy; Prepared response to same; Reviewed e-mails between Mayor Tatman and Semmie Ruffin-Hall regarding issues concerning Board of Aldermen meeting, police hires, and other matters; Reviewed e-mail from M. Hanlon, Arch City Defenders, regarding S. Brew.	0.80 275.00/HR	220.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
1/29/2024	SM Conference with D. White-Coleman regarding follow up research on Home Improvement Program.	0.10 215.00/HR	21.50
1/30/2024	DWC Reviewed e-mail from J. Kirincich regarding revised DEKA Contract. Reviewed same. Reviewed Writ of Possession Order in Guardian Tax Missouri LLC v. D. McKinney. Prepared e-mail to J. Kirincich regarding revised DEKA Agreement. Reviewed e-mail from Mayor Tatman regarding ACH/Simmons Bank issue	0.30 275.00/HR	82.50
1/31/2024	SM Reviewed files and researched other municipalities with residential rental license fees. Reviewed proposed City fee amendments and began revision of documents for residential rental property program administration	1.10 215.00/HR	236.50
	DWC Reviewed e-mails from Mayor Tatman regarding various City matters. Reviewed response from L. Lenz regarding ACH/Simmons Bank issue. Prepared response to same. Reviewed documents from Semmie Ruffin-Hall regarding response to Sunshine Law request from Petrol Law regarding S. Brew. Conference with S. McFarland regarding same.	0.80 275.00/HR	220.00
	For Professional Services Rendered	<u>61.20</u>	<u>\$14,700.00</u>
	Previous Balance		\$84,882.50
	Balance Due		<u><u>\$99,582.50</u></u>

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Timekeeper Summary			
Name	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
D. White-Coleman	25.70	275.00	\$7,067.50
S. McFarland	35.50	215.00	\$7,632.50

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

10:58 AM  
04/16/24

# BELLEFONTAINE NEIGHBORS Check Detail

April 3 - 16, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	46964	04/03/2024	EATON PROPERTY	1003.4 · OPERATING ACCT-NEW	0.00	0.00
Bill Pmt -Check	46965	04/03/2024	RODERICK B JOHNSON	1003.4 · OPERATING ACCT-NEW	0.00	0.00
Bill	REFUND	04/03/2024		4054 · BUILDING - SPECIAL ASSESSMENTS	-60.00	60.00
Bill Pmt -Check	46966	04/04/2024	PAT KELLY EQUIPMENT COMPANY	1003.4 · OPERATING ACCT-NEW	0.00	0.00
Bill Pmt -Check	46967	04/04/2024	PAT KELLY EQUIPMENT COMPANY	1003.4 · OPERATING ACCT-NEW	0.00	0.00
Bill	INV # P83418/P79769	03/27/2024		5311 · EQUIP-MAINT	-16.01	16.01
Bill Pmt -Check	46968	04/04/2024	ZACHARY WHITE	1003.4 · OPERATING ACCT-NEW	-225.00	225.00
Bill	INSPECTION REFUND	04/04/2024		4058 · INSPECTIONS	-75.00	75.00
Bill	INSPECTION REFUND	04/04/2024		4058 · INSPECTIONS	-75.00	75.00
Bill	INSPECTION REFUND	04/04/2024		4058 · INSPECTIONS	-75.00	75.00
Bill Pmt -Check	46969	04/04/2024	MSLACA	1003.4 · OPERATING ACCT-NEW	0.00	0.00
Bill Pmt -Check	46970	04/11/2024	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-9,043.64	9,043.64
Bill	STOP PAYMENT ON CHECK # 46169 ISSUED 8-2-2023					
Bill	INV # 511908	07/19/2023		5219 · IT REJIS-POLICE	-23.00	23.00

10:58 AM  
04/16/24

# BELLEFONTAINE NEIGHBORS

## Check Detail

April 3 - 16, 2024

Bill	INV # 511858	07/24/2023	5017 · IT REJIS FEES	-39.00	39.00
Bill	INV # 511801	07/24/2023	5017 · IT REJIS FEES	-3,225.00	3,225.00
Bill	INV # 511941	07/24/2023	5017 · IT REJIS FEES	-673.25	673.25
Bill	INV # 511963	07/24/2023	5017 · IT REJIS FEES	-612.33	612.33
Bill	INV # 512246	07/24/2023	5017 · IT REJIS FEES	-59.83	59.83
Bill	INV # 512273	07/24/2023	5017 · IT REJIS FEES	-1,872.00	1,872.00
Bill	INV # 511942	07/24/2023	5017 · IT REJIS FEES	-2,539.23	2,539.23
				<hr/>	<hr/>
				-9,043.64	9,043.64
Bill Pmt -Check	46971	04/11/2024	1003.4 · OPERATING ACCT-NEW	-1,930.00	-1,930.00
Bill	INV # 523523	02/23/2024	5017 · IT REJIS FEES	-1,930.00	1,930.00
				<hr/>	<hr/>
				-1,930.00	1,930.00
Bill Pmt -Check	46972	04/11/2024	1003.4 · OPERATING ACCT-NEW	-1,820.00	-1,820.00
Bill	STOP PAYMENT ON CHECK # 46503 ISSUED 10-30-2023	10/28/2023	5017 · IT REJIS FEES	-1,820.00	1,820.00
				<hr/>	<hr/>
				-1,820.00	1,820.00
Bill Pmt -Check	46973	04/15/2024	1003.4 · OPERATING ACCT-NEW	-972.47	-972.47
Bill	ACCT # 3148670076429	04/15/2024	5025 · UTIL-TELEPHONE	-972.47	972.47
				<hr/>	<hr/>
				-972.47	972.47
Bill Pmt -Check	46974	04/15/2024	1003.4 · OPERATING ACCT-NEW	-3.37	-3.37
Bill	ACCT # 1373419130	04/15/2024	5021 · UTIL-ELECTRIC	-0.93	0.93
Bill	ACCT # 1323005126	04/15/2024	5021 · UTIL-ELECTRIC	-2.44	2.44
				<hr/>	<hr/>
				-3.37	3.37
Bill Pmt -Check	46975	04/15/2024	1003.4 · OPERATING ACCT-NEW	-29.99	-29.99
Bill	INV # C045036	04/15/2024	5511 · EQUIP-MAINT	-29.99	29.99
				<hr/>	<hr/>
				-29.99	29.99



**BELLEFONTAINE NEIGHBORS**  
**Check Detail**

April 3 - 16, 2024

Bill	INVT #	DATE	DESCRIPTION	ACCOUNT	AMOUNT	AMOUNT
Bill	102764	04/15/2024		5044 · OFFICE EXP	-584.96	584.96
Bill Pmt -Check	46983	04/15/2024	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-584.96	584.96
Bill	361971183001	04/15/2024		5221 · OFFICE SUPPLIES	-40.97	40.97
Bill	361665975001	04/15/2024		5221 · OFFICE SUPPLIES	-50.65	50.65
Bill	361971186001	04/15/2024		5221 · OFFICE SUPPLIES	-19.99	19.99
Bill	362385192001	04/15/2024		5044 · OFFICE EXP	-98.99	98.99
Bill	362384932001	04/15/2024		5044 · OFFICE EXP	-31.98	31.98
Bill	362952265001	04/15/2024		5044 · OFFICE EXP	-22.95	22.95
Bill	362385188001	04/15/2024		5044 · OFFICE EXP	-72.03	72.03
Bill Pmt -Check	46984	04/15/2024	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-337.56	337.56
Bill	529120	04/15/2024		5017 · IT REJIS FEES	-64.00	64.00
Bill Pmt -Check	46985	04/15/2024	ST LOUIS COUNTY DEPT OF PUBLIC HE	1003.4 · OPERATING ACCT-NEW	-64.00	64.00
Bill	157111	04/15/2024		5057 · MOSQUITO CONTROL	-1,273.50	1,273.50
Bill Pmt -Check	46986	04/16/2024	AMEREN MISSOURI	1003.4 · OPERATING ACCT-NEW	-1,273.50	1,273.50
Bill	9287201127	04/16/2024		5021 · UTIL-ELECTRIC	-47.55	47.55
Bill Pmt -Check	46987	04/16/2024	AT & T GLOBAL SERVICES, INC.	1003.4 · OPERATING ACCT-NEW	-47.55	47.55
Bill	SB304361	04/16/2024		5031 · EQUIPMENT MAINTENANCE	-202.39	202.39
Bill Pmt -Check	46988	04/16/2024		1003.4 · OPERATING ACCT-NEW	-202.39	202.39





46966

**CITY OF BELLEFONTAINE NEIGHBORS**

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

**REGIONS**   
BANK

70-138/810



PAY TO THE  
ORDER OF \_\_\_\_\_

\$

\_\_\_\_\_ DOLLARS

\_\_\_\_\_ CITY TREASURER

\_\_\_\_\_ CITY CLERK

\_\_\_\_\_ MAYOR

MEMO \_\_\_\_\_

\_\_\_\_\_ AUTHORIZED SIGNATURE

*Void*

⑈046966⑈ ⑆081001387⑆ 0165529502⑈

**CITY OF BELLEFONTAINE NEIGHBORS**

46966

*Void*

**CITY OF BELLEFONTAINE NEIGHBORS**

46966

## Semmie Ruffin-Hall

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**From:** Semmie Ruffin-Hall  
**Sent:** Wednesday, April 3, 2024 10:28 AM  
**To:** Lori Lenz  
**Cc:** Dinah Tatman; 'Dinah Tatman'; 'Dorothy White-Coleman'; 'Attorney Dorothy White-Coleman'; 'smcfarind@whitecoleman.net'; Jeff Ross; 'Felicia Bishop'  
**Subject:** FW: Reimbursement for Roderick B Johnson

**Importance:** High

<b>Tracking:</b>	<b>Recipient</b>	<b>Read</b>
	Lori Lenz	Read: 4/3/2024 10:45 AM
	Dinah Tatman	
	'Dinah Tatman'	
	'Dorothy White-Coleman'	
	'Attorney Dorothy White-Coleman'	
	'smcfarind@whitecoleman.net'	
	Jeff Ross	
	'Felicia Bishop'	

*Lori information is below.*

*Roderick B Johnson  
10243 Coburg Land Drive  
St. Louis, MO. 63137*

*Thanking you in advance,*

*Semmie*

*Mrs. Semmie A. Ruffin-Hall  
City Clerk  
Bellefontaine Neighbors City Hall  
9641 Bellefontaine Road  
St. Louis, MO. 63137  
[sruffin-hall@cityofbn.com](mailto:sruffin-hall@cityofbn.com)  
(314) 867-0076-Main Line  
(314) 867-1790-Fax*

***"First Do No Harm"***



Website - [cityofbn.com](http://cityofbn.com)

**From:** Jeff Ross <JRoss@cityofbn.com>

**Sent:** Tuesday, April 2, 2024 3:30 PM

**To:** Semmie Ruffin-Hall <SRuffin-Hall@cityofbn.com>; Dinah Tatman <DTatman@cityofbn.com>

**Subject:** Reimbursement

Mayor Tatman,

I am putting in a request as we have both on different occasions spoke with Mr. Johnson in regards to his problematic fence line and expenses has incurred. He has requested reimbursement in the amount of \$60. Are we at liberty to grant this request and fulfill what is being requested?

\$60.00

**Jeff Ross**

**Public Works Director  
City of Bellefontaine Neighbors  
9641 Bellefontaine Road  
St. Louis Mo 63137**

**314-867-0076 ext.256**

[jross@cityofbn.com](mailto:jross@cityofbn.com)



# PAT KELLY EQUIPMENT CO., INC.

5920 N Lindbergh Blvd  
Hazelwood, MO 63042-3124

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



--- SALES - RENTALS - SERVICE - PARTS - SUPPLIES ---

CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD.  
BELLEFONTAINE MO 63137

PAGE: 1  
DATE: 03/29/24  
CUSTOMER#: CITY 089  
BRANCH: HAZELWOOD

Amount Enclosed \$ \_\_\_\_\_

----- Cut and Return with Payment -----

## STATEMENT

INVOICE#	DATE	BR Description	INVOICE AMOUNT	PREVIOUS PAYMENTS	CURRENT PAYMENTS	BALANCE DUE
P79769	08/11/23	01 CR MEMO/PAYM	104.67CR	44.00CR		60.67CR
P83418	03/06/24	01 INVOICE	76.68			76.68

### TOTALS

PLEASE REMIT DIRECTLY TO:

PAT KELLY EQUIPMENT  
5920 N LINDBERGH BLV  
HAZELWOOD, MO  
63042-3124

CURRENT	76.68
31-60	.00
61-90	.00
91-120	.00
OVER 120	60.67CR
LATE CHARGES	.00
<b>TOTAL</b>	<b>16.01</b>

TERMS NET 10 DAYS FROM STATEMENT DATE.

A SERVICE CHARGE OF 1 1/2 PERCENT PER MONTH (EQUAL TO 18 PERCENT PER ANNUM) WILL BE MADE IF THIS INVOICE BECOMES PAST DUE



# PAT KELLY EQUIPMENT CO., INC.

5920 N. Lindbergh Blvd.  
Hazelwood, MO 63042-3124

www.patkelly.com

Call: (314) 895-9500 Fax: (314) 895-4474

--- SALES - RENTALS - SERVICE - PARTS - SUPPLIES ---



Ship To :

IN STORE PICKUP

Invoice To :

CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD.  
BELLEFONTAINE MO 63137

Branch HAZELWOOD		CNNYYY
Date 03/06/24	Time 12:31:14 (O)	Page 01
Account No. CITY 089	Phone No. 314-867-0076	Invoice No. P83418
Ship Via	Purchase Order STREET DEPT	
Sales Tax Licence No. 12486680 G	Federal Exemption No.	
		Salesperson CD

## PARTS INVOICE

ORDER#: 191721

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

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTT	Price	Amount
AERVOE222	ORNG MRK PAINT	PAINT	12	12	12			6.39	76.68
TOTAL CHARGE									76.68

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE	3/11/24
FOR	P.W.
APPROVED	[Signature]
FOR PAYMENT	
AMOUNT \$	76.68

invoice P79769  
-60.67

Acct # 5311

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

Signature \_\_\_\_\_

SEE REVERSE SIDE FOR TERMS & CONDITION

46964

CITY OF BELLEFONTAINE NEIGHBORS

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



70-138/810



4/3/2024

PAY TO THE ORDER OF EATON PROPERTY

\$ \*\*225.00

Two Hundred Twenty-Five and 00/100\*\*\*\*\*

DOLLARS

EATON PROPERTY  
3828S OLD HIGHWAY 94  
ST. CHARLES, MO 63304

*Void*



*Erin Ruffalo* CITY TREASURER  
*Dina...* CITY CLERK  
*...* MAYOR  
AUTHORIZED SIGNATURE

MEMO

⑈046964⑈ ⑆081001387⑆ 0165529502⑈

CITY OF BELLEFONTAINE NEIGHBORS

46964

EATON PROPERTY

Date	Type	Reference	Original Amt.	Balance Due	4/3/2024 Discount	Payment
4/3/2024	Bill	INSPECTION REFUND	75.00	75.00		75.00
4/3/2024	Bill	INSPECTION REFUND	75.00	75.00		75.00
4/3/2024	Bill	INSPECTION REFUND	75.00	75.00		75.00
Check Amount						225.00

*Void*

OPERATING ACCT-

*S/B. made out to: Zachary White  
4109 Savio St Louis 63123*

225.00

CITY OF BELLEFONTAINE NEIGHBORS

46964

EATON PROPERTY

Date	Type	Reference	Original Amt.	Balance Due	4/3/2024 Discount	Payment
4/3/2024	Bill	INSPECTION REFUND	75.00	75.00		75.00
4/3/2024	Bill	INSPECTION REFUND	75.00	75.00		75.00
4/3/2024	Bill	INSPECTION REFUND	75.00	75.00		75.00
Check Amount						225.00

OPERATING ACCT-

225.00

## Semmie Ruffin-Hall

---

**From:** Semmie Ruffin-Hall  
**Sent:** Wednesday, April 3, 2024 11:02 AM  
**To:** Lori Lenz  
**Subject:** RE: Eaton Property-Refund

*Yes Ma'am*

**From:** Lori Lenz <lrenz@cityofbn.com>  
**Sent:** Wednesday, April 3, 2024 10:47 AM  
**To:** Semmie Ruffin-Hall <SRuffin-Hall@cityofbn.com>  
**Subject:** RE: Eaton Property-Refund

\$75.00 per each address?

Thanks!

**From:** Semmie Ruffin-Hall <SRuffin-Hall@cityofbn.com>  
**Sent:** Wednesday, April 3, 2024 10:44 AM  
**To:** Lori Lenz <lrenz@cityofbn.com>  
**Cc:** Felicia Bishop <FBishop@cityofbn.com>; Jeff Ross <JRoss@cityofbn.com>; Dinah Tatman <DTatman@cityofbn.com>; Dinah Tatman <ward1.communityfirst@gmail.com>; Attorney Dorothy White-Coleman <dwcoleman@whitecoleman.net>; Dorothy White-Coleman <whitecoleman@whitecoleman.net>; smcfariind@whitecoleman.net  
**Subject:** Eaton Property-Refund

***Good morning Lori. A refund check is needed for the below property management company due to an overpayment for occupancy inspections that was not needed.***

- ***Eaton Property***
- ***3828 S Old Highway 94***
- ***St. Charles, MO. 63304***

***Homes were already occupied and the addresses are;***

- ***1218 Hoyt***
- ***1135 Darr***
- ***1139 Darr***

***Let me know if any other documentation is needed.***

*Thanking you in advance,*

*Semmie*

*Mrs. Semmie A. Ruffin-Hall  
City Clerk*



46969

**CITY OF BELLEFONTAINE NEIGHBORS**

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



70-138/810



4/4/2024

PAY TO THE ORDER OF MSLACA

\$ \*\*50.00

Fifty and 00/100\*\*\*\*\* DOLLARS

MSLACA  
P.O. BOX 32903  
ST. LOUIS, MO 63132

CITY TREASURER

CITY CLERK

MAYOR

*[Handwritten signatures]*  
AUTHORIZED SIGNATURE

MEMO

*Void*

⑈046969⑈ ⑆081001387⑆ 0165529502⑈

**CITY OF BELLEFONTAINE NEIGHBORS**

46969

MSLACA

Date Type Reference  
4/4/2024 Bill SPRING SEMINAR

Original Amt.  
50.00

Balance Due  
50.00

4/4/2024

Discount

Payment

50.00

Check Amount

50.00

*Void*

OPERATING ACCT-

50.00

Success. 1 Stop Payment Auto Approved

Place Stop for Check 46169 processed successfully

Stop Type: Place Stop

ID: 60248115

Account Number: x9502

Serial Number: 46169

Amount: 9,043.64

Bank Confirmed: 04/11/2024 10:31:51



# REJIS

More Data. Smarter.

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

# Invoice

## #511928

7/18/2023

30050 Bellefontaine Neighbors Police Department

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

<b>Terms</b>	<b>Due Date</b>	<b>Created From</b>	<b>Client Services Rep</b>	<b>Period Start</b>	<b>Period End</b>
Net 30	8/17/2023		Brian P Haley	6/12/2023	7/17/2023

QTY	Item	Proposal #	PO #	Rate	Amount
2	<b>LE-0003-2024 First Responder ID Badges w/LEWeb Subscription</b> Richard Benhardt, Shawn Harris			\$11.50	\$23.00

**Subtotal** \$23.00

**Total** \$23.00

detach and return with remittance

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

Invoice #: 511928  
Remit this amount: \$23.00  
Customer #: 30050 Bellefontaine  
Neighbors Police Department





# REJIS

When Data Matters

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

# Invoice

## #511858

7/11/2023

31162 Bellefontaine Neighbors Prosecuting Attorney

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

**Bill To**

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

<b>Terms</b>	<b>Due Date</b>	<b>Created From</b>	<b>Client Services Rep</b>	<b>Period Start</b>	<b>Period End</b>
Net 30	8/10/2023		Brian P Haley	6/1/2023	6/30/2023

QTY	Item	Proposal #	PO #	Rate	Amount
78	<b>PAM-011 PAMS/Show-Me Courts Interface</b> There is a \$0.50 charge per case sent from PAMS to Show-Me Courts. This charge will be billed monthly based on the number of cases sent to Show-Me Courts.			\$0.50	\$39.00

<b>Subtotal</b>	\$39.00
<b>Total</b>	\$39.00

detach and return with remittance

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

Invoice #: 511858  
Remit this amount: \$39.00  
Customer #: 31162 Bellefontaine  
Neighbors Prosecuting Attorney



511858



**REJIS**

When Data Matters

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

# Invoice

#511801

6/30/2023

30046 City of Bellefontaine Neighbors

**Bill To**

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	7/30/2023		Brian P Haley	6/1/2023	6/30/2023

## Invoice Summary

Billable Item Group		
Billable Time	\$3,225.00	

**TOTAL**

**\$3,225.00**

**Due Date: 7/30/2023**

detach and return with remittance

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

Invoice #: 511801  
Remit this amount: \$3,225.00  
Customer #: 30046 City of  
Bellefontaine Neighbors





**REJIS**

For Professionals

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

# Invoice

#511801

6/30/2023

30046 City of Bellefontaine Neighbors

## Invoice Detail

Date	Hours	Item	Employee	Amount
		<b>Billable Group</b>		
		Billable Time		
6/13/2023	1.5	<b>PRO-441 IT-WAN/LAN-Support-1/1/24-12/31/24</b> Hotspot upgrade	BJB	\$142.50
		<b>Subtotal</b>		\$142.50
6/12/2023	0.25	<b>PRO-444 IT-WAN/LAN-Specialist</b> <b>Support-1/1/24-12/31/24</b> Bellefontaine WAN Support- CTI camera vlan setup/ support, Charter internet issues	KJT	\$23.75
6/13/2023	0.5	<b>PRO-444 IT-WAN/LAN-Specialist</b> <b>Support-1/1/24-12/31/24</b> Bellefontaine WAN Support- CTI camera vlan setup/ support, Charter internet issues	KJT	\$47.50
6/14/2023	0.25	<b>PRO-444 IT-WAN/LAN-Specialist</b> <b>Support-1/1/24-12/31/24</b> Bellefontaine WAN Support- CTI camera vlan setup/ support, Charter internet issues	KJT	\$23.75
		<b>Subtotal</b>		\$95.00
6/6/2023	0.5	<b>PRO-020-2022 Managed Service Remote Support</b> <b>2022</b> Looked for any logons for Alicia Smith. None found.	MRG	\$42.50
		<b>Subtotal</b>		\$42.50



511801



# REJIS

When Data Matters

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

# Invoice

#511801

6/30/2023

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
6/6/2023	8	<b>PRO-011-2022 Network Analyst 2022</b> Ticket 133511 - removing IMDS plus from 3 pc's; reception and all pcs in the building department. Ticket 133598: MDT in car 27 not charging. MDT is currently charging and sitting at 96%. Ticket 131834: Jetpacks being sent back to WAN. Ticket open for netmotion because jet packs function is not carrying over to new jetpacks. Ticket 133487: Password reset for Theresa Hester. Ticket 133907: Printers not working mayor pc. Computer needed firmware update. Jimmy requested password reset for Sarah Pflueger. Set password for mayor.	SPH	\$760.00
6/13/2023	7	<b>PRO-011-2022 Network Analyst 2022</b> 134450 - mayor unable to print. Prepping MDT's. Internet outage. Car 27 was reported to not charge the laptop. Willis and I unplugged and replugged in power cables. Once everything was plugged in correctly the laptop began to charge like normal.	SPH	\$665.00
6/20/2023	8	<b>PRO-011-2022 Network Analyst 2022</b> Ticket 134069 - setup email on Regina Harmon-ward phone. Ticket 135033 - Court laptop has blue screen of death. Upon inspection the laptop was loading the login screen. After the laptop loaded, I logged Steven into Webex. Court laptop was loading, from what saw there was no crash screen. Setup Webex for Judge Judy Draper. Ticket 135031 - I added Sarah Pflueger to printer. Ticket 135030 - bfnpublic 2 was reported to not getting Wi-Fi. Jimmy (who reported the ticket) could not get the problem to replicate while I was on site. Closing ticket. Ticket 131834 - installed jetpack in car 30 - still not working. Brian Bock to come on site next week. Jetpack installed in car 23.	SPH	\$760.00
6/27/2023	8	<b>PRO-011-2022 Network Analyst 2022</b> Ticket 135560 :Semmie not getting sound when in zoom meeting. User has sound but no mic. User was using remote desktop. User has Zoom on laptop itself. No need to use remote services. Zoom on laptop works fine. sound fine, and so is Mic. Updating MDT's. Installed Jet packs in all cars minus 20, 25, & 27. 20 - in shop. 25- no laptop working on mdt. 27 - laptop will not hold charge waiting for new cable to install jetpack. Dorris Walker MCGahee needs new microphone for her computer. Installed printer driver for Lori Lenz.	SPH	\$760.00



511801



# REJIS

Real Estate Services

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

# Invoice

## #511801

6/30/2023

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
		<b>Subtotal</b>		\$2,945.00
		Total Billable Time		\$3,225.00
			<b>Subtotal</b>	\$3,225.00
			<b>Total</b>	\$3,225.00



511801





**REJIS**

Where Data Matters

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

# Invoice

#511941

7/20/2023

30046 City of Bellefontaine Neighbors

**Bill To**

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

<b>Terms</b>	<b>Due Date</b>	<b>Created From</b>	<b>Client Services Rep</b>	<b>Period Start</b>	<b>Period End</b>
Net 30	8/19/2023		Brian P Haley	7/1/2023	7/31/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	<b>SV-0001 E-Mail Domain Hosting Monthly Maintenance</b>			\$10.00	\$10.00
45	<b>SW-0034 Trellix Antivirus DAT File Updates for Desktops-1/1/24-12/31/24</b>	SO#: 79 (26), SO#: 964 (19)		\$2.50	\$112.50
2	<b>SV-0241 United Technologies Maintenance</b> Dell PowerEdge R440, SN:FNC8PX2, Tag:000530, Dell PowerEdge R440, SN:FND4PX2, Tag:000531	SO#: 1454		\$41.00	\$82.00
39	<b>KAS-001 Kaseya License per Device</b>	SO#: 1437		\$6.25	\$243.75
3	<b>KAS-003 Kaseya License per Server</b>	SO#: 1437		\$75.00	\$225.00
				<b>Subtotal</b>	\$673.25
				<b>Total</b>	\$673.25

detach and return with remittance

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

Invoice #: 511941  
Remit this amount: \$673.25  
Customer #: 30046 City of Bellefontaine Neighbors





# REJIS

When Data Matters

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

# Invoice

#511963

7/20/2023

30049 Bellefontaine Neighbors Municipal Court

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

<b>Terms</b>	<b>Due Date</b>	<b>Created From</b>	<b>Client Services Rep</b>	<b>Period Start</b>	<b>Period End</b>
Net 30	8/19/2023		Brian P Haley	7/1/2023	7/31/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	<b>CT-0018 IMDSPPlus Class One w/ Interfaces-License Maint. and Support</b> · 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	<b>CT-0047 IMDSPPlus Workstation Maintenance</b>			\$10.50	\$31.50
1	<b>WN-0047 REJIS Access - Additional Agency Fee</b>	582		\$36.00	\$36.00
1	<b>LE-0009-M-2024 LEWeb Subscription Fee - Monthly</b>			\$210.58	\$210.58
				<b>Subtotal</b>	\$612.33
				<b>Total</b>	\$612.33

detach and return with remittance

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

Invoice #: 511963  
Remit this amount: \$612.33  
Customer #: 30049 Bellefontaine  
Neighbors Municipal Court





# REJIS

When Data Matters

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

# Invoice

## #512246

7/20/2023

31162 Bellefontaine Neighbors Prosecuting Attorney

<b>RECEIVED BY</b>	
<b>CITY OF BELLEFONTAINE NEIGHBORS</b>	
DATE: ____/____/____	
FOR _____	DEPT _____
APPROVED _____	
FOR PAYMENT _____	
AMOUNT \$ _____	

**Bill To**

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

<b>Terms</b>	<b>Due Date</b>	<b>Created From</b>	<b>Client Services Rep</b>	<b>Period Start</b>	<b>Period End</b>
Net 30	8/19/2023		Brian P Haley	7/1/2023	7/31/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	<b>LE-0035 LEWeb for Agencies 2</b> Agencies who do not provide data.	SO#: 1311		\$45.83	\$45.83
1	<b>PAM-034 PAMS Document Imaging w/</b> <b>&lt;=10 GB Total</b> <b>Storage-1/1/2023-12/31/2024</b> PAMS Document Imaging Interface offering includes: purchase of required storage hardware, supporting storage software, technical support and off-site backup costs associated with the storage of the PAMS image data. REJIS will review the document storage usage in January and July of each year. If the agency exceeds the current maximum limit for their storage class, the agency will be notified and the price adjusted six (6) months after the customer has been notified. The purchase and maintenance of scanners or similar devices are the responsibility of the agency.	SO#: 1311		\$14.00	\$14.00

**Subtotal** \$59.83

**Total** \$59.83

detach and return with remittance

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

Invoice #: 512246  
Remit this amount: \$59.83  
Customer #: 31162 Bellefontaine  
Neighbors Prosecuting Attorney





# REJIS

When D. is Matters

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

# Invoice

## #512273

7/20/2023

31162 Bellefontaine Neighbors Prosecuting Attorney

**Bill To**

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

<b>Terms</b>	<b>Due Date</b>	<b>Created From</b>	<b>Client Services Rep</b>	<b>Period Start</b>	<b>Period End</b>
Net 30	8/19/2023		Brian P Haley	7/1/2023	6/30/2024

QTY	Item	Proposal #	PO #	Rate	Amount
1	<b>PAM-003-2024 PAMS Class 1</b> Class one Prosecutors can enter 50 to 250 new case filings per month. If the new case filings per month are outside of this range for eight of twelve consecutive months, the Prosecutor's class will be adjusted accordingly. The Prosecutor's costs will be a	SO#: 1311		\$1,872.00	\$1,872.00

<b>Subtotal</b>	\$1,872.00
<b>Total</b>	\$1,872.00

<b>RECEIVED BY</b>
<b>CITY OF BELLEFONTAINE NEIGHBORS</b>
DATE: _____
FOR _____ DEPT _____
APPROVED _____
FOR PAYMENT _____
AMOUNT \$ _____

detach and return with remittance

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

Invoice #: 512273  
Remit this amount: \$1,872.00  
Customer #: 31162 Bellefontaine  
Neighbors Prosecuting Attorney





**REJIS**  
When Data Matters

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

# Invoice

#511942

7/20/2023

30050 Bellefontaine Neighbors Police Department

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

<b>Terms</b>	<b>Due Date</b>	<b>Created From</b>	<b>Client Services Rep</b>	<b>Period Start</b>	<b>Period End</b>
Net 30	8/19/2023		Brian P Haley	7/1/2023	7/31/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605		\$515.00	\$515.00
1	LE-0009-M-2024 LEWeb Subscription Fee - Monthly			\$1,186.23	\$1,186.23
10	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$550.00
2	SV-0035-2024 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), SO#:604 (2)		\$1.50	\$3.00
20	SV-0036-2024 PASS-Fee Per Commissioned Officer	A7DF0829		\$3.00	\$60.00
1	LE-0013-2024 Live Scan Standard Workstation Connection	53193158		\$60.00	\$60.00
3	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB)	SO#: 1084		\$35.00	\$105.00
1	LE-0076-M MSHP MULES Connection Fee-Circuit - Monthly - 9/1/22-6/30/24 ORI: MO0950400			\$60.00	\$60.00

detach and return with remittance

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

Invoice #: 511942  
Remit this amount: \$2,539.23  
Customer #: 30050 Bellefontaine  
Neighbors Police Department



511942



**REJIS**

*When Data Matters*

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

# Invoice

#511942

7/20/2023

30050 Bellefontaine Neighbors Police Department

**Subtotal** \$2,539.23

**Total** \$2,539.23

detach and return with remittance

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

Invoice #: 511942  
Remit this amount: \$2,539.23  
Customer #: 30050 Bellefontaine  
Neighbors Police Department



511942



**REJIS**

*#them better masters*

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

# Invoice

#523253

12/31/2023

30046 City of Bellefontaine Neighbors

**Bill To**

Semmie Ruffin-Hall  
City of Bellefontaine Neighbors  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137

<b>Terms</b> Net 30	<b>Due Date</b> 1/30/2024	<b>Created From</b>	<b>Client Services Rep</b> Brian P Haley	<b>Period Start</b> 12/1/2023	<b>Period End</b> 12/31/2023
------------------------	------------------------------	---------------------	---	----------------------------------	---------------------------------

## Invoice Summary

**Billable Item Group**  
Billable Time

\$1,930.00

**TOTAL**

# \$1,930.00

Due Date: 1/30/2024

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 2/13/24	
FOR: H.A. Ruffin	DEPT
APPROVED	<i>Semmie Ruffin-Hall</i>
FOR PAYMENT	
AMOUNT \$ 1930.00	

*Acct # 8017*

detach and return with remittance

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

Invoice #: 523253  
Remit this amount: \$1,930.00  
Customer #: 30046 City of  
Bellefontaine Neighbors



523253



# REJIS

When Data Matters.

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

# Invoice

#523253

12/31/2023

30046 City of Bellefontaine Neighbors

## Invoice Detail

Date	Hours	Item	Employee	Amount
		<b>Billable Group</b> Billable Time		
12/20/2023	1.75	<b>PRO-311 IT-WAN/LAN-Network Analyst</b> <b>Support-1/1/22-12/31/22</b> 151290 Worked with Tim and could not get connection back up. Called Charter and they decided to send out a tech. Tech replaced some a few old splitters and the connection came back. Tested it on our end and Tim tested on theirs and everything is working again.	BJB	\$166.25
12/18/2023	1	<b>PRO-020-RAH-2022 Technical Services Remote After Hours 2022</b> 151153 - walked user through getting logged on.	MRG	\$95.00
12/26/2023	0.25	<b>PRO-020-2022 Managed Service Remote Support 2022</b> 151589 Semmie's password had expired. We reset her password and typed the new password into Outlook. Email started downloading immediately. 151729 I reset her password and helped her sign into email.	MRG	\$21.25
12/27/2023	0.25	<b>PRO-020-2022 Managed Service Remote Support 2022</b> 151589 Semmie's password had expired. We reset her password and typed the new password into Outlook. Email started downloading immediately. 151729 I reset her password and helped her sign into email.	MRG	\$21.25
12/27/2023	0.5	<b>PRO-011-2023 Network Analyst 2023</b> Assisted Lori with getting remoted back into her work machine. Case 151279	RTS	\$42.50
12/5/2023	3	<b>PRO-011-2022 Network Analyst 2022</b> Fix users printer.	SPH	\$285.00







# REJIS

White Area Masters

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

# Invoice

#523253

12/31/2023

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
12/12/2023	4	<b>PRO-011-2022 Network Analyst 2022</b> Install ACT on two computers.	SPH	\$380.00
12/13/2023	0.75	<b>PRO-020-2022 Managed Service Remote Support 2022</b> Ticket 150685 - Error in outlook from ACT	SPH	\$63.75
12/19/2023	5	<b>PRO-011-2022 Network Analyst 2022</b> Ticket - 151109 - inquiring email - Install Front End Client - Install software in PD - Troubleshooting ACT - squad room printer troubleshoot.	SPH	\$475.00
12/27/2023	4	<b>PRO-011-2022 Network Analyst 2022</b> printer maintenance - replace sgt pc.	SPH	\$380.00
		<b>Subtotal</b>		\$1,930.00
		Total Billable Time		\$1,930.00
			<b>Subtotal</b>	\$1,930.00
			<b>Total</b>	\$1,930.00



# Stop Payment Request (ID 57949374)

**Stop Type**  
Check

## Stop Criteria

<b>From Account</b>	<b>Account Name</b> CITY OF BELL EFONTAINE N EIGHBORS	<b>Serial Number</b> 46503	<b>Stop Duration</b>
<b>Payee Name</b> REJIS COMMISSION	<b>Amount</b> 1,820.00 USD	<b>Date</b> 10/30/2023	<b>Stop Reason</b> Lost Check



**REJIS**

When Data Matters

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

# Invoice

#517527

9/30/2023

30046 City of Bellefontaine Neighbors

*Paid 10.30.23  
CK # 46503  
\$1820.00*

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

<b>Terms</b> Net 30	<b>Due Date</b> 10/30/2023	<b>Created From</b>	<b>Client Services Rep</b> Brian P Haley	<b>Period Start</b> 9/1/2023	<b>Period End</b> 9/30/2023
------------------------	-------------------------------	---------------------	---	---------------------------------	--------------------------------

## Invoice Summary

<b>Billable Item Group</b>	
Billable Time	\$1,820.00

**TOTAL**

**\$1,820.00**

Due Date: 10/30/2023

detach and return with remittance

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

Invoice #: 517527  
Remit this amount: \$1,820.00  
Customer #: 30046 City of  
Bellefontaine Neighbors





**REJIS**

When Data Matters

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

# Invoice

#517527

9/30/2023

30046 City of Bellefontaine Neighbors

## Invoice Detail

Date	Hours	Item	Employee	Amount
		<b>Billable Group</b> Billable Time		
9/18/2023	0.25	<b>PRO-444 IT-WAN/LAN-Specialist</b> <b>Support-1/1/24-12/31/24</b> Bellefontaine WAN Support - 141973 jimmy email whitelist, 141701 rec center weight room hvac network access, Sean wifi courts setup	KJT	\$23.75
9/19/2023	1	<b>PRO-444 IT-WAN/LAN-Specialist</b> <b>Support-1/1/24-12/31/24</b> Bellefontaine WAN Support - 141973 jimmy email whitelist, 141701 rec center weight room hvac network access, Sean wifi courts setup	KJT	\$95.00
		<b>Subtotal</b>		\$118.75
9/6/2023	0.5	<b>PRO-020-2022 Managed Service Remote Support 2022</b> Ticket #:141220 Requesting a password reset for the network Called Peg and walked them thru logging in with new password as they were using the Outlook mobile app	LJC	\$42.50
		<b>Subtotal</b>		\$42.50
9/6/2023	0.5	<b>PRO-020-2022 Managed Service Remote Support 2022</b> 141220 - Reset Peg's password and left it on vm. I called a second time and got Peg. She said she had not tried it yet. I advised her to give me a call if she had any problems.	MRG	\$42.50
9/15/2023	1	<b>PRO-020-2022 Managed Service Remote Support 2022</b> 141946 troubleshooting the dns issue. The dns issue was fixed by Kevin Thole	MRG	\$85.00





# REJIS

Real Time Support

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

# Invoice

## #517527

9/30/2023

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
		<b>Subtotal</b>		\$127.50
9/5/2023	0.5	<b>PRO-020-2022 Managed Service Remote Support 2022</b> add rec center employee shared folder / add to rec center folders.	SPH	\$42.50
9/8/2023	0.25	<b>PRO-020-2022 Managed Service Remote Support 2022</b> Password reset for alderwoman	SPH	\$21.25
9/12/2023	4	<b>PRO-011-2022 Network Analyst 2022</b> Computer security updates / MS Updates - Laptop brought back in for courts - User added to finance - consult with clerk about remote usage of microphone.	SPH	\$380.00
9/15/2023	0.5	<b>PRO-020-2022 Managed Service Remote Support 2022</b> Finance Dir. needing help with computer application.	SPH	\$42.50
9/19/2023	7	<b>PRO-011-2022 Network Analyst 2022</b> Ticket 142273: Check evidence pc - Ticket 140483: Laptop returned to courts. - Updates on laptop.	SPH	\$665.00
9/26/2023	4	<b>PRO-011-2022 Network Analyst 2022</b> reinstallation of trellix updates run on computers.	SPH	\$380.00
		<b>Subtotal</b>		\$1,531.25
		Total Billable Time		\$1,820.00
			<b>Subtotal</b>	\$1,820.00
			<b>Total</b>	\$1,820.00





CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137

Page 1 of 4  
Account Number 314 867-0076 429 7  
Billing Date Mar 29, 2024  
Web Site att.com

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 4/15/24  
FOR: Adm DEPT  
APPROVED FOR PAYMENT: *[Signature]*  
AMOUNT \$ 972.47

Acct # 5025

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	972.47
<b>Total Applied to 314 A85-0012</b>	<b>\$972.47</b>

Do Not Pay

## Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	943.20
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	29.27
1 800 321-2000		
<b>Total Current Charges</b>		<b>972.47</b>

## News You Can Use Summary

- LONG DIST. PROVIDERS
  - FEES AND SURCHARGES
  - AT&T ENTITY UPDATE
  - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information

## Plans and Services

### Promotions and Discounts

No.	Description	
1.	Discount for Business Local Calling for Bill Period 03/29/2024	240.00CR

### Monthly Service - Mar 29 thru Apr 28

#### Charges for 314 867-0076

2.	Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Blocker <sup>SM</sup> Call Forwarding Call Return <sup>SM</sup> Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage	120.00
3.	Monthly Charges	6.00
<b>Total Charges for 314 867-0076</b>		<b>126.00</b>

#### Charges for 314 867-0077

4.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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#### Charges for 314 867-0078

5.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
----	---	--------

#### Charges for 314 867-0079

6.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
----	---	--------

#### Charges for 314 867-0214

7.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery	115.00
----	---	--------



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

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE 4/12/24  
FOR A.C. RAIN  
APPROVED  
FOR PAYMENT  
AMOUNT DUE \$0.93

FOCUS ENERGY. For life.  
DEPT  
G. JEFFREY HALL

Account Number 1373419130  
Customer Name CITY OF BELLEFONTAINE NEIGHBORS  
Service Address 1180 CHAMBERS RD  
SAINT LOUIS, MO 63137

Due Date 04/29/2024

Current Detail for Statement 04/08/2024

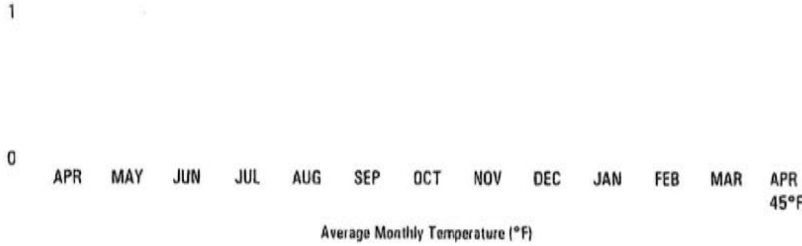
Total Electric Charges	\$0.93
<b>Total Amount Due</b>	<b>\$0.93</b>

Amount After Due Date \$0.94  
Total Payments \$179.44  
Payment Received. Thank You.

\$179.44 transferred from account 1373419121.

Electric Usage History

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

This shows how much electric energy you've used at this address so far this year.

2024  
0 kWh

13073  
03795 2274171 007556 015111 00010002

Keeping You Informed.

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



See next page for service details.

Keep this portion for your records.

Page 1 of 4



Check if you have address changes on back.

Please return this portion with your payment.

Amount Due	Due Date
\$0.93	April 29, 2024
Delinquent Amount After Due Date	Account Number
\$0.94	1373419130
Amount Enclosed \$	0.93



>003795 2274171 0001 092139 10Z

03795 1 AV 0.507 5-D 63137  
CITY OF BELLEFONTAINE  
NEIGHBORS  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI  
PO BOX 88068  
CHICAGO IL 60680-1068

60633000 0013734191300 000000000930 000000000930



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

RECEIVED BY ✓ APR 10 2024  
 BELLEFONTAINE NEIGHBORS  
 FOCUSED ENERGY. For life.  
 DEPT  
 APPROVED FOR PAYMENT  
 AMOUNT DUE \$2.44  
 ACCT # 5021

Account Number 1323005126  
 Customer Name CITY OF BELLEFONTAINE NEIGHBORS  
 Service Address 10201 ASHBROOK DR, RESTROOM BUILDING SAINT LOUIS, MO 63137

Due Date 04/29/2024

Current Detail for Statement 04/08/2024

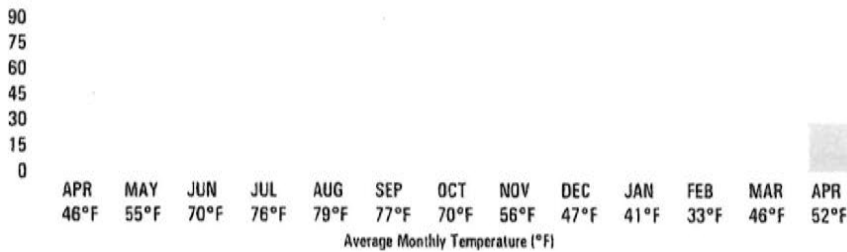
Total Electric Charges \$16.19  
 Additional Adjustments (» see details pages) \$-13.75

Amount After Due Date \$2.46  
 Previous Statement \$0.00

**Total Amount Due \$2.44**

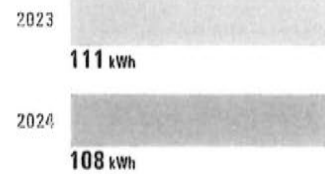
Electric Usage History

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year you're using 2.7% less than the same time period last year.



13073 04000 2274171 007966 015931 0001/0002

Electric Service Details

Service from 03/05/2024 - 04/04/2024 (30 days)

Electric Meter Read

METER NUMBER	SERVICE FROM TO	NO. DAYS	USAGE TYPE	READING TYPE	CURRENT READING	PREVIOUS READING	READING DIFFERENCE	MULTIPLIER	USAGE
43847269	03/05 - 04/04	30	Total kWh	Actual	1349.0000	1320.0000	29.0000	1.0000	29.0000



» See next page for service details.

Keep this portion for your records.

Page 1 of 4

Please return this portion with your payment.



Check if you have address changes on back.

Amount Due	\$2.44	Due Date	April 29, 2024
Delinquent Amount After Due Date	\$2.46	Account Number	1323005126
Amount Enclosed \$	2.44		



>004000 2274171 0001 092139 10Z  
 04000 1 AV 0.507 5-D 63137  
 CITY OF BELLEFONTAINE NEIGHBORS  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI  
 PO BOX 88068  
 CHICAGO IL 60680-1068

90633000 0013230051206 000000002440 000000002440



# ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033

(314) 741-1055

www.ArtsLawnMowerShop.com

PAID  
CITY OF BELLEFONTAINE  
ST:.....

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

SHIP TO  
STREETS & PARKS DEPT'S  
\*\* MAIN #867-07  
JIMMY 885-0044  
VINCE 537-3152  
JEFF 805-1294

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

Sold By: 021 PO #: Date 4/03/24 COUNTER INVOICE C045036  
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
N		1	EX PARTS COUNTER 103-1327 AIR FILTER H7K1A	29.99	29.99

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 4.15.24  
FOR \_\_\_\_\_ DEPT  
APPROVED  
FOR PAYMENT  
AMOUNT \$ 29.99

*Parks*

ACCT #5511

ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.  
15% RESTOCKING CHARGE ON RETURNABLE ITEMS.  
MOST ELECTRICAL PARTS & SPECIAL ORDERS ARE NOT RETURNABLE.

\*\* SUBTOTAL 29.99

*Vince Russo*

Charge Sale

Phone: (314)867-0077

PAY THIS AMOUNT \$29.99





**INVOICE**

**9606 South Broadway, St. Louis, MO 63125  
314-544-4071**

**INVOICE #  
14964**

**SOLD TO:  
BELLEFONTAINE NEIGHBOR COM CTR  
9669 BELLEFONTAINE ROAD  
ST LOUIS, MO 63137**

**JOB AT:  
BN - CITY SIGN @ 270 & BELLEF  
BELLFONTAINE RD & HWY 270  
ST LOUIS, MO 63137**

BYRNE JOB NO	ACCOUNT NO	PO NUMBER	TERMS	INVOICE DATE	PAGE
24-0041	BN-COM-C		Net 30	3/14/2024	1

Service Call - Furnish labor only to:

Troubleshoot voltage problem on existing 100 amp, underground service feeding digital sign.

- \* Performed visual inspection of meter socket and panelboard.
- \* Checked for proper voltage on both phases. Checked ok.
- \* Put load on panel and checked for proper voltage. Voltage varied when load was present.
- \* Contacted Ameren to check utility connections.
- \* Ameren located and corrected loose / corroded connection on Neutral at pole.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1.75	Labor / DPW 3/8/24	140.00	245.00
	1.5	Labor / DPW 3/14/24	140.00	210.00

We accept MasterCard, Visa and Discover. A 4% Processing Fee will be added for all Credit Card Payments.

**TOTAL AMOUNT            455.00**

<b>RECEIVED BY</b>	
<b>CITY OF BELLEFONTAINE NEIGHBORS</b>	
DATE: <u>4.2.24</u>	
FOR: <u>P.W.</u>	DEPT: _____
APPROVED FOR PAYMENT	
AMOUNT \$: <u>455.00</u>	<i>[Signature]</i>

*Acct # 0000*

MAR 18 2024



# Ed Roehr Safety Products

INVOICE NO.	PAGE
540141	01
INVOICE DATE	
04/12/24	

**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
244404	01/29/24	000000001165	016	EDDIE LEE 272	Jamie to DeJJ	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001	0001	jj New Hire / Eddie Lee GER71DX1/L-LR JACKET SYSTEM GER NAVY/HV LR REV ANSI SHELL/SOFTSHELL LINER Emb B/Slvs Officer Badge Emb LUF CNT RUF	160.00	EA	160.00	
2	2	SBZCNT Cloth Name Tag SBZ *Specify: Color & Font* Silver on Dark Navy To Read: LEE	5.00	EA	10.00	
1	0	PUPFU-3-XL Gloves PF Neoprene/Lined XL THINSULATE	20.00	EA	.00	
1	0	GER70J3/L-LR RAIN JACKET GER BLK/HIVIS LR ANSI 3 W/ REFL STRIPING *SNAPS	80.00	EA	.00	
1	0	SBA-XT03II-2C XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 Lee 2214/2215 Navy	775.00	EA	.00	
1	0	SBA-DN6566 Oregon City Carrier 2.0	240.00	EA	.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

<b>SALE AMOUNT</b>	
MISC. CHARGE	
FREIGHT	
SALES TAX	
<b>TOTAL</b>	



# Ed Roehr Safety Products

INVOICE NO.	PAGE
540141	02
INVOICE DATE	
04/12/24	

**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
244404	01/29/24	000000001165	016	EDDIE LEE 272	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001 1	0000	(Specify: Size & Color) Lee 2214/2215 Black SBZNAME TAPE Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black Square w/Velcro LEE	6.00	EA	.00
<div data-bbox="613 1281 1144 1554" data-label="Text"> <p>RECEIVED BY ✓            CITY OF BELLEFONTAINE NEIGHBORS            DATE: 4/15/24            FOR: POLICE DEPT            APPROVED FOR PAYMENT <i>[Signature]</i>            AMOUNT \$ 170.00</p> </div>					
#5223					
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION					170.00


PO Box 790379  
 St. Louis, MO 63179  
 NET 30

<b>SALE AMOUNT</b>	170.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	170.00
<b>TOTAL</b>	



Remit To  
 LOOMIS  
 DEPT 0757 PO BOX 120757  
 DALLAS TX 75312-0757

Account/Area: 10327113/2000  
 Invoice Number: 13467423  
 Invoice Date: 31-MAR-24  
 Invoice Charges: 47.48  
 Invoice Tax: 0.00  
 Invoice Amount: 47.48

32-318  
 BELLEFONTAINE NEIGHBORS CITY HALL  
 DINAH TATMAN  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS MO 63137-1818

Payment is due in Net 15 days from date of invoice.

TAX ID: 75-0117200

Local Contact: INVOICEINQUIRIES@US.LOOMIS.COM; DEPT.0757 PO BOX 120757 DALLAS, TX 75312-0757 (713) 338-8862

PERIOD	LOOMIS ID	LOCATION	DESCRIPTION OF CHARGES	CHARGES	TAX	TOTAL
03/25	35611P-1830	RECREATION	OFF DAY SERVICE INC1997545	45.00	0.00	45.00
03/24	35611P-1830	RECREATION	FUEL FEE 45.00 @ 5.5%	2.48	0.00	2.48
Location Subtotal				47.48	0.00	47.48
Total Due This Invoice				47.48	0.00	47.48

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 4/15/24  
 FOR: Hd. Dept.  
 APPROVED FOR PAYMENT  
 AMOUNT: 47.48

ACC# 5055-4  
 5053.5

LOOMIS  
 (713) 338-8862

INVOICE NUMBER: 13467423  
 INVOICE DATE: 31-MAR-24

INVOICE AMT: \$ 47.48  
 ACCOUNT NUMBER 10327113



WE KEEP LIFE FLOWING™

**Service Address:**

CITY OF BELLEFONTAINE NEIGHBRS  
1230 CHAMBERS RD  
ST LOUIS, MO 63135-2247

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.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at [amwater.com/myaccount](http://amwater.com/myaccount).

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

**Statement**

Account No. **1017-210011711398**

**\$28.57**

Payment Due By: **April 26, 2024**

Billing Date: April 04, 2024  
Service Period: Mar 05 to Apr 02 (29 Days)  
Total Gallons: 1,500

**Account Summary** – See page 3 for Account Detail

Prior Billing:	\$14.92
Payments - Thank You!	\$14.92
<b>Balance Forward:</b>	<b>\$0.00</b>
Service Related Charges:	\$26.30
Pass Through Charges:	\$0.29
Taxes:	\$1.98
<b>Total Amount Due:</b>	<b>\$28.57</b>

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 4/15/24  
FOR: Adm DEPT  
APPROVED FOR PAYMENT: *[Signature]*  
AMOUNT \$ 28.57

ACCT# 5093

004191/012585 VC3N33 ETM1C00002 1 (VC3N33001004192010310)

Account No. **1017-210011711398**

**\$28.57**

Payment Due By: **April 26, 2024**



WE KEEP LIFE FLOWING™



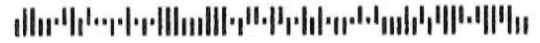
P.O. BOX 91623  
RANTOUL, IL 61866-8623

Service to: 1230 CHAMBERS RD  
ST LOUIS, MO 63135-2247

Amount Enclosed \$ **28.57**



004191 1 AV 0.504 04191/004191/012585 18 03 VC3N33 003  
CITY OF BELLEFONTAINE NEIGHBRS  
9641 BELLEFONTAINE RD



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



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.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at [amwater.com/myaccount](http://amwater.com/myaccount).

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)



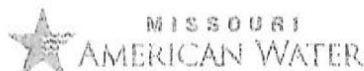
Pay by Phone\*: Pay anytime at 1-855-748-6066



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

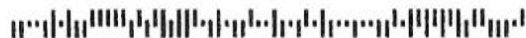


WE KEEP LIFE FLOWING™

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



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



004319 1 AV 0.504 04319/004319/012969 18 03 VC3N33 003  
CITY OF BELLEFONTAINE NEIGHBRS

**Statement**

Account No. **1017-210013582510**

**\$33.19**

Payment Due By:

**April 26, 2024**

**Billing Date:**

April 04, 2024

**Service Period:**

Mar 05 to Apr 02 (29 Days)

**Total Gallons:**

4,200

**Account Summary** — See page 3 for Account Detail

Prior Billing:	\$67.09
Payments - Thank You!	\$87.27
<b>Balance Forward:</b>	<b>-\$20.18</b>
Service Related Charges:	\$49.15
Pass Through Charges:	\$0.29
Taxes:	\$3.93
<b>Total Amount Due:</b>	<b>\$33.19</b>

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 4/15/24  
FOR: Admin DEPT  
APPROVED FOR PAYMENT: *[Signature]*  
AMOUNT \$ 33.19

Acct # 5023

004319/012969 VC3N33 ETM1C00002 1 (VC3N33001004320010310)

Account No. **1017-210013582510**

**\$33.19**

Payment Due By:

**April 26, 2024**

Amount Enclosed \$ 33.19



MISSOURI AMERICAN WATER  
PO BOX 6029



NATION & FLETCHER, INC.

# Invoice

4345 Bridgeton Industrial Dr.  
 Bridgeton, MO 63044  
 314-291-0700

Date	Invoice #
3/25/2024	16693

Bill To
CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE RD. BELLEFONTAINE NEIGHBORS, MO 63137

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
JEFF ROSS	Net 15	JDN	3/19/2024	NF Truck		

Quantity	Item Code	Description	Price Each	Amount
	Equipment	PER QUOTE #4272 CHAMPION VR7-8, 7.5HP, 80 GALLON, 1 PHASE ADVANTAGE SERIES AIR COMPRESSOR WITH AUTO TANK DRAIN, AIR COOLED AFTERCOOLER, LOW OIL CONTROL AND VIBRATION ISOLATORS.		4,500.00
	Labor	LABOR TO REPLACE LESS ELECTRIC		500.00

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/19/24 P.W.  
 FOR \_\_\_\_\_ DEPT  
 APPROVED  
 FOR PAYMENT *[Signature]*  
 AMOUNT \$ 5000.00

# 5623.1  
 P.O. # 3921

<table border="1"> <tr> <th>Phone #</th> <th>Fax #</th> <th>E-mail</th> </tr> <tr> <td>314-291-0700</td> <td>314-298-8217</td> <td>susan@nationfletcher.com</td> </tr> </table>			Phone #	Fax #	E-mail	314-291-0700	314-298-8217	susan@nationfletcher.com	<b>Total</b>	\$5,000.00
Phone #	Fax #	E-mail								
314-291-0700	314-298-8217	susan@nationfletcher.com								

Phone #	Fax #	E-mail
314-291-0700	314-298-8217	susan@nationfletcher.com





NEGWER

Negwer Door Systems  
49 Airport Road  
St. Louis, MO 63135-1933  
Phone (314) 522-0579  
Fax (314) 522-1008

ACCOUNT #C92656

1477 1 AB 0.547 E0185X 10333 012434333658 S2 P10143594 0001:0001



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

# NDS INVOICE

INVOICE DATE	INVOICE NUMBER
02/09/24	SI175418
ORDER DATE	SALES ORDER NUMBER
02/02/24	SO275532
PAGE NUMBER	PURCHASE ORDER #
1 of 1	CHUCK
PLEASE REMIT PAYMENT TO:	
Negwer Door Systems PO Box 870844 Kansas City, MO 64187-0844	

SHIP TO:

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

TERMS	PLACED BY	SHIP VIA	SHIP DATE	TAKEN BY		
NET30		WILL CALL ST. LOUIS	02/09/24	GARY LEEK		
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT OF MEASURE	UNIT PRICE	AMOUNT
1	507 S 18 F RK 3-0 X 6-8 NH 453 G2 CURRIES PS CORE FLUSH DOOR 161 PREP	2.00	2.00	EACH	405.460	810.92
2	MST-161 630 DON JO ANSI 4 7/8" STRIKE	1.00	1.00	EACH	25.450	25.45
3	DF134 FMS HINGE FILLER PLATE	9.00	9.00	EACH	3.110	27.99
4	FF158 FMS FRAME FILLER PLATE	9.00	9.00	EACH	2.620	23.58
					Subtotal	887.94
					Sales Tax	0.00
					Invoice Total	887.94

APPROVED BY  
BELLEFONTAINE NEIGHBORS  
DATE: 4-13-24  
FOR: [Signature] DEPT  
APPROVED FOR PAYMENT: [Signature]  
AMOUNT \$: 887.94

Acct # 2049.1

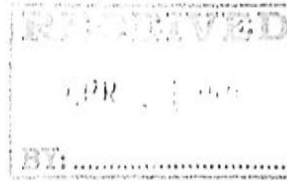
NET DUE BY 03/10/24

NOTICE: Past due balances will be charged 1 1/2% interest per month

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



TEL: 314.298.7100  
 TOLL-FREE: 877.298.7100  
 FAX: 314.298.7111  
 EMAIL: CUSTSERV@NEWSYSTEMONLINE.COM



**INVOICE**

10678 Trenton Ave. St. Louis, Mo. 63132  
 www.newsystemonline.com

Sold To

CITY OF BELLEFONTAINE  
 ATT: LORI LENZ  
 NEIGHBORS  
 9669 BELLEFONTAINE RD  
 ST LOUIS MO 63137

Ship To

BELLEFONTAINE NEIGHBORS  
 ATT: CITY HALL  
 9641 BELLEFONTAINE  
 ST LOUIS MO 63137

Customer # 0600405	Order Date 03/25/2024	Sales Order # 102764	Buyer SEMMIE RUFFIN-HALL	Customer P/O #	Ship Via Tr T1/002	Salesman 60
Invoice # 102764	Invoice Date 04/10/2024	Ship Date 04/09/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	4	4		NA-RM385820	LINER LD 38X58 2.0 MIL BLACK 100/CASE 10/10 PER CASE 70/SKID	CS	62.85	\$251.40
2	4	4		TK-121201	TORK ADV CENTERFEED 2PLY WHITE 6/600' 50/PALLET	CS	82.14	\$328.56

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 4/11/24  
 FOR: Adorn DEPT  
 APPROVED FOR PAYMENT: *Semmie Ruffin-Hall*  
 AMOUNT \$ 584.96  
 Acct # 5044

Signature Proof of Delivery:

*Steven Flowers*

Steven Flowers 04/09/24 12:08

WE ARE MOVING! PLEASE REMIT PAYMENT TO:  
 NEW SYSTEM LLC,  
 PO BOX 8488, ST. LOUIS, MO, 63132

Terms & Conditions  
 RETURN POLICY: UNOPENED ITEMS - WITHIN 30 DAYS.  
 ALL RETURNS WILL INCLUDE 20% RESTOCKING FEE &  
 SHIPPING CHARGES MAY APPLY.

Merchandise	579.96
Freight	0.00
FUEL SURCHARGE	5.00
Sub Total	584.96
Taxable	0.00
Tax (MOG)	0.00
<b>TOTAL</b>	<b>\$584.96</b>



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; 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, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/15/24
FOR: Police DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$: \$2097

#5221

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

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

DETACH HERE

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

FL0 002317295 3619711830012 00000004097 1 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 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Rows include invoice number 361665975001, amount \$50.65, and dates 04/02/2024 and 05/02/2024.

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

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

RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS
DATE: 04/15/24
FOR: Police DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$: 50.65

#5221

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. Values include 50.65, 0.00, 0.00, 0.00, 0.00, 50.65.

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

DETACH HERE

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Values include CITY OF BELLEFONTAINE, 231729, 361665975001, 04/02/2024, \$50.65, 50.65.

FL0 002317295 3616659750012 0000005065 1 9

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; 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, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/15/24
FOR: Police DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$: 19.99

# 5221

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL, ALL AMOUNTS ARE BASED ON USD CURRENCY

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

DETACH HERE

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

FL0 002317295 3619711860019 00000001999 1 7

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; 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, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/15/24
FOR: Adams DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$ 98.99

Acct # 5044

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. Total amount: \$98.99

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

DETACH HERE

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Amount enclosed: 98.99

FL0 002317295 3623851920013 0000009899 1 0

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

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



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; 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, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/11/24
FOR: Ad... DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$ 31.98
Rec # 8044

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL, ALL AMOUNTS ARE BASED ON USD CURRENCY

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

DETACH HERE

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

FL0 002317295 3623849320011 00000003198 1 5

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

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



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; 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, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/15/24
FOR: Adm DEPT
APPROVED FOR PAYMENT
AMOUNT \$ 22.95

Acct # 5044

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.

DETACH HERE

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

FL0 002317295 3629522650012 0000002295 1 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 3 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, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/15/24
FOR: ACCT#
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$: 72.03
ACCT # 0049

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. Total amount: \$72.03

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

▲ DETACH HERE ▲

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Amount enclosed: 72.03

FLO 002317295 3623851880019 00000007203 1 0

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

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



**REJIS**

REJIS Commission

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

# Invoice

#529120

4/15/2024

31162 Bellefontaine Neighbors Prosecuting Attorney

**Bill To**

Semmie Ruffin-Hall  
Bellefontaine Neighbors Prosecuting Atty  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137

<b>Terms</b>	<b>Due Date</b>	<b>Created From</b>	<b>Client Services Rep</b>	<b>Period Start</b>	<b>Period End</b>
Net 30	5/15/2024		Brian P Haley	3/1/2024	3/31/2024

QTY	Item	Proposal #	PO #	Rate	Amount
128	<b>PAM-011 PAMS/Show-Me Courts Interface</b> There is a \$0.50 charge per case sent from PAMS to Show-Me Courts. This charge will be billed monthly based on the number of cases sent to Show-Me Courts.			\$0.50	\$64.00

**Subtotal** \$64.00

**Total** \$64.00

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 4/15/24  
FOR: ACCE DEPT  
APPROVED FOR PAYMENT: *[Signature]*  
AMOUNT: 64.00

ACCE # 5017

detach and return with remittance

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

Invoice #: 529120  
Remit this amount: \$64.00  
Customer #: 31162 Bellefontaine  
Neighbors Prosecuting Attorney





St. Louis County Department of Public Health  
 6121 North Hanley Road  
 Berkeley, MO 63134  
 Air Pollution: 314-615-8924  
 Vector Control: 314-615-0654  
 Environmental Lab: 314-615-8324

**INVOICE**  
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE
217	02/09/2024	157111	\$0.00	03/10/2024	\$1,273.50

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
MOSQUITO SPRAYING-ALL LARVICIDE @ \$72.00/HR	14	\$72.00	EACH	\$1,044.00	\$0.00	\$0.00	\$1,044.00
MOSQUITO SPRAYING-ALL ADULTICIDE @ \$102.00/HR	2	\$102.00	EACH	\$229.50	\$0.00	\$0.00	\$229.50

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

Invoice Total	\$1,273.50
---------------	------------

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 4/4/24  
 FOR Admin DEPT  
 APPROVED FOR PAYMENT  
 AMOUNT \$ 1273.50

*Sumner Ruffalo* MAR 01 2024  
 Acc# 5057

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

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

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

**INVOICE**  
 Remit Portion

Invoice Date	02/09/2024
Invoice Number	157111
Customer Number	217
Amount Paid	
Due Date	03/10/2024
Invoice Total Due	\$1,273.50

217  
 CITY OF BELLEFONTAINE NEIGHBORS  
 CITY CLERK  
 9641 BELLEFONTAINE ROAD  
 BELLEFONTAINE NEIGHB, MO 63137

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





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

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 4/15/24  
 FOR: Adam  
 APPROVED: [Signature]  
 FOR PAYMENT: [Signature]  
 AMOUNT DUE: \$47.55

FOCUS ON ENERGY. For life.  
 Acct # 5021

Account Number 9287201127  
 Customer Name CITY OF BELLEFONTAINE NEIGHBORS  
 Service Address 911 AMARAL CIR, D/D SAINT LOUIS, MO 63137

Due Date 04/22/2024

Current Detail for Statement 04/15/2024

Total Lighting Charges	\$47.55
<b>Total Amount Due</b>	<b>\$47.55</b>

Amount After Due Date	\$48.07
Previous Statement	\$47.58
Total Payments	\$47.58

Lighting Service Details Service from 02/28/2024 - 03/28/2024 (29 days)

Usage Summary

Lighting kWh 56.0000

Rate 5M Private Area Lighting

Municipal Lighting Discount

DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Lighting Charge				\$48.67
Municipal Lighting Discount	48.92	@	\$ 0.10000000	\$ 4.89
Fuel Adjustment Charge	56.00	kWh	@ \$ 0.00255000	\$ 0.14
Renewable Energy Adjustment	56.00	kWh	@ \$ 0.00204000	\$ 0.11
<b>Total Service Amount</b>				<b>\$44.03</b>
DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Bellefontaine Nghbrs Municipal Charge - Service	\$44.03	@	\$ 0.08003000	\$ 3.52
<b>Total Tax Related Charges</b>				<b>\$ 3.52</b>
<b>Total Lighting Charges</b>				<b>\$47.55</b>

13073  
00381 2272725 001380 002759 00010002



See next page for service details.

Keep this portion for your records.

Page 1 of 2

Please return this portion with your payment.



Check if you have address changes on back.

Amount Due	Due Date
\$47.55	April 22, 2024
Delinquent Amount After Due Date	Account Number
\$48.07	9287201127

47.55



>000381 2272725 0001 092139 102  
 00381 1 AB 0.547 ADC 630  
 CITY OF BELLEFONTAINE  
 NEIGHBORS  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS, MO 63127 1010



AMEREN MISSOURI

# AT&T

# INVOICE

NO. SB304361

BCS

CONTRACT NO. EB16158218	P.O. NO.	REFERENCE CODE MN	REFERENCE NO. MAINT
COMPLETION DATE	INVOICE DATE 03/27/24	CUSTOMER NO. 0701020120809	EB

CITY OF BELLEFONTAINE NEIGHBOR  
9641 BELLEFONTAINE RCITY 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, 2024 BILLING FOR: 04-10-2024 TO 05-09-2024 PER MONTH: \$202.39 TOTAL DUE: \$202.39  PREMIERSERV(SM) VOICE CPE SUPPORT SVC SUBTOTAL		202.39
			TAX	.00
			FREIGHT	.00
		PAYABLE UPON RECEIPT	TOTAL	202.39

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 4.15.24  
FOR Admin DEPT  
APPROVED FOR PAYMENT  
AMOUNT \$ 202.39  
Acc'd 5031

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 # &amp; INV # ON YOUR CHECK\*\*

ORIGINAL

Thank You for your business

Completion and delivery of the draft/final audit reports is contingent upon the City providing "auditable" financial statements in a timely manner. The audit fieldwork will begin no later than two weeks post approval and authorization of the City.

Our fees for non-single audit services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, typing, postage, travel, copies, telephone, etc.) as stated in our sealed dollar cost bid, except that we agree that our gross fees, including expenses, will not exceed \$13,955 for each year ending June 30, 2022, June 30, 2023 & June 30, 2024. Our fees for single audit services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, typing, postage, travel, copies, telephone, etc.) as stated in our sealed dollar cost bid, except that we agree that our gross fees, including expenses, will not exceed \$16,802 for each year ending June 30, 2022, June 30, 2023 & June 30, 2024. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to the

City's audit. Our invoice for this fee is payable after review and approval of the final Audit Report. The above fee is based on anticipated cooperation from all City employees/contractors and the assumption that significant unforeseen and unexpected circumstances will not be encountered during the audit fieldwork. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur additional costs. The total for the three years if all single audit is \$50,406. The total for the three years if all non-single audit is \$41,865.

We request a portion our fee, \$5,980, at the start of the engagement as a down payment to begin the work.

Either party shall be free to terminate this arrangement at any time. In such event, you shall be responsible for all fees, expenses and disbursements incurred through the date of termination and we will work with you to affect an orderly transition of your matters. Any termination on our part will be consistent with the then applicable Code of Professional Responsibility.

Client agrees to pay all costs of collection, including reasonable attorney fees, if all or any part of the fees reserved herein is collected after maturity with the aid of an attorney; also, to pay reasonable attorney fees, and other attendant costs, in the event that it becomes necessary for CRWilliams & Associates to employ an attorney, in order to enforce compliance with any of the covenants, obligations or conditions imposed by this contract.

*Government Auditing Standards* require we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract.

We appreciate the opportunity to be of service to the agency and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

*CRWilliams & Associates LLC*  
CRWilliams & Associates LLC

**Response:**

This letter correctly sets forth the understanding of the City of Bellefontaine Neighbors, Missouri.

By: \_\_\_\_\_  
Diane Tatman  
Title: Mayor  
Date: \_\_\_\_\_

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 4/16/24	
FOR: Admin	DEPT:
APPROVED	
FOR PAYMENT	
AMOUNT \$	5980.00

Acct# 5010

**J.P. Cooke Co.**

1311 Howard St. Omaha, NE 68102  
 P.O. Box 3848 Omaha, NE 68103  
 Ph. (402) 342-7175 Fax: (800) 342-1260  
 Email: sales@jpcooke.com  
 Web: www.jpcooke.com

RECEIVED BY ✓  
**CITY OF BELLEFONTAINE NEIGHBORS**  
 DATE: 4/3/24  
 FOR: Adm DEPT: 1026  
 APPROVED FOR PAYMENT: [Signature]  
 AMOUNT \$: 86.35  
 PRICE # 1026

**INVOICE**

INV DATE	INV #	JOB #
3/8/2024	825290	1529707

**SOLD TO**  
 CITY OF BELLEFONTAINE NBR  
 BRITTANY LANCASTER  
 9641 BELLEFONTAINE ROAD  
 ST LOUIS MO 63137

**SHIP TO**  
 CITY OF BELLEFONTAINE NBR  
 BRITTANY LANCASTER  
 9641 BELLEFONTAINE ROAD  
 ST LOUIS MO 63137

CUST ORDER #	TERMS	REP	CUST ACCT #
	Net 30	7777	

SHIPPED VIA	DUE DATE
UPS Ground	4/7/2024

INVOICED	ITEM	DESCRIPTION	PRICE	PRICE	AMOUNT
1	100CA	100 A-3 PURPLE A.A. LIC TAGS: 2024 CITY OF BELLEFONTAINE NEIGHBORS EXPIRES 6-30-25 (000001-000100)	60.00	60.00	60.00
1	SHIPOTHER	SHIPPING CHARGE: Tracking # 1Z6314230351025812		26.35	26.35

<b>SUBTOTAL</b>	\$86.35
<b>SALES TAX (0.0%)</b>	\$0.00
<b>TOTAL</b>	\$86.35

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

INV #	INV DATE	DUE DATE	TOTAL	AMOUNT PAID
825290	3/8/2024	4/7/2024	\$86.35	

**BILL TO**  
 CITY OF BELLEFONTAINE NBR  
 BRITTANY LANCASTER  
 9641 BELLEFONTAINE ROAD  
 ST LOUIS MO 63137

**IMPORTANT NOTICE:** Purchaser warrants by its payment of this Invoice that it has the legal right to use all trademarks, service marks, copyrighted matter, and other matter which has been included at the purchaser's direction on or in the goods identified herein.

**PLEASE MAKE CHECK PAYABLE TO J.P. COOKE COMPANY**

PAYMENT NOT RECEIVED WITHIN 30 DAYS OF DATE BILLED WILL RESULT IN AN ADDITIONAL CHARGE OF 1.5% PER MONTH AND IN ADDITION THE CUSTOMER IS RESPONSIBLE FOR COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEYS FEES INCURRED IN THE COLLECTION PROCESS.



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; 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 #, DESCRIPTION, U/M, TAX, QTY, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7/14/24
FOR: Admin DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$ 55.45

Acct # 0044

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

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

DETACH HERE

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

FL0 002317295 3629522640013 00000005545 1 6

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





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 50509

Invoice Date 3/26/2024

### Invoice

**Bill to:** City of Bellefontaine Neighbors  
9641 Bellefontaine Road  
St. Louis, MO 63137  
  
Phone: 314-867-0700

**Ship to:** City of Bellefontaine Neighbors  
Sarah Pflueger  
9641 Bellefontaine Road  
St. Louis, MO 63137  
  
Phone: 314-867-0700  
Email: [spflueger@cityofbn.com](mailto:spflueger@cityofbn.com)

1 Postage - Spring Newsletter (Job 109882)

\$929.46

Invoice Subtotal: \$929.46

Invoice Total: \$929.46

Invoice Total: \$929.46

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 4.12.24	
FOR _____	DEPT _____
APPROVED FOR PAYMENT <i>[Signature]</i>	
AMOUNT \$ 929.46	

Acct# 5047

**Click or Scan the QR Code  
to Pay Online**



Salesperson: Marv Schaefer

2.0000% interest per month on past-due invoices.

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



1301 Mount Olive Ave.  
St. Louis, MO 63130  
314-783-6296

RECEIVED BY	✓
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 4/15/24	
FOR Admin DEPT	
APPROVED FOR PAYMENT: <i>[Signature]</i>	
AMOUNT \$ 550.00	

*ACC# 5054.12*

ISSUED TO:  
City of Bellefontaine Neighbors

INVOICE NO:  
37747  
04-09-2024

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Fire Dept. Shirt	10.00	35	\$350.00
Fire Dept. Bags	10.00	65	\$650.00
Deposit			450.00
<b>TOTAL</b>			<b>\$550.00</b>

Half Down required to place all orders	Total	\$550.00
	Tax	
	<b>Amount due</b>	<b>\$550.00</b>

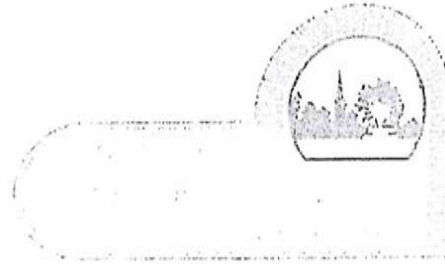
Cahapp \$trich3277  
Zelle: 314-783-6296

All Checks should be made payable to:  
Tiffany Richards

*Thank You*



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



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CITY OF BELLEFONTANE NEIGHBORS  
HOME IMPROVEMENT PROGRAM – 2024

APPLICATION

**DRAFT PROPOSAL**

---

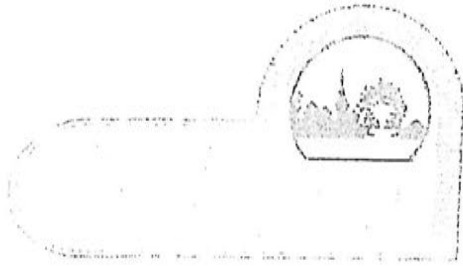
Applicant Name and Property Address (Street, City, State, ZIP)

Phone Number & Email Address

Is the applicant also the owners of the property?

YES      NO

How were you financially affected by Covid?



*Draft*

Have you received any other Covid assistance for this type of work?

Name of Contractors

What type of improvements

Windows

Gutters

Blinds

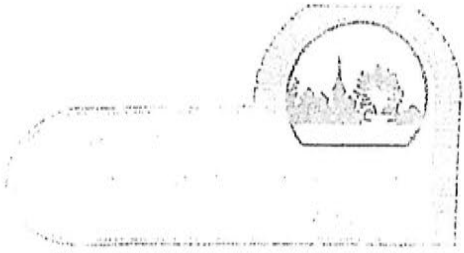
Painting

Screen Doors

Landscaping

Doors

Other \_\_\_\_\_



Draft

Describe the repairs/modifications that will be done

Start Date of Project: \_\_\_\_\_

Expected Completion Date: \_\_\_\_\_

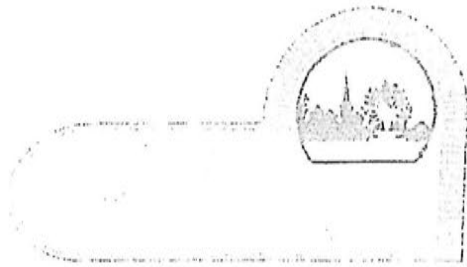
#### Additional Required Documentation

- Quote from Contractor
- Picture of the area that will be effected

*The scope of the project is outlined, specified and agreed upon by the Homeowner and the Contractor. The City of Bellefontaine Neighbors, Missouri is not liable for damages, incomplete scope or injuries as a result of this project. The City of Bellefontaine Neighbors, Missouri is only responsible for the \$1,000 incentive to be payable to the Contractor upon completion and inspection by the City of Bellefontaine Neighbors, Missouri. The remaining balance owed for this project is the responsibility of the Homeowner.*

\_\_\_\_\_  
HOMEOWNER

\_\_\_\_\_  
CITY OF BELLEFONTAINE NEIGHBORS REPRESENTATIVE



## Purpose

*Draft*

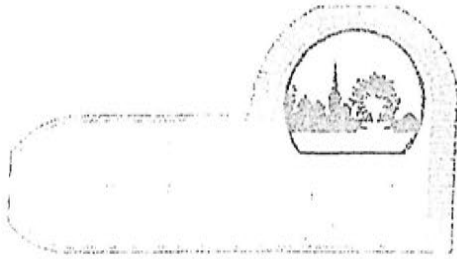
Rehabilitation of existing dwelling units is now seen as a major component of maintaining the housing stock of the nation. In short, housing is a resource. It must be protected. The City of Bellefontaine Neighbors Home Improvement Program is designed to meet that goal.

- A. Each portion of the Home Improvement Program is designed to remedy either an existing housing problem or prevent further problems. It also protects and bolsters the value of all existing housing in The City of Bellefontaine Neighbors by preventing anyone (1) house from prompting decline in an otherwise sound neighborhood.
- B. This program is for residents of The City of Bellefontaine Neighbors, who owns and resides in the property. Each homeowner has the responsibility to his/her neighborhood and his/her community to keep his/her dwelling in suitable repair. There are no income restrictions in this program.

## GENERAL PROVISIONS

### **Acceptable Repairs.**

- A. The scope of the work to be done for each individual grant, as well as the priority in which the repairs are made. Generally, under all segments of this program, Code violations will be priority repair items. This grant is for \$1,000.
  - 1. Landscaping,
  - 2. Tree removal and tree topping,
  - 3. Tuckpointing,
  - 4. Driveways and walkways,
  - 5. Plumbing, exterior fixtures,
  - 6. Exterior walls, ceilings, and porch overhangs,
  - 7. Roofs, chimneys, gutters, and down spouts,
  - 8. Foundations and structural defects,
  - 9. Exterior walls, painting, and siding,
  - 10. Windows and doors,
  - 11. Caulking, and other winterizing techniques,



*Draft*

### Equal Opportunity

All segments of this program and all administrators, homeowners, and contractors participating in the program will abide by the Equal Employment Opportunity provisions of the Federal Government, as required by the Housing and Community Development Act of 1974, and all amendments thereto.

### Pre-Inspection and Work Write-Up.

The city must receive application from homeowners, quote from the contractor and pre photos by July 1, 2024. Cost estimates and specifications will be made by a contractor. Family contractors are not allowed to bid on work. Counseling on acceptable repairs will be made with each applicant by the city. Then work can begin once all requirements are met.

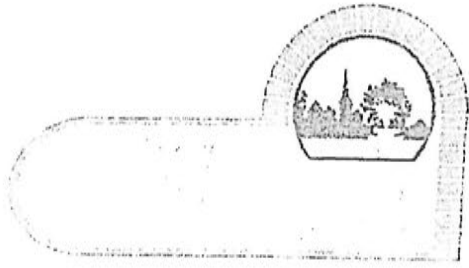
### Inspection of Work.

The City Coordinator shall have the right to inspect all rehabilitation work in whole or in part with the proceeds of the grant and will inform the homeowner of any non-compliance with respect to the contract for rehabilitation work but will not issue any orders or instructions to the contractor or subcontractor performing the work. The owner will take all steps necessary to assure that the City or its designee is permitted to examine and inspect the work and all contracts, materials, equipment, payrolls, and conditions of employment pertaining to the work, including all relevant data and records.

### Completion of Work.

The City approves contractors who shall be of good reputation, financially sound, bonded or insured, and which have exhibited the necessary skills and resources to perform the work required before work begin. Contractors must obtain all necessary permits at no charge. Once the work is completed, an invoice must be sent to the City for payment.





Draft

### Home Improvement Program Eligibility Requirements.

In order to participate in the rebate program, a homeowner must meet the following eligibility requirements:

A homeowner must be the owner and occupant of the property, provide proof of recorded deed, real estate tax bill, current occupancy permit with all household members listed and picture identification. (The legal owner of record is not eligible when claiming to reside in the property with tenant to avoid rental regulation)

2. Homeowner must have applied online for the program.
3. The unit must be a single-family dwelling.
4. The property must be located in the City of Bellefontaine Neighbors

INTRODUCED BY ALDERWOMAN PEG WARNUSZ

BILL NO.2688

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AUTHORIZING A MEMORANDUM OF UNDERSTANDING  
WITH UNITED CEREBRAL PALSY HEARTLAND**

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

**Section 1.**

The Mayor and other appropriate city officials are hereby authorized to execute and enter into a Memorandum of Understanding (“MOU”) with United Cerebral Palsy Heartland (“UCP”) to provide a Summer Work Experience Program at the City’s Recreation Center as specified in the MOU, which MOU shall be in substantial accord with the terms and conditions set forth in Exhibit A, attached hereto and incorporated herein by this reference, together with such amendments, addenda, or revisions thereto in form and substance as may be approved by the City Attorney.

**Section 2.**

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

**PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE  
NEIGHBORS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.**

Attest:

\_\_\_\_\_  
SEMMIE RUFFIN-HALL, City Clerk

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.

\_\_\_\_\_  
DINAH L. TATMAN, Mayor

Attest:

\_\_\_\_\_  
SEMMIE RUFFIN-HALL, City Clerk

## MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is made by and between The City of Bellefontaine Neighbors, Missouri (the “City”), with its office located at 9641 Bellefontaine Road, St. Louis, Missouri 63137 and United Cerebral Palsy Heartland (“UCP”), a Missouri nonprofit corporation that serves the St. Louis region, with its office located at 13975 Manchester Road, Ballwin, MO 63011.

WHEREAS, from Monday, June 17, 2024 through July 30, 2024, UCP desires to utilize and collaborate with the Bellefontaine Neighbors Recreation Center (“Center”) to hold a Summer Work Experience Program (the “Program”) to provide high school age youth valuable skills training by allowing two (2) youth and a job coach provided through UCP to shadow employees at the Center’s Front Desk, Maintenance Department and Custodian. UCP will be responsible for all costs of any kind associated with the Program;

WHEREAS, the City agrees to support UCP in this endeavor, and at no charge or other costs to UCP, allow the Center and UCP to conduct the Program as both the City and UCP strongly desire to provide this valuable training and experience to high school age youth, and it is in the best interests of the City, UCP and the community. The City may terminate this MOU without cause by providing five (5) calendar days’ notice to UCP, in advance and in writing, by electronic mail or First Class U.S. Mail, Postage Prepaid at the above written address, to the attention of: \_\_\_\_\_;

WHEREAS, the Parties will jointly agree concerning the content and timing of all pertinent written public communications distributed through television, radio, and newspaper media regarding the Program. The City or the Center will not be responsible for making any payment with respect to any such communications;

WHEREAS, each party agrees to defend, indemnify, hold harmless, release and to forever discharge the other, its Board members, directors, officers, employees, agents, attorneys, successors and assigns from any and all matters, claims, demands, damages, causes of action, debts, liabilities, controversies, judgments and suits of every kind and nature whatsoever, foreseen or unforeseen, known or unknown, which have arisen or may arise as a result of any willful misconduct or gross negligence in the conduct of the Program. Nothing in this MOU shall constitute or be considered a waiver of the City’s sovereign immunity; and

WHEREAS, it is mutually understood and agreed that each party is an independent contractor with respect to the other party, and the Parties are contracting with each other solely for the purpose of carrying out the terms and conditions of this MOU. Nothing in this MOU shall constitute or be considered a waiver of the City’s sovereign immunity. The UCP shall maintain general liability and related insurance coverage in an amount equal or greater to \$1,000,000 per occurrence and \$3,000,000 aggregate liability for the use of the Center’s physical premises. UCP shall further maintain professional liability and general liability insurance coverage in the same amount on behalf of its employees and agents, and shall carry workers’ compensation insurance on all employees, in the amount required by law. UCP shall name the City as an additional insured on such insurance policies, except any workers’ compensation policy, and provide acceptable evidence of same to the City prior to commencing its obligations under this MOU. A copy of the Certificate is attached hereto and incorporated herein by reference.

**A. OTHER PROVISIONS OF MOU.**

1. **Term and Termination.** The term of this MOU shall commence on June 17, 2024 and shall continue until July 30, 2024. All representations, warranties, certifications, and agreements to defend, hold harmless and indemnify, and insurance requirements shall survive the termination of this MOU.
2. **Notices.** All notices given pursuant to this MOU shall be in writing and delivered personally, by email or First Class U.S. Mail, postage prepaid to:

United Cerebral Palsy Heartland  
Attention:  
President and Chief Executive Officer  
Email:

City of Bellefontaine Neighbors  
Bellefontaine Neighbors Recreation Center  
Attention: Mayor Dinah L. Tatman  
Email: [dtatman@cityofbn.com](mailto:dtatman@cityofbn.com)

3. **Non-Discrimination.** Each of the Parties agree not to discriminate against any individual on the basis of age, race, religion, creed, sex, national origin, handicap, disability, sexual orientation or veteran status.
4. **Nature of Relationship.** Nothing contained herein shall be deemed or construed as creating a relationship of principal and agent or a partnership or a joint venture between any of the Parties hereto.
5. **Choice of Law.** This MOU shall be construed and enforced in accordance with the laws of the State of Missouri and the venue for any dispute arising hereunder shall be St. Louis County, Missouri.
6. **Severability.** Should any term or provision of this MOU be declared invalid or unenforceable, then such provision will be enforced to the maximum extent possible under applicable law so as to effect the intent of the Parties and the other provisions of this MOU will continue in full force and effect.
7. **Binding Effect and No Assignment.** This Agreement shall be binding upon and shall inure to the benefit of the Parties and their respective successors, heirs, assigns and legal representatives. Neither this Agreement nor any rights hereunder may be assigned without the prior written consent of both Parties.
8. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto. This agreement may be amended or extended from time to time, in writing, by mutual consent of the Parties hereto.

9. **Authorization to Execute.** The individuals executing this MOU on behalf of the Parties represent and warrant that they have been authorized to do so.

WITNESSETH:

CITY OF BELLEFONTAINE NEIGHBORS,  
MISSOURI

UNITED CEREBRAL PALSY MISSOURI  
HEARTLAND

\_\_\_\_\_  
By: Dinah L. Tatman  
Its: Mayor

\_\_\_\_\_  
By:  
Its:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



UNITCER-01

ALYLES

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/12/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> The Daniel and Henry Co. 1001 Highlands Plaza Drive West Suite 500 Saint Louis, MO 63110	<b>CONTACT NAME:</b> Christina David <b>PHONE (A/C, No, Ext):</b> (314) 444-1740 <b>FAX (A/C, No):</b> (314) 444-1990 <b>E-MAIL ADDRESS:</b> davidc@danielandhenry.com
<b>INSURED</b>  United Cerebral Palsy Heartland 4645 LaGuardia Drive Berkeley, MO 63134	<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A : Selective Insurance Company of Southeast NAIC # 39926 INSURER B : Missouri Employers Mutual 10191 INSURER C : BCS Insurance Company INSURER D : INSURER E : INSURER F :

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE: <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PROJ <input checked="" type="checkbox"/> LOC OTHER			S2240727	10/1/2023	10/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMPOUND AGG \$ 3,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			S2240727	10/1/2023	10/1/2024	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident), PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			S2240727	10/1/2023	10/1/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OF FICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	MEM102435215	10/1/2023	10/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Cyber Liability			RPSP1169305M	10/1/2023	10/1/2024	Limit 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  Bellefontaine Recreation Center 9669 Bellefontaine Road Saint Louis, MO 63137	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE
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# SUMMER WORK EXPERINCE PROGRAM

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8:45AM-1:00PM

MON-FRI

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NO WEEKENDS!!

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UCP Heartland is currently hiring seasonal staff to support participants in the summer work programs for transition aged youth with developmental disabilities.

### **Job Coaches**

Will work with up to 5 high school aged youth at their worksites, supporting them in learning the tasks of their jobs as well as the social skills needed for success in any workplace.

Training will be provided.

Work with  
Highschool  
aged Youth  
Teaching valuable work skills

### **Contact: Bessie Cox**

Employment Services Manager

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573-539-8340

coxb@ucpheartland.org

<https://ucpheartland.org/current-opportunities/>

### **Dates:**

**June 3, 2024 – July 31, 2024**

**6 – 8 weeks, depending on the work site.**

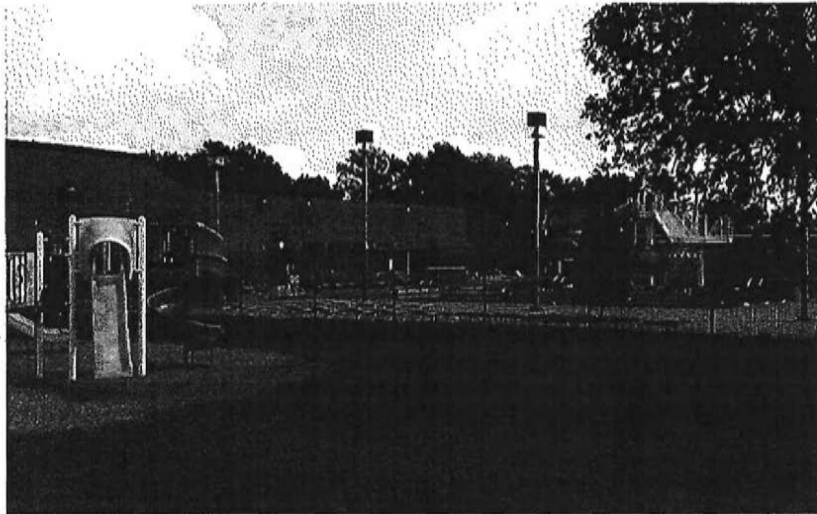
Starting Pay: \$20/hr

Hours: 20-25 hrs/wk





# VR 2024 SUMMER WORK PROGRAM



## Bellefontaine Recreation Center

9669 Bellefontaine Neighbors  
St. Louis, MO 63137

Featuring positions in (2 spots available):  
Customer Service, Cleaning, Outside Yard Work

### When:

June 17<sup>th</sup> – July 30<sup>th</sup>

### Shifts:

Monday – Friday, 9:00am – 1:00pm  
(No work on June 19<sup>th</sup> and July 4<sup>th</sup> in observance  
of Holidays)

### Requirements:

Jeans and nice/clean t-shirt

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## SKILLS TRAINING

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- ✓ Communication
- ✓ Enthusiasm & Attitude
- ✓ Teamwork
- ✓ Networking
- ✓ Problem Solving & Critical Thinking
- ✓ Professionalism



## Skills Training

Will take place throughout the summer at the work site in order to put in to practice what is learned.

### Contact Info

Kathryn McBride or

Bessie Cox

314-994-1600

[mcbridek@ucpheartland.org](mailto:mcbridek@ucpheartland.org)

[cox@ucpheartland.org](mailto:cox@ucpheartland.org)



# SUMMER WORK EXPERINCE PROGRAM

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8:45AM-1:00PM

MON-FRI

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NO WEEKENDS!!

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Highschool  
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Teaching valuable work skills

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Employment Services Manager

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**June 3, 2024 – July 31, 2024**

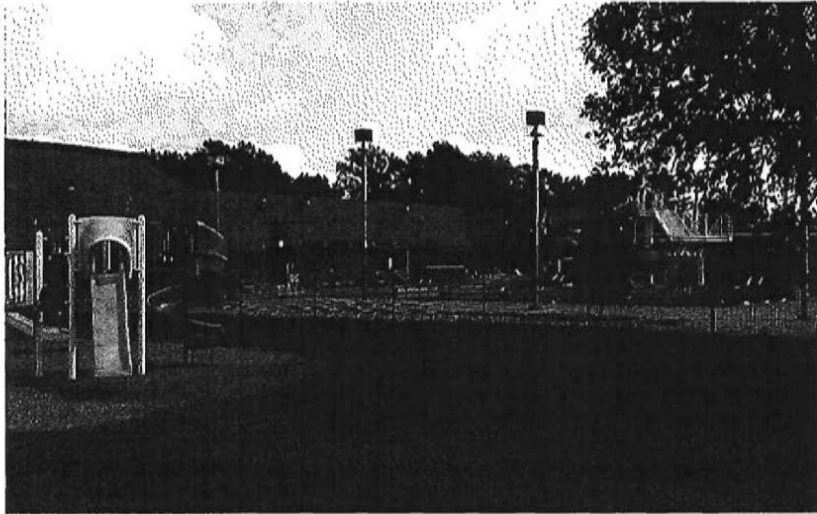
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Hours: 20-25 hrs/wk



# VR 2024 SUMMER WORK PROGRAM



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9669 Bellefontaine Neighbors  
St. Louis, MO 63137

Featuring positions in (2 spots available):  
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Contact Info  
Kathryn McBride or  
Bessie Cox  
314-994-1600  
[mcbridek@ucpheartland.org](mailto:mcbridek@ucpheartland.org)  
[cox@ucpheartland.org](mailto:cox@ucpheartland.org)



## Semmie Ruffin-Hall

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**From:** Warren Williss  
**Sent:** Monday, April 15, 2024 2:04 PM  
**To:** Semmie Ruffin-Hall  
**Subject:** Quotes for Paint  
**Attachments:** Car Craft Quote.pdf; Hewkin AB Quote.pdf; Spanish Lake AB Quote.pdf

Hewkin has the best bid



# Car Craft Auto Body - Hazelwood

Since 1963  
8917 Dunn Road, Hazelwood, MO 63042  
Phone: (314) 731-6010  
FAX: (314) 733-5094

Workfile ID: a6a14913  
PartsShare: 7PRxQL  
Federal ID: 43-1032753  
State ID: 10881409  
Federal EPA: MOD079893517  
State EPA: MOD079893517

## Preliminary Estimate

**Customer: HAZELWOOD, POLICE** --

Insured: [Redacted] Policy #: [Redacted] Claim #: [Redacted]  
Type of Loss: Bellefontaine Date of Loss: [Redacted] Days to Repair: 0  
Point of Impact: Neighbors PD

**Owner:** [Redacted] **Inspection Location:** Car Craft Auto Body - Hazelwood  
[Redacted] 8917 Dunn Road  
Bellefontaine Neighbors Hazelwood, MO 63042  
Repair Facility  
(314) 731-6010 Business **Insurance Company:**

## VEHICLE

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

VIN: 1FM5K8AB8LGA95350 Interior Color: [Redacted] Mileage In: [Redacted] Vehicle Out: [Redacted]  
License: [Redacted] Exterior Color: [Redacted] Mileage Out: [Redacted]  
State: [Redacted] Production Date: [Redacted] Condition: [Redacted] Job #: [Redacted]

### TRANSMISSION

Automatic Transmission  
4 Wheel Drive

### POWER

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Power Driver Seat

### DECOR

Dual Mirrors  
Privacy Glass  
Overhead Console

### CONVENIENCE

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Message Center  
Steering Wheel Touch Controls  
Rear Window Wiper  
Telescopic Wheel  
Climate Control  
Backup Camera

### RADIO

AM Radio  
FM Radio  
Stereo

Search/Seek  
Auxiliary Audio Connection  
**SAFETY**  
Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device  
Xenon or L.E.D. Headlamps

### SEATS

Cloth Seats

Bucket Seats  
Reclining/Lounge Seats

### WHEELS

Styled Steel Wheels

### PAINT

Clear Coat Paint

### OTHER

Rear Spoiler  
California Emissions

### TRUCK

Trailer Hitch  
Trailer Package

**Preliminary Estimate**

**Customer: HAZELWOOD, POLICE**

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>ELECTRICAL</b>					
2	#	Rpr Battery - D&R				0.3	
3		<b>FRONT DOOR</b>					
4		Refn LT Outer panel					2.4
5		Add for Clear Coat					1.0
6		R&I RT Regulator module				1.1	
7		Refn RT Outer panel					2.4
8		Overlap Major Non-Adj. Panel					
9		Add for Clear Coat					0.4
10		R&I LT Belt molding				0.3	
11	*	R&I LT Lower molding black BASE, INTERCEPTOR to 01/21/2021				0.4	
12		R&I RT Belt molding				0.3	
13		R&I RT Mirror outside Interceptor, w/o strobe lamps				0.3	
14	*	R&I RT Lower molding black BASE, INTERCEPTOR to 01/21/2021				0.4	
15		R&I LT Mirror outside Interceptor, w/o strobe lamps				0.3	
16		R&I RT Handle, outside INTERCEPTOR				0.4	
17		R&I LT Handle, outside INTERCEPTOR				0.4	
18		R&I RT R&I trim panel				0.5	
19		R&I RT Window molding				0.2	
20		R&I LT R&I trim panel				0.5	
21		R&I LT Window molding				0.2	
22		R&I LT Regulator module				1.1	
23		<b>REAR DOOR</b>					
24		Refn RT Outer panel					2.5
25		Overlap Major Adj. Panel					-0.4
26		Add for Clear Coat					0.4
27		Refn LT Outer panel					2.5
28		Overlap Major Adj. Panel					-0.4
29		Add for Clear Coat					0.4
30		R&I RT Front w'strip				0.2	
31		R&I LT Front w'strip				0.2	
32		R&I RT Belt molding to 12/06/2020				0.3	
33		R&I LT Belt molding to 12/06/2020				0.3	
34		R&I RT Lower molding black INTERCEPTOR, BASE				0.4	
35		R&I LT Lower molding black INTERCEPTOR, BASE				0.4	
36		R&I RT Handle, outside INTERCEPTOR				0.4	

**Preliminary Estimate**

**Customer: HAZELWOOD, POLICE**

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

37	R&I	LT Handle, outside INTERCEPTOR				0.4
38	R&I	RT R&I trim panel				0.4
39	R&I	LT R&I trim panel				0.4
40	R&I	RT Regulator				1.1
41	R&I	LT Regulator				1.1
42	<b>VEHICLE DIAGNOSTICS</b>					
43	*	Rpr Pre-repair scan			m	0.5
44	*	Rpr Post-repair scan			m	0.5
45	<b>MISCELLANEOUS OPERATIONS</b>					
46	**	Repl A/M Cover Car - Exterior	1	5.00	T	0.2
47	**	Repl A/M Corrosion Protection	1	10.00	T	0.5
48	#	Rpr Clean & Re-Tape Molding x 4				1.2
49	#	Subl HAZARDOUS WASTE DISPOSAL	1	3.00	X	
<b>SUBTOTALS</b>				<b>18.00</b>		<b>15.2</b>
						<b>11.0</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	15.2 hrs @	\$ 80.00 /hr	1,216.00
Paint Labor	11.0 hrs @	\$ 80.00 /hr	880.00
Paint Supplies	11.0 hrs @	\$ 45.00 /hr	495.00
Miscellaneous			18.00
Subtotal			2,609.00
Sales Tax	\$ 510.00 @	9.9880 %	50.94
<b>Grand Total</b>			<b>2,659.94</b>

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repairs. Parts prices subject to invoice by our suppliers.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE PARTS MANUFACTURER OR DISTRIBUTOR RATHER THAN BY THE MANUFACTURER OF YOUR VEHICLE.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AN AUTOMOBILE PART(S) NOT MADE BY THE ORIGINAL EQUIPMENT MANUFACTURER. PARTS USED IN THE REPAIR OF YOUR VEHICLE BY OTHER THAN THE ORIGINAL MANUFACTURER ARE REQUIRED TO BE AT LEAST EQUAL IN KIND AND QUALITY IN TERMS OF FIT, QUALITY, AND PERFORMANCE TO THE ORIGINAL MANUFACTURER PARTS THEY ARE REPLACING. ALL AFTERMARKET PARTS INSTALLED ON THE VEHICLE SHALL BE CLEARLY IDENTIFIED ON THE REPAIR ESTIMATE.

## Preliminary Estimate

### Customer: HAZELWOOD, POLICE

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF20, CCC Data Date 02/15/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

#### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

#### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



**SPANISH LAKE BODY SHOP**  
 1339 Dunn Road, ST LOUIS, MO 63138  
 Phone: (314) 867-3333  
 FAX: (314) 867-3800

Workfile ID: ad845eb7  
 PartsShare: 7PRmvP  
 Federal ID: 43-0824961

**Preliminary Estimate**

**Customer: Police Department, Bellefontaine**

**Job Number:**

Written By: Kurt Pfitzner

Insured: Police Department, Bellefontaine	Policy #:	Claim #:
Type of Loss:	Date of Loss:	Days to Repair: 0
Point of Impact:		

<b>Owner:</b> Police Department, Bellefontaine (314) 537-3152 Day	<b>Inspection Location:</b> SPANISH LAKE BODY SHOP 1339 Dunn Road ST LOUIS, MO 63138 Repair Facility (314) 867-3333 Business	<b>Insurance Company:</b>
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**VEHICLE**

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

VIN: 1FM5K8AB8L6A95350	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

**TRANSMISSION**

Automatic Transmission  
 4 Wheel Drive

**POWER**

Power Steering  
 Power Brakes  
 Power Windows  
 Power Locks  
 Power Mirrors  
 Power Driver Seat

**DECOR**

Dual Mirrors  
 Privacy Glass  
 Overhead Console

**CONVENIENCE**

Air Conditioning

Intermittent Wipers  
 Tilt Wheel  
 Cruise Control  
 Rear Defogger  
 Message Center  
 Steering Wheel Touch Controls  
 Rear Window Wiper  
 Telescopic Wheel  
 Climate Control  
 Backup Camera

**RADIO**

AM Radio  
 FM Radio  
 Stereo

Search/Seek

Auxiliary Audio Connection  
**SAFETY**  
 Drivers Side Air Bag  
 Passenger Air Bag  
 Anti-Lock Brakes (4)  
 4 Wheel Disc Brakes  
 Traction Control  
 Stability Control  
 Front Side Impact Air Bags  
 Head/Curtain Air Bags  
 Hands Free Device  
 Xenon or L.E.D. Headlamps

**SEATS**

Cloth Seats

Bucket Seats

Reclining/Lounge Seats  
**WHEELS**  
 Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Rear Spoiler  
 California Emissions

**TRUCK**

Trailer Hitch  
 Trailing Package

**Preliminary Estimate**

**Customer: Police Department, Bellefontaine**

**Job Number:**

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT DOOR</b>					
2	Refn	RT Outer panel					2.4
3		Add for Clear Coat					1.0
4	Refn	LT Outer panel					2.4
5		Overlap Major Non-Adj. Panel					-0.2
6		Add for Clear Coat					0.4
7	R&I	RT Belt molding				0.3	
8	R&I	LT Belt molding				0.3	
9	*	R&I RT Lower molding black BASE, INTERCEPTOR to 01/21/2021				0.4	
10	*	R&I LT Lower molding black BASE, INTERCEPTOR to 01/21/2021				0.4	
11	R&I	RT Mirror outside Interceptor, w/o strobe lamps				0.3	
12	R&I	LT Mirror outside Interceptor, w/o strobe lamps				0.3	
13	R&I	RT Handle, outside INTERCEPTOR				0.4	
14	R&I	LT Handle, outside INTERCEPTOR				0.4	
15	R&I	RT R&I trim panel				0.5	
16	R&I	LT R&I trim panel				0.5	
17		<b>REAR DOOR</b>					
18	Refn	RT Outer panel					2.5
19		Overlap Major Adj. Panel					-0.4
20		Add for Clear Coat					0.4
21	Refn	LT Outer panel					2.5
22		Overlap Major Adj. Panel					-0.4
23		Add for Clear Coat					0.4
24	R&I	RT Belt molding to 12/06/2020				0.3	
25	R&I	LT Belt molding to 12/06/2020				0.3	
26	R&I	RT Lower molding black INTERCEPTOR, BASE				0.4	
27	R&I	LT Lower molding black INTERCEPTOR, BASE				0.4	
28	R&I	RT Handle, outside INTERCEPTOR				0.4	
29	R&I	LT Handle, outside INTERCEPTOR				0.4	
30	R&I	RT R&I trim panel				0.4	
31	R&I	LT R&I trim panel				0.4	
32	#	Repl Hazardous waste removal		1	2.00		
33	#	Repl Cover Car		1	10.00	0.2	
<b>SUBTOTALS</b>					<b>12.00</b>	<b>7.0</b>	<b>11.0</b>

**Preliminary Estimate**

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**Customer: Police Department, Bellefontaine**

**Job Number:**

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			12.00
Body Labor	7.0 hrs @	\$ 70.00 /hr	490.00
Paint Labor	11.0 hrs @	\$ 70.00 /hr	770.00
Paint Supplies	11.0 hrs @	\$ 42.00 /hr	462.00
Subtotal			1,734.00
Sales Tax	\$ 12.00 @	7.6130 %	0.91
<b>Grand Total</b>			<b>1,734.91</b>

Original estimate must be present for all warranty claims .

## Preliminary Estimate

**Customer: Police Department, Bellefontaine**

**Job Number:**

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF20, CCC Data Date 02/15/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Aln.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**HEWKIN AUTO BODY CO**  
 15 DARST RD, FERGUSON, MO 63135  
 Phone: (314) 522-9468  
 FAX: (314) 522-1232

Workfile ID: 13759272  
 PartsShare: 7PSDY9  
 Federal ID: 721542060

**Preliminary Estimate**

**Customer: CITY OF BELLEFONTAINE NEIGHBORS: PD24-26**

**Job Number:**

Written By: Steven Hewkin

Insured: CITY OF BELLEFONTAINE  
 NEIGHBORS: PD24-26

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

CITY OF BELLEFONTAINE NEIGHBORS:  
 PD24-26  
 (314) 805-1294 Business

**Inspection Location:**

HEWKIN AUTO BODY CO  
 15 DARST RD  
 FERGUSON, MO 63135  
 Repair Facility  
 (314) 522-9468 Business

**Insurance Company:**

**VEHICLE**

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel BLACK & WHITE

VIN: 1FM5K8AB8LGA95350  
 License:  
 State:

Interior Color:  
 Exterior Color: BLACK & WHITE  
 Production Date:

Mileage In:  
 Mileage Out:  
 Condition:

Vehicle Out:  
 Job #:

**TRANSMISSION**

Automatic Transmission  
 4 Wheel Drive

**POWER**

Power Steering  
 Power Brakes  
 Power Windows  
 Power Locks  
 Power Mirrors  
 Power Driver Seat

**DECOR**

Dual Mirrors  
 Privacy Glass  
 Overhead Console

**CONVENIENCE**

Air Conditioning  
 Intermittent Wipers  
 Tilt Wheel  
 Cruise Control  
 Rear Defogger  
 Message Center  
 Steering Wheel Touch Controls  
 Rear Window Wiper  
 Telescopic Wheel  
 Climate Control  
 Backup Camera

**RADIO**

AM Radio  
 FM Radio  
 Stereo

Search/Seek  
 Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag  
 Passenger Air Bag  
 Anti-Lock Brakes (4)  
 4 Wheel Disc Brakes  
 Traction Control  
 Stability Control  
 Front Side Impact Air Bags  
 Head/Curtain Air Bags  
 Hands Free Device  
 Xenon or L.E.D. Headlamps

**SEATS**

Cloth Seats

Bucket Seats  
 Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Rear Spoiler  
 California Emissions

**TRUCK**

Trailer Hitch  
 Trailing Package

**Preliminary Estimate**

**Customer: CITY OF BELLEFONTAINE NEIGHBORS: PD23**

**Job Number:**

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel BLACK & WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT DOOR</b>					
2	Refn	RT Outer panel					2.4
3		Add for Clear Coat					1.0
4	Refn	LT Outer panel					2.4
5		Overlap Major Non-Adj. Panel					-0.2
6		Add for Clear Coat					0.4
7	R&I	RT Belt molding				0.3	
8	R&I	LT Belt molding				0.3	
9	*	R&I RT Lower molding black BASE, INTERCEPTOR to 01/21/2021				0.4	
10	*	R&I LT Lower molding black BASE, INTERCEPTOR to 01/21/2021				0.4	
11	R&I	RT Mirror outside Interceptor, w/o strobe lamps				0.3	
12	R&I	LT Mirror outside Interceptor, w/o strobe lamps				0.3	
13	R&I	RT Handle, outside INTERCEPTOR				0.4	
14	R&I	LT Handle, outside INTERCEPTOR				0.4	
15	R&I	RT R&I trim panel				0.5	
16	R&I	LT R&I trim panel				0.5	
17		<b>REAR DOOR</b>					
18	Refn	RT Outer panel					2.5
19		Overlap Major Adj. Panel					-0.4
20		Add for Clear Coat					0.4
21	Refn	LT Outer panel					2.5
22		Overlap Major Adj. Panel					-0.4
23		Add for Clear Coat					0.4
24	R&I	RT Belt molding to 12/06/2020				0.3	
25	R&I	LT Belt molding to 12/06/2020				0.3	
26	R&I	RT Lower molding black INTERCEPTOR, BASE				0.4	
27	R&I	LT Lower molding black INTERCEPTOR, BASE				0.4	
28	R&I	RT Handle, outside INTERCEPTOR				0.4	
29	R&I	LT Handle, outside INTERCEPTOR				0.4	
30	R&I	RT R&I trim panel				0.4	
31	R&I	LT R&I trim panel				0.4	
32	#	Repl Car Cover / Mask for Overspray		1	10.00		
33	#	Subl Hazardous Waste Disposal		1	3.00 X		
<b>SUBTOTALS</b>					<b>13.00</b>	<b>6.8</b>	<b>11.0</b>

**Preliminary Estimate**

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**Customer: CITY OF BELLEFONTAINE NEIGHBORS: PD24-26**

**Job Number:**

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel BLACK & WHITE

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			10.00
Body Labor	6.8 hrs @	\$ 70.00 /hr	476.00
Paint Labor	11.0 hrs @	\$ 70.00 /hr	770.00
Paint Supplies	11.0 hrs @	\$ 40.00 /hr	440.00
Miscellaneous			3.00
Subtotal			1,699.00
<b>Grand Total</b>			<b>1,699.00</b>

## Semmie Ruffin-Hall

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**From:** Warren Williss  
**Sent:** Monday, April 15, 2024 2:06 PM  
**To:** Semmie Ruffin-Hall  
**Subject:** Quotes for Decals  
**Attachments:** BID-2024-03-07 Bellfontaine Explorers.pdf; 240952 - Bellfontaine Neighbors Police - 2023 Ford Explorer - Police Decal Package - Qty 2.pdf; Re: jpeg of patch

Cool Touch has the best bid





423 Hanley Ind. Ct. St. Louis, MO 63144  
Phone 314-644-4496 Fax 314-644-4473  
www.adgraphix.net

**PRICE QUOTE**

**DATE: March 7, 2024**

<b>CUSTOMER</b>	Bellefontaine Neighbors Police		
<b>CONTACT</b>	Major Willis	<b>MOBILE PH.</b>	
<b>PHONE</b>	314-867-0080	<b>FAX</b>	314-867-1790
<b>ADDRESS</b>	9641 Bellefontaine Rd. St. Louis, MO 63137		

<b>JOB DESCRIPTION:</b>	Explorer Graphics
<b>GRAPHIC TYPE:</b>	Reflective/gloss
<b>Estimator Name:</b>	Brittany Brooks

<b>ITEMIZED PRICE QUOTE:</b>	
(2) Bellefontaine Neighbors Police Graphic Packages for 2024 B&W Ford Explorers – Units #24 and #26 (no supervisor text needed)	\$395
(2) Labor: Installation at our shop	\$100
<b>TOTAL:</b>	<b>\$990</b>

**NOTES:**





# PROPOSAL

240952-01

Date: 04/13/2024

Expires: 05/13/2024

Drawing Numbers:

**Project:** Bellfountaine Neighbors Police - 2023 Ford Explorer - Police Decal Package - Qty 2

**Client:** Bellfountaine Neighbors Police

**Contact:**

We are pleased to offer this proposal for the following services at the above location.

**Project Description:**

**Item Total:**

\$390.

## VEHICLE GRAPHICS - Qty 2 Vehicles

**Year / Make / Model / Color:**

2023 Ford Explorer - Black

**Vehicle Specs: (wheel base, bed size, cab size, utility bed, etc)**

TBD

**Rust or Body Damage:**

TBD

**Coverage: (Decal Package, Large Decal Package, 1/2 Wrap, 3/4 Wrap, Full Wrap)**

Decal Package Only

**Coverage Includes:**

- Sides
- Rear

**Vinyl:**

- 3M 5100R Reflective

**Laminate:**

- 3M 8518 Gloss

**Salesperson: Eric Schwab**

Buyer \_\_\_\_\_ Seller \_\_\_\_\_



# PROPOSAL

240952-01

Date: 04/13/2024

Expires: 05/13/2024

Drawing Numbers:

**Project:** Bellfountaine Neighbors Police - 2023 Ford Explorer - Police Decal Package - Qty 2

**Client:** Bellfountaine Neighbors Police

**Contact:**

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\$100.00

## GRAPHIC DESIGN - Qty 2 Vehicles

### New Design Needed

**Supplied Art Files: (includes logos, images and any design assets)**

TBD

### **Quoted Design Time:**

30 minutes per vehicle

### **Design Notes:**

Recreate police decal package to new vehicles

### **Graphic Design Fine Print:**

**Additional graphic design time needed is billed at \$100.00 per hour and will be added to final invoice if applicable**

**If a client supplied a layout design file, there is required design time for prepping files for print starting at \$150.00 and any additional time needed will be billed at \$100.00 per hour.**

**If a client requested a proof for their reprint order, please note that the scheduling process for reprints will begin immediately after approval.**

**If a client does not request a proof for their reprint order, the reprint will be directly sent to scheduling.**

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\$300.00

**Salesperson: Eric Schwab**

Buyer \_\_\_\_\_ Seller \_\_\_\_\_



# PROPOSAL

240952-01

Date: 04/13/2024

Expires: 05/13/2024

Drawing Numbers:

**Project:** Bellfountaine Neighbors Police - 2023 Ford Explorer - Police Decal Package - Qty 2

**Client:** Bellfountaine Neighbors Police

**Contact:**

## INSTALLATION - Qty 2 Vehicles

**Location:**

Cool Touch Graphics

**Installation Time:**

1.5 hours per vehicle

**Installation Notes:**

None

**Installation Fine Print:**

**Additional installation time needed is billed at \$100.00 per hour and will be added to final invoice if applicable**

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\$0.00

## REMOVAL - Qty 2 Vehicles

**Location:**

Cool Touch Graphics

**Removal Time:**

None quoted, removal is billed at \$100.00 per hour and will be added to final invoice if applicable

**Installation Notes:**

**Removal Fine Print:**

**Additional removal time needed is billed at \$100.00 per hour and will be added to**

**Salesperson: Eric Schwab**

Buyer \_\_\_\_\_ Seller \_\_\_\_\_



# PROPOSAL

240952-01

Date: 04/13/2024

Expires: 05/13/2024

Drawing Numbers:

**Project:** Bellfountaine Neighbors Police - 2023 Ford Explorer - Police Decal Package - Qty 2

**Client:** Bellfountaine Neighbors Police

**Contact:**

**final invoice if applicable**

## CLIENT DUE DATE

**Requested Date:**

**Standard**

<b>Contracted price will be \$395.00 per vehicle installed at Cool Touch Graphics</b>	\$0.00
<b>Contracted price will be \$495.00 per vehicle installed at Bellfountaine Neighbors Police Department</b>	

**Deposit Rate: 25%**  
**Deposit: \$197.50**

**Subtotal: \$790.00**

**Total: \$790.00**

**PLEASE READ THE FOLLOWING TERMS AND CONDITIONS CAREFULLY BECAUSE IT IS IMPORTANT TO BOTH OUR COMPANY AND YOU THAT YOU UNDERSTAND WHAT YOU CAN AND CANNOT EXPECT FROM OUR WORK.**

### Payment

#### **Online Payment**

For your convenience, we offer a secure online payment portal. By clicking on the link provided below, you will be directed to our payment page, where you can easily complete your payment using your preferred payment method. Please note that paying online allows for immediate processing of your order.

<https://securepayment.link/cooltouchst/>

#### **In-Person Payment**

If you prefer to make a payment in person, we accept cash, check, and debit card payments at our office building at **40 Walsh Ct Ste 1, Saint Charles, MO 63301**. We kindly request that you inform our team in advance if you plan to make an in-person payment.

**Salesperson: Eric Schwab**

Buyer \_\_\_\_\_ Seller \_\_\_\_\_



# PROPOSAL

240952-01

Date: 04/13/2024

Expires: 05/13/2024

Drawing Numbers:

**Project:** Bellfountaine Neighbors Police - 2023  
Ford Explorer - Police Decal Package -  
Qty 2

**Client:** Bellfountaine Neighbors Police

## Contact:

### Order Process

Please note that your order will not be processed until we receive both a signed copy of the proposal and the required deposit payment. Once we have received these, our team will initiate the necessary steps to fulfill your order promptly.

### Default in Payment

The Client shall assume responsibility for all collection of legal fees necessitated by default in payment.

**Notes:** All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change.

**Exclusions:** Any additional products and/or services not specifically set forth in the original scope of work will be added to final invoice.

### Change Order

Any changes requested by the Client shall be considered a Change Order if they are requested after the acceptance of the Final Design. Any changes and additions not due to the fault of Cool Touch Graphics and requested by the Client before the approval of one of the Final Designs are not considered a Change Order. The Client shall be responsible for making additional payments for any Change Order and any other changes in original assignment requested by the Client.

### Modifications of the Agreement

Modifications of the Agreement must be written, except that the invoice may include, and the Client shall pay, fees or expenses that were orally authorized by the Client in order to progress promptly with the work.

### Standard Turnaround Time

At Cool Touch Graphics, we aim to provide efficient services tailored to your specific needs. Please note that our Standard Turnaround Time may vary depending on the products and services you have chosen. The following timelines are the general guidelines for our standard turnaround process:

#### 1. Design Question and Initial Contact (Applies to Graphic Design Service):

Salesperson: Eric Schwab

Buyer \_\_\_\_\_ Seller \_\_\_\_\_

# PROPOSAL

240952-01

Date: 04/13/2024

Expires: 05/13/2024

Drawing Numbers:

**Project:** Bellfountaine Neighbors Police - 2023 Ford Explorer - Police Decal Package - Qty 2  
**Client:** Bellfountaine Neighbors Police

## Contact:

If you purchase our Graphic Design Service, a graphic designer will reach out to you with design questions within 2 business days from the date we receive your deposit and signed proposal.

### **2. Design Proof (Applies to Graphic Design Service):**

Upon receiving your response to the initial design questions, you can expect to receive a design proof within 5 business days from the date your designer receives your response.

### **3. Proof for Custom Print Files (Optional with Additional Charge):**

If you provide your own print files, we will not send a digital proof by default. However, if you would like to receive a digital proof for your custom print files, you can request one at an additional charge of \$20.

### **4. Proof for Reprints:**

For clients who are requesting a reprint of a previous order, Cool Touch Graphics will not automatically provide a digital proof unless specifically requested. However, if a client wishes to receive a digital proof for a reprint, they may do so at no additional cost. Please note that the production process for reprints will begin immediately after approval of the digital proof, if requested. If a digital proof is not requested for a reprint, Cool Touch Graphics will proceed with the reprint based on the original artwork and specifications provided during the initial order.

### **5. Approval and Scheduling:**

Once we receive your written approval for the design (if applicable), we will schedule your project for print, production, and installation (if applicable). Expect contact to schedule your installation within 1-2 business days from the approval date.

### **6. Installation Timeline:**

We aim to complete the installation within 1-3 weeks, depending on our current workload.

### **Rush Orders:**

Please be aware that our standard turnaround times are designed to ensure a smooth and timely process. If you require a faster turnaround than the times described above, please contact us at [info@cooltouchstl.com](mailto:info@cooltouchstl.com) or reach out to your direct sales representative. Our team will assess the feasibility of a rush job, and if possible, a 20% rush fee will be applied to your final invoice.

### **Cancellation/Rescheduling:**

In the event of a cancellation by the Client, any payments made prior to cancellation shall be retained by

**Salesperson: Eric Schwab**

Buyer \_\_\_\_\_ Seller \_\_\_\_\_

# PROPOSAL

240952-01

Date: 04/13/2024

Expires: 05/13/2024

Drawing Numbers:

**Project:** Bellfountaine Neighbors Police - 2023  
Ford Explorer - Police Decal Package -  
Qty 2

**Client:** Bellfountaine Neighbors Police

## Contact:

Cool Touch Graphics. Additionally, Cool Touch Graphics will retain ownership of all copyrights and any original artwork.

If you need to reschedule the installation date, please notify us at least 24 hours in advance. Failure to provide a 24-hour notice or a no-call/no-show will result in a 10% fee of the total invoice amount, up to \$250.00.

## Artwork

### **Ownership and Return of Artwork**

The Client acknowledges and agrees that Cool Touch Graphics retains ownership of all original artwork, in any media, including digital files, whether preliminary or final. The Client waives the right to challenge the validity of Cool Touch Graphics' ownership of the art subject to this agreement because of any change or evolution of the laws. If you wish to purchase our artwork, please contact management for pricing.

### **Releases**

The Client shall indemnify Cool Touch Graphics against all claims and expenses, including reasonable attorney's fees, due to Client's uses for which no release was requested in writing from Cool Touch Graphics or for Client's uses which exceed authority granted by a release by Cool Touch Graphics.

### **Warranty of Originality**

Cool Touch Graphics warrants and represents that, to the best of its knowledge, the work assigned hereunder is original and has not been previously published, or that consent to use has been obtained on an unlimited basis; that all work or portions thereof obtained through the undersigned from third parties is original or, if previously published, that consent to use has been obtained on an unlimited basis; that Cool Touch Graphics has full authority to make this agreement; and that the work prepared by Cool Touch Graphics does not contain any scandalous, libelous, or unlawful matter. This warranty does not extend to any uses that the Client or others may make of CTG's product which may infringe on the rights of others. CLIENT EXPRESSLY AGREES THAT IT WILL HOLD CTG HARMLESS FOR ALL LIABILITY CAUSED BY THE CLIENT'S USE OF CTG'S PRODUCT TO EXTENT SUCH USE INFRINGES ON THE RIGHTS OF OTHERS.

## Color Matching Service

**Salesperson: Eric Schwab**

Buyer \_\_\_\_\_ Seller \_\_\_\_\_



# PROPOSAL

240952-01

Date: 04/13/2024

Expires: 05/13/2024

Drawing Numbers:

**Project:** Bellfountaine Neighbors Police - 2023  
Ford Explorer - Police Decal Package -  
Qty 2

**Client:** Bellfountaine Neighbors Police

## Contact:

### Color Accuracy

We are committed to achieving color accuracy as closely as possible to the client's provided artwork or approved proof. We print using CMYK colors. Variations may occur due to lighting in the viewing environment, the machine that is being used to produce the material, the whitepoint of the material itself. Due to the nature of the printing, a color will need to be matched for each machine and each material it will be printed on. As new materials and machines come along, the colors may need to be rematched. We also ask that all samples be viewed in the environment in which the final product will be viewed most often - colors to be installed outdoors should be reviewed in natural daylight.

### Client-provided Artwork

The client is responsible for providing artwork in the appropriate color mode (CMYK or RGB) and color variations may occur if artwork is provided in a different color space. The ideal scenario to get the perfect print color is a combination of actions. Neon colors and deeply saturated shades exist in the RGB color space, but our printers support the narrower, neon-less CMYK space.

### Variations in Color

Certain factors, such as the type of printing material, substrate, and environmental conditions, can influence color appearance. Slight color variations may occur between different print runs or between proofs and the final product.

### Custom Print Samples

Custom print samples are an investment that lets you check to assure your colors come out great. Please let us know if you would like a print sample and we can get you a quote depending on your required substrate.

### Client's Acceptance

Client's approval of the proof constitutes acceptance of the color representation and Cool Touch Graphics will not be held responsible for color discrepancies once the client has provided approval.

### Vehicle Graphics

**Salesperson: Eric Schwab**

Buyer \_\_\_\_\_ Seller \_\_\_\_\_



# PROPOSAL

240952-01

Date: 04/13/2024

Expires: 05/13/2024

Drawing Numbers:

**Project:** Bellfountaine Neighbors Police - 2023 Ford Explorer - Police Decal Package - Qty 2

**Client:** Bellfountaine Neighbors Police

**Contact:**

**Production Details**

Vehicle graphics are printed and staggered vertically with a 5/8" overlap. Default overlap position is determined based on maximum cost savings. Although we strive for perfection, some problem areas of the vehicle will require small patches called pre patches & post patches. It is considered a normal installation practice. We will try our best to make sure that all wraps are printed as seamless as possible but sometimes seams are unavoidable. Window perforation parts are matched as close as possible but might look different in color due to variation in material.

**Cleaning Fees**

Vehicles must come to Cool Touch in clean and ready to wrap condition. Excessively dirty vehicles are subject to \$100 per hour cleaning charge. Cool Touch Graphics will always do our very best to make sure all vehicles are properly cleaned before installation. There will always be contaminants that are left on the vehicle or are floating around in the air that stick to the adhesive via static electricity. For best results, please have your vehicle clay barred or detailed before wrapping services begin. We cannot wrap vehicles that have ceramic coatings on them as the vinyl will not adhere to the coating. This coating must be removed before the vehicle can be wrapped. If you would like us to remove the coating, please ask your sales person for a price for this service so we can add it to the proposal.

**Vehicle Parts Disclaimer**

Factory emblems, badges, and decals will be removed as part of a seamless & clean installation process. Under no circumstances will Cool Touch Graphics be responsible for replacing any factory emblems, badges or decals if they are broken or lost during the installation. If the client wishes to keep these items, they must be removed prior to your graphic installation appointment. We will remove factory installed vinyl pinstripes as standard procedure. Please inform Cool Touch prior to your installation if you wish to keep them. We will not be able to remove any painted striping.

**Damaged Graphics Replacement Pricing**

Vehicle wraps get damaged the same way as painted surfaces and need to be replaced from time to time. For that reason, we produce these graphics via computer generated files and are able to produce sections of the graphics upon demand. It is impossible to guarantee an exact color match when replacing individual

**Salesperson: Eric Schwab**

Buyer \_\_\_\_\_ Seller \_\_\_\_\_

# PROPOSAL

240952-01

Date: 04/13/2024

Expires: 05/13/2024

Drawing Numbers:

**Project:** Bellfountaine Neighbors Police - 2023  
Ford Explorer - Police Decal Package -  
Qty 2

**Client:** Bellfountaine Neighbors Police

## Contact:

sections due to inconsistencies in equipment performance. Pricing can be provided for partial graphic panels up to 60" wide.

### Removals

Your vehicle's vinyl material should last 3-5 years, depending on how well you maintain it. When it's time to remove it, our pro installers can cleanly remove the vinyl. Price of removal will be charged by the hourly rate at the time of removal. When a price is given, it is just an estimate based on how many hours we think it will take to remove but is not the exact price. We will add a charge if vehicle removal takes longer than estimated, hours charged for removal may vary depending on how long the wrap was on and the weather conditions it was exposed to. Cool Touch Graphics is not responsible for the condition of the paint and body when removing old vinyl.

Due to many factors that exist prior to receiving a vehicle for a vinyl removal project, Cool Touch Graphics cannot be held responsible for any damage that has occurred prior to and/or during the vinyl removal process. These factors include and are not limited to:

- Tools marks that occurred during the original installation of the vinyl graphics (ie; knife marks, burns, and scratches, etc.)
- Flaking or peeling paint/finish caused by road debris, bugs, pressure washing, poor repair work, accidents, etc.
- Pre-existing paint damage that has been hidden or covered by the vinyl graphic. Ghosted images that have been transferred from the vinyl graphic removed to the paint/substrate surface.
- Tool marks, scratches, scrapes caused by the removal process. These typically occur when a graphic has been left on too long and the graphic becomes permanently bonded to the paint.
- Cool Touch Graphics uses special non-metal tools to remove vinyl. The chemicals used for vinyl/adhesive removal are rated safe for most finishes as per the manufacturer of the product.

### Aged Vehicles Liability Waiver

This liability waiver applies to all vehicles older than 5 years of age as of the date of the installation or removal of graphics. Client agrees that Cool Touch Graphics is not responsible for items broken due to

**Salesperson: Eric Schwab**

Buyer \_\_\_\_\_ Seller \_\_\_\_\_



# PROPOSAL

240952-01

Date: 04/13/2024

Expires: 05/13/2024

Drawing Numbers:

**Project:** Bellfountaine Neighbors Police - 2023  
Ford Explorer - Police Decal Package -  
Qty 2

**Client:** Bellfountaine Neighbors Police

**Contact:**

normal vehicle wear. These items include but are not limited to: screws, bolts, clips, plastic moldings, windshield wiper nozzles, light assemblies, etc. Cool Touch will try to work around such areas whenever possible. Cool Touch is not responsible for any aftermarket parts.

**Vehicle Wrap Warranty Details**

The vehicle wraps are produced using brand name quality materials, adhesives and inks with a U.V. clear film (laminare) applied to prevent fading, cracking and peeling. The wraps are applied by professional applicators. The solid opaque graphic material that is applied to the vehicle body carries a manufacture warranty for a period of up to 3 years on vertical surfaces and 1 year on horizontal surfaces. The window graphics material that is applied to the vehicle glass carries a manufacturer warranty for a period of up to 1 year. This material has over 50% of the adhesive and vinyl punched out for viewing so the adhesion level is much less. The failure or unsatisfactory performance of a graphic shall be defined as one being caused by defective vinyl and/or inks, which is defined as no appreciable deterioration in the functional performance of the product. Cracking, chalking, blistering or loss of adhesion shall constitute a breach of guarantee if they occur during the guaranteed period. Slight color fading; slight chalking or slight reduction in gloss; product deterioration due to contact with solvents, chemicals or the improper use of mechanical or hydraulic cleaning tools, extreme weather, improper washing, snow/ice removal do not constitute a breach of the warranty. Should Cool Touch Graphics' vinyl films fail to perform or adhere correctly after specified proper use and application Cool Touch Graphics shall file a claim with the manufacturer of the vinyl for the defective material. Cool Touch Graphics requires an actual sample of any vinyl film in question, photographs of failure and proof of invoice. Product manufacture shall be the sole arbiter as to whether the deterioration of the graphic is within the normal expectancy of aging and color change, and no longer conforms to the intended purpose. If claim is denied, Cool Touch Graphics will not be held liable for any cost incurred by purchaser. Under no circumstances shall Cool Touch Graphics be responsible for any incidental or other damages outside of Cool Touch Graphics' control of the manufactured vinyl films. Chrome and textured wrap films carry no manufacturer warranty and are sold as is.

**Onsite Installations**

**Weather Conditions**

**Salesperson: Eric Schwab**

Buyer \_\_\_\_\_ Seller \_\_\_\_\_



# PROPOSAL

240952-01

Date: 04/13/2024

Expires: 05/13/2024

Drawing Numbers:

**Project:** Bellfountaine Neighbors Police - 2023 Ford Explorer - Police Decal Package - Qty 2

**Client:** Bellfountaine Neighbors Police

**Contact:**

Cool Touch Graphics cannot control weather conditions, which may result in delays with installation. As such, additional labor and/or travel costs may be incurred which are to be paid by Client. CoolTouch Graphics reserves the right to determine the point at which weather conditions prevent us to continue work.

**Signage Permits**

If your order is for exterior building signage or graphics, we do not offer securing those permits for you or checking with local municipality code enforcement. The customer is responsible for making sure that all of the proper permits have been obtained. If Cool Touch produces the signage or graphics and the permits are not correct, the customer will still be responsible for any reprints, design time, removal time, installation time, travel time incurred.

**Limitation of Liability**

Client agrees that it shall not hold CTG or its agents or employees liable for any incidental or consequential damages which arise from CTG's failure to perform any aspect of the Project in a timely manner, regardless of whether such failure was caused by intentional or negligent acts or omissions of CTG or a third party. Furthermore, CTG disclaims all implied warranties, including the warranty of merchantability and fitness for a particular use.

**Acceptance of Terms**

The signature of both parties shall evidence acceptance of these terms.

**Salesperson: Eric Schwab**

Buyer's Acceptance \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Seller's Acceptance \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

## Semmie Ruffin-Hall

---

**From:** Warren Williss  
**Sent:** Monday, April 15, 2024 2:16 PM  
**To:** Semmie Ruffin-Hall  
**Subject:** Quotes for Equipment  
**Attachments:** Bellefontaine revised quote 3596 and 3597.pdf; DPS-Q-24-118 bnpd car 24 revised.pdf; DPS-Q-24-119 bnpd car 26 revised.pdf

These two quotes are very similar. Even though DPS is slightly more, less than \$1000 dollars, I would stay with them. We get a better turn around time on service and we know they do a great job.

Ed Roehr came in at \$17797.72

Defender Product Solutions came in at \$18784.00

## Semmie Ruffin-Hall

---

**From:** Tim Kenley <t-ksigns@charter.net>  
**Sent:** Thursday, March 14, 2024 4:47 PM  
**To:** Warren Williss  
**Subject:** Re: jpeg of patch

Major Williss,

Cost for lettering one Ford SUV with black & white reflective vinyl & city logos will be \$466.75. If you do decide to give me the job, I'll like to come by & measure the new SUV, since you said it will be four years newer, just to make sure everything fits.

Also, if I get the job, could you send me some other copies of your logo in different formats. That j-peg file is kind of blurry when I enlarge it.

Let me know, Tim

On 3/13/2024 5:47 PM, Warren Williss wrote:

Let me know if you need another copy, I believe I have several others.

Major Warren Williss  
Bureau of Field Operations Commander  
Bellefontaine Neighbors Police Department  
9641 Bellefontaine Road  
St. Louis, MO 63137  
Office-314-867-0080 ext-249  
Cell-314-399-1061  
Fax-314-867-0214



Tim Kenley / T-K Signs, Inc.

**314-921-6006**



# QUOTATION

PAGE NO	1
QUOTE NO	3596

## ED ROEHR SAFETY PRODUCTS

2550 SAINT LOUIS AVE.  
 ST. LOUIS, MO 63106  
 FAX 314-533-3830  
 (800)-392-8210

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

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



QUOTE DT	CUSTOMER NO	SLS RP	PYMNT TERMS	LOC	PPD/COL	SHIP DT	SHIP VIA
3/28/2024	000000001165	016	NET 30	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
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**Major Warren Willis**  
**wwilliss@cityofbn.com**  
**314-399-1061**

1	LAIN INSTALL & WIRE	EA	2,000.00	0.00	2,000.00
<p>2024 PIU install stripped items. new partition front and rear w/seat, light-bar, console, rumbler, lights on front grill, rear bumper, taillight flasher, wire and program radio, lights, siren per customer request            Note: lightbar, siren, rumbler, console, radio, radar are coming from stripped vehicle            Install camera system</p>					
1	TRPPS20UVSCOSR Single Cell TRP Partition w/ Rear Cargo Part. Seat/w/belt	EA	2,252.25	0.00	2,252.25
1	TRPWG-20FDIV-PS Window Barrier TRP Vertical 20+ PIU	EA	116.78	0.00	116.78
1	TRPAC-20UV-TRAY Electronics TRP Tray 20+ PIU	EA	215.33	0.00	215.33





QUOTATION

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QUOTE NO	3596

**ED ROEHR SAFETY PRODUCTS**

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QUOTE DT	CUSTOMER NO	SLS RP	PYMNT TERMS	LOC	PPD/COL	SHIP DT	SHIP VIA
3/28/2024	00000001165	016	NET 30	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
2	SDEMP51SMS3J MPower SD 3" RB Screw Mount  hatch lights	EA	130.00	0.00	260.00
1	C3XTP4MCRW LED C3 XTP4 MULTI RED/WHITE SURFACE MOUNT MULTI COLOR LED  next to front dome light	EA	72.10	0.00	72.10
2	C3CD3802RB MEGA THIN C3 R/B SURFACE MOUNT RED/BLUE  rear cargo windows	EA	75.00	0.00	150.00
2	C3XT4LBKT BRACKET XT4 90 DEGREE L-BRKT	EA	5.95	0.00	11.90
2	C3CD3802-RBW MEGA THIN C3 R/B/W TRI-COLOR RED/BLUE/WHITE SURFACE MNT  rear bumper	EA	82.08	0.00	164.16
2	C3CD5031RBW GRILL LIGHT C3 20+PIU R/B/W ST RED/BLUE/WHITE W/STUD MOUNT  front grill	EA	94.70	0.00	189.40



# QUOTATION

PAGE NO
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QUOTE NO
3596

## ED ROEHR SAFETY PRODUCTS

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QUOTE DT	CUSTOMER NO	SLS RP	PYMNT TERMS	LOC	PPD/COL	SHIP DT	SHIP VIA
3/28/2024	000000001165	016	NET 30	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	C3CD9012-PI-RW LED C3 HID A BLAST T-LOCK R/W	EA	62.34	0.00	62.34
1	C3CD9012-PI-BW LED C3 HID A BLAST T-LOCK B/W	EA	62.34	0.00	62.34
1	FREIGHT FTB Freight to be determined based on actual cost  approx. freight Troy	EA	395.00	0.00	395.00
1	C3SWITCHNODE C3 NODE INTEGRATES NON-SERAL 16 OUTPUTS 5 AMPS EA	EA	198.19	0.00	198.19
1	SDEFBSSN-P FLASHBACK SD 100% SOLID STATE NO DIODES NEEDED	EA	61.00	0.00	61.00
1	TRPCP-UV20CARGO Cargo Box TRP 20+ PIU	EA	641.25	0.00	641.25

TOTAL QUOTE                    6,852.04



QUOTATION

PAGE NO	1
QUOTE NO	3597

**ED ROEHR SAFETY PRODUCTS**

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QUOTE DT	CUSTOMER NO	SLS RP	PYMNT TERMS	LOC	PPD/COL	SHIP DT	SHIP VIA
3/28/2024	00000001165	016	NET 30	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
-------------	---------------------	-----	------------	----------	----------------

**Maj. Williss**  
**wwilliss@cityofbn.com**  
**314-399-1061**

**Note: customer stated he does not like the Federal Signal lightbar, not bright enough - switching to C3 Pursuit Bar**

1	FERUMBLER-3 Rumbler FE Siren Amp Low Freq 12VDC Secondary Warning Sys	EA	602.86	0.00	602.86
1	FERB-FPIU20 RUMBLER BRACKET FE PI UTIL 20+	EA	46.99	0.00	46.99
1	C3Z3SR-1 Z3 SIREN C3 SERIAL W/ ROTARY ROTARY CONTROL HEAD - SERIAL	EA	649.59	0.00	649.59
1	#TRPPS20UVSCOSR Single Cell Partition w/rear cargo partition seatw/seatbelt		2,252.25	0.00	2,252.25



# QUOTATION

PAGE NO	2
QUOTE NO	3597

## ED ROEHR SAFETY PRODUCTS

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QUOTE DT	CUSTOMER NO	SLS RP	PYMNT TERMS	LOC	PPD/COL	SHIP DT	SHIP VIA
3/28/2024	000000001165	016	NET 30	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	FREIGHT FTB Freight to be determined based on actual cost  Troy estimated freight cost	EA	395.00	0.00	395.00
1	C3Z3S-OBD-001 OBD C3 FORD	EA	315.06	0.00	315.06
1	LAIN INSTALL & WIRE  install 2024 PIU complete build cage, console, lighting, wire & program to customer specifications Install customers camera, radar and radio.	EA	2,100.00	0.00	2,100.00
1	C3PT47 LIGHTBAR C3 PURSUIT BAR CONFIG C123084  Upper lights Red/Blue lower lights white with arrowstick	EA	1,782.56	0.00	1,782.56
1	C3ADJBKT011-B MOUNT C3 ADJUSTABLE FORD PIU LIGHT BAR MOUNTING BRACKET BLK	EA	49.99	0.00	49.99



# QUOTATION

PAGE NO	3
QUOTE NO	3597

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QUOTE DT	CUSTOMER NO	SLS RP	PYMNT TERMS	LOC	PPD/COL	SHIP DT	SHIP VIA
3/28/2024	000000001165	016	NET 30	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	C3CD9012-PI-RW LED C3 HID A BLAST T-LOCK R/W	EA	62.34	0.00	62.34
1	C3CD9012-PI-BW LED C3 HID A BLAST T-LOCK B/W	EA	62.34	0.00	62.34
1	SDETFBSSN-P FLASHBACK SD 100% SOLID STATE NO DIODES NEEDED	EA	61.00	0.00	61.00
1	C3C3100X SPEAKER C3 W/O BRACKET 100W	EA	122.08	0.00	122.08
1	C3SPKRBKTDSPUI2 Bracket C3 Speaker 20+PIU DS Driver Side	EA	22.30	0.00	22.30
2	C3CD3802-RBW MEGA THIN C3 R/B/W TRI-COLOR RED/BLUE/WHITE SURFACE MNT  rear bumper lights	EA	82.09	0.00	164.18
2	C3CD5031RBW GRILL LIGHT C3 20+PIU R/B/W ST	EA	94.70	0.00	189.40



# QUOTATION

PAGE NO	4
QUOTE NO	3597

## ED ROEHR SAFETY PRODUCTS

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QUOTE DT	CUSTOMER NO	SLS RP	PYMNT TERMS	LOC	PPD/COL	SHIP DT	SHIP VIA
3/28/2024	000000001165	016	NET 30	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
	RED/BLUE/WHITE W/STUD MOUNT				
	front grill				
2	C3CD3802RB MEGA THIN C3 R/B SURFACE MOUNT RED/BLUE	EA	75.00	0.00	150.00
	rear cargo windows				
2	C3XT4LBKT BRACKET XT4 90 DEGREE L-BRKT	EA	5.95	0.00	11.90
1	C3XTP4RW LED C3 XTP4 SURFAC RED/WHITE MOUNT LIGHT	EA	72.10	0.00	72.10
	next to front dome light per customer preference				
1	TRPWG-20FDUV-PS Window Barrier TRP Vert PIU20+		116.78	0.00	116.78
1	TRPCP-UV20-CARG Cargo TRP		641.25	0.00	641.25
	piu 20-24				
1	TRPAC-20UV-TRAY Electronics Tray		215.33	0.00	215.33



# QUOTATION

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QUOTE NO	3597

## ED ROEHR SAFETY PRODUCTS

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QUOTE DT	CUSTOMER NO	SLS RP	PYMNT TERMS	LOC	PPD/COL	SHIP DT	SHIP VIA
3/28/2024	000000001165	016	NET 30	MO		A.S.A.P.	INSTALL

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	DISCOUNT	EXTENDED PRICE
	piu 20-24				
1	TRPCC-20UVLP-17 Console TRP Ford PIU 2020+ Low Profile 17" With Comp Deck	EA	369.23	0.00	369.23
	z3 siren Need Radio Info to place order				
1	TRPAC-MAG-MIC Magnetic Mic Clip TRP		45.23	0.00	45.23
1	TRPFP-USBC-2DC USB/DC Faceplate		60.75	0.00	60.75
1	TRPAC-INBHG DUAL CUP HOLDER TRP INTERNAL	EA	43.20	0.00	43.20
1	TRPACTBARMNT58 Armrest TRP Console Mnt Adj. Cnsle Mnt Adjustable Arm Rest	EA	143.78	0.00	143.78
1	C3SWITCHNODE C3 NODE INTEGRATES NON-SERIAL 16 OUTPUTS 5 AMPS EA	EA	198.19	0.00	198.19



QUOTATION

PAGE NO

6

QUOTE NO

3597

ED ROEHR SAFETY PRODUCTS

2550 SAINT LOUIS AVE.
ST. LOUIS, MO 63106
FAX 314-533-3830
(800)-392-8210

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

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

Table with 8 columns: QUOTE DT, CUSTOMER NO, SLS RP, PYMNT TERMS, LOC, PPD/COL, SHIP DT, SHIP VIA. Row 1: 3/28/2024, 000000001165, 016, NET 30, MO, A.S.A.P., INSTALL

Table with 6 columns: QTY ORDERED, ITEM NO DESCRIPTION, UOM, UNIT PRICE, DISCOUNT, EXTENDED PRICE

TOTAL QUOTE 10,945.68





**DEFENDER PRODUCT SOLUTIONS, LLC**  
 WWW.DEFENDERPS.COM 314-285-8780

**WEB: WWW.DEFENDERPS.COM**  
**PHONE: 314-285-8780**  
**DEFENDER PRODUCT SOLUTIONS, LLC**  
**MAIL: PO Box 311**  
**VALLEY PARK, MO 63088**

<b>QUOTE</b>
DPS-Q-24-118

**Quote Date**  
 04/09/2024  
**Expiration Date**

**Reference**  
 Car #24-revised  
**Terms**

**Client**  
 Bellefontaine Neighbors PD  
 Bellefontaine Neighbors PD



ITEM #	DESCRIPTION	QTY	RATE	AMOUNT
CP-UV20-CARGO	Ford 2020 PIU Cargo Mount	1	615.00	615.00
AC-20-UV-Tray	Ford 2020 PIU Electronics Tray	1	205.00	205.00
SoundOff MPOWER 4" SCREW MNT SAE 18 LED(RBW)	SoundOff MPOWER 4" SCREW MNT SAE 18 LED(RBW)	2	130.00	260.00
EMPS1STS4RBW	Mount 2 on lower rear bumper Sound Off Signal mpower® 3" Grille Stud Mount Fascia Light for Grille Mount application, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Tricolor - Red/Blue/White	2	115.00	230.00
ELUC3H010D	Grille lights Universal UnderCover Hide-a-way Dual Color Red/White	1	90.00	90.00
ELUC3H010E	Mount 1 in corner head light Universal UnderCover Hide-a-way Dual Color Blue/White	1	90.00	90.00
SoundOff Signal mPower 4" STUD MNT SAE 12 LED (R/B)	Mount 1 in corner head light SoundOff Signal mPower 4" STUD MNT SAE 12 LED (R/B)	2	120.00	240.00
PMP2BKDGAJ	Mount in rear window SoundOff MPOWER 4" D/G BLACK ADJ BRKT KIT	2	13.00	26.00
emps1sls3d	Sound Off Signal mpower 3" wide stud red/white	1	95.00	95.00
Shipping	Mounted as Dome lights	1	325.00	325.00

Labor	Labor	1	2,500.00	2,500.00
	Labor to install light bar, siren speaker, siren controller, printer, flashlight, gun rack, computer mount, radar system, rear bumper lights, console, radio, antennas and prisoner containment, mount rear hatch lights, mount dome light and switches, Panasonic Camera System			
Sales	Shop supplies: wiring, fuse blocks, circuit breakers, connectors, etc.	1	60.00	60.00
EMPS1SMS3J	MPOWER 3" SCREW MNT SAE 8 LED (R/B)	2	105.00	210.00
	Mount inside hatch when open			
PS-20UV-SC-OS-R	KIT 2020+ PIU SINGLE CELL W/ REAR PARTITION SQ	1	2,200.00	2,200.00
WG-20-FDUV-PS	2020+ PI Utility passenger side window guard welded bars, vertical design.	1	125.00	125.00

**Notes:**

SUBTOTAL	7,271.00
SHIPPING	
TAX	0.00
TOTAL	\$7,271.00

QUOTE TOTAL **\$7,271.00**



**DEFENDER PRODUCT SOLUTIONS, LLC**  
 WWW.DEFENDERPS.COM 314-285-8780

**WEB: WWW.DEFENDERPS.COM**  
**PHONE: 314-285-8780**  
**DEFENDER PRODUCT SOLUTIONS, LLC**  
**MAIL: PO Box 311**  
**VALLEY PARK, MO 63088**

<b>QUOTE</b>
DPS-Q-24-119

**Quote Date**  
04/09/2024  
**Expiration Date**

**Reference**  
Car #26- revised  
**Terms**

**Client**  
Bellefontaine Neighbors PD  
 Bellefontaine Neighbors PD

ITEM #	DESCRIPTION	QTY	RATE	AMOUNT
CC-20-UVLP-17	2020 PI Utility 17" Low-profile Console, 8" Slope, 9" Level (no floor plate needed, mounts directly to floor).	1	355.00	355.00
Troy 4" Cup Holder	Troy 4" Cup Holder	1	43.00	43.00
Troy Faceplate 2" w/3 DC Outlet Holes	Troy Faceplate 2" w/3 DC Outlet Holes	1	24.00	24.00
Troy DC Outlet Plug w/ Black Cap	Troy DC Outlet Plug w/ Black Cap	1	11.00	11.00
Troy 9" Side Arm Rest	Troy 9" Side Arm Rest	1	89.00	89.00
MAGMIC	Magnetic holder for microphones	1	35.00	35.00
CP-UV20-CARGO	Ford 2020 PIU Cargo Mount	1	615.00	615.00
AC-20-UV-Tray	Ford 2020 PIU Electronics Tray	1	205.00	205.00
SoundOff MPOWER 4" SCREW MNT SAE 18 LED(RBW)	SoundOff MPOWER 4" SCREW MNT SAE 18 LED(RBW)	2	130.00	260.00
EMPS1STS4RBW	Mount 2 on lower rear bumper Sound Off Signal mpower® 3" Grille Stud Mount Fascia Light for Grille Mount application, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Tricolor - Red/Blue/White	2	115.00	230.00
ELUC3H010D	Grille lights Universal UnderCover Hide-a-way Dual Color Red/White	1	90.00	90.00
	Mount 1 in corner head light			

ELUC3H010E	Universal UnderCover Hide-a-way Dual Color Blue/White	1	90.00	90.00
	Mount 1 in corner head light			
SoundOff Signal mPower 4" STUD MNT SAE 12 LED (R/B)	SoundOff Signal mPower 4" STUD MNT SAE 12 LED (R/B)	2	120.00	240.00
	Mount in rear window			
PMP2BKDGAJ	SoundOff MPOWER 4" D/G BLACK ADJ BRKT KIT	2	13.00	26.00
emps1sls3d	Sound Off Signal mpower 3" wide stud red/white	1	95.00	95.00
	Mounted as Dome lights			
Shipping		1	325.00	325.00
Labor	Labor	1	2,500.00	2,500.00
	Labor to install light bar, siren speaker, siren controller, printer, flashlight, gun rack, computer mount, radar system, rear bumper lights, console, radio, antennas and prisoner containment, mount rear hatch lights, mount dome light and switches, Panasonic Camera System			
Sales	Shop supplies: wiring, fuse blocks, circuit breakers, connectors, etc.	1	60.00	60.00
EMPS1SMS3J	MPOWER 3" SCREW MNT SAE 8 LED (R/B)	2	105.00	210.00
	Mount inside hatch when open			
ENGSA5200RSR	BLUEPRINT 500 SIREN REMOTE KNB 200W	1	875.00	875.00
Sound Off ENGND04102	Sound Off Signal BLUEPRINT 0410 50AMP NODE W/MAG SW	2	215.00	430.00
ETSS100J	100J SERIES COMPOSITE SPEAKER	2	195.00	390.00
ETSSVBK01	100N/100J Series Speaker Bracket (only - no drill) for the Ford PI Utility 2020-2022, Bumper Mount	2	45.00	90.00
Sales	Sound Off Signal 54" NXT light bar	1	1,900.00	1,900.00
	Red/white and blue/white to the front and sides red/amber and blue/amber to the rear			
WG-20-FDUV-PS	2020+ PI Utility passenger side window guard welded bars, vertical design.	1	125.00	125.00
PS-20UV-SC-OS-R	KIT 2020+ PIU SINGLE CELL W/ REAR PARTITION SQ	1	2,200.00	2,200.00

**Notes:**

SUBTOTAL	11,513.00
SHIPPING	
TAX	0.00
TOTAL	\$11,513.00

QUOTE TOTAL **\$11,513.00**

CITY OF  
BELLEFONTAINE NEIGHBORS, MO.

№ 003922

**REQUISITION AND PURCHASE ORDER**

Date April 11, 2024

Dept. Parks & Recreation

Request By .....

Qty. 1	Provide all engineering, labor, materials, equipment, supplies & appurtenances required to perform loose coating removal, cleaning, surface preparation and recoating/repair work described in our Project Titled: "Outdoor Pool Seasonal Repairs" and Scope of Work dated 3/26/2024, "Outdoor Pool Seasonal Repairs - Addendum #1" (including areas specified therein) dated 3/27/2024 and your proposal dated 4/3/2024 including a one year standard warranty. Work shall be performed on a time-and-materials, not-to-exceed basis.	Time & Materials, Not-to-Exceed \$7,000.00
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APPROVED BY:

Board of Aldermen ..... 20...

Signed *Dinah Salman* Mayor

Signed ..... Dept. ....

**ORDER PLACED WITH**

Name	Price	Terms	Net Price	Delivery
Bazan Painting Company 1273 North Price Road St. Louis, MO 63132 (Pearles White, LLC d/b/a Bazan Painting Company)	Time & Materials, Not-to-Exceed \$7,000.00			
Above signatures of the parties shall include approval of Purchase Order Terms and Conditions – Outdoor Seasonal Pool Repairs, Outdoor Seasonal Pool Repairs – Addendum #1 and Contractor’s proposal are attached hereto and incorporated herein as Attachment 1 by this reference.				



CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI  
9641 BELLEFONTAINE ROAD  
ST. LOUIS, MISSOURI 63137

DATE: March 27, 2024

PROJECT TITLE: Outdoor Pool Seasonal Repairs – Addendum #1

**CLARIFICATIONS:**

The following are clarifications to original specifications:

1. For sake of quantifying areas described in **Scope Item #1**, Owner observations of dis-bonded areas requiring this approach are:
  - 6' x 11' area westmost between lane stripes (farthest from Bellefontaine Rd.)
  - 7' x 1' black stripe next to it
  - 1' x 2' next lane east
  - 1' x 1' eastmost black stripe
  - 2' x 2' area next to north/south expansion joint (between Lap pool and Beach pool)
  - Two (2) 6" x 6" areas next to ladder on north wall (closest to building)
  - 3' x 2' area in 3<sup>rd</sup> lane from west side (diagonal surface crack, lifting)
  - 1' x 1' area on slope between shallow and deep ends
2. No change.
3. No change.
4. For sake of quantifying areas described in **Scope item #4**, Owner observations of dis-bonded areas at Expansion Joints requiring this approach are:
  - Five (5) places along north/south Expansion Joint between Lap pool and Beach pool
  - Eight (8) places along east/west Expansion Joint between shallow and deep ends of Lap pool
5. Surface preparation, methods, materials and application of products shown in **Scope item #5** shall be performed in strict accordance with manufacturer's instructions.
6. Contractors may bid this work as Time & Materials, Not-to-Exceed or as a flat price.
7. Work is expected to be authorized the week of April 22, 2024. In order for coatings to be fully cured and the pool filled in time for opening on May 25<sup>th</sup>, all work must be completed no later than May 13, 2024.

PROJECT INFORMATION	PROPOSAL DATE	EXPIRATION
<b>Bellefontaine Neighbors Outdoor Pool Seasonal Repairs</b> 9641 Bellefontaine Rd St. Louis, Missouri 63137	April 03, 2024	Valid 30 days from the Proposal Date.

PREPARED FOR	DRAWINGS
Patrick Barrett City of Bellefontaine Neighbors 9641 Bellefontaine Rd St. Louis, Missouri 63137 pbar21@sbcglobal.net (314) 867-0076	Drawing Date: Per Site Visit - March 26, 2024 Addendums: NO ADDENDA ACKNOWLEDGED

**SCOPE OF WORK**  
POOL PATCHING AND PAINTING  
• Prep, patch and paint dis-bonded areas in the pool per the scope of work description and addendum #1

**CLARIFICATION AND ASSUMPTIONS**  
• This work will be performed on a time and material basis, not to exceed the base bid amount

**PROJECT QUALIFICATIONS**  
We **EXCLUDE** the following items:  
1. Overtime or Premium Time. All work is figured to be performed M-F between 7am – 3:30pm

**PROJECT PRICING**

**BASE BID:** **\$7,000.00**  
*Seven Thousand Dollars*

**CONDITIONS**  
This proposal is based on current market rates for a period of 30 days from the above date. If this bid is accepted and there is a delay or price increase for materials of 3% or more between the bid date and the installation date this bid will be subject to an equitable adjustment based on the increase. Our proposal is based upon mutually agreed upon contract terms, or the AIA A401, 1997 or AGC ASA Consensus Documents 750, 2007. Touchup is included per PDCA P1. If payment will be made by credit card there will be a 2.5% processing fee added to the base bid. Industry standard 1 year warranty included. Thank you and if you have any further questions, please feel free to contact me.

**CONTACT INFORMATION**  
**Eric Hellwig** | Estimator  
**BAZAN PAINTING COMPANY**  
(314) 749-1616 | ehellwig@bazanpainting.com

# B&G TUCKPOINTING THE BEST IN HYDRAICZ!



## PHONE

(314) 363-0525

Call or text to speak with an experienced representative today!

## EMAIL

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# GET QUOTE

We are The Best in The Brickz! Contact us today!

"\*" indicates required fields

Martha	Snead	
msnead@cityofbn.com	(314) 867-0700	
9669	Bellefontaine Rd.	63137

Caulking ▼

The City of Bellefontaine Neighbors is seeking bids to replace the caulking around our outdoor pool. It is approximately 235 linear feet on the interior wall between the wall and the stainless steel guttering. The product named in previous quote was Latasil Caulk. We would like this to be complete by mid May in order to meet our opening day. Thank you, Martha

RFQ for caulking for outdoor pool.docx

Accepted file types: jpg, jpeg, gif, png, Max. file size: 50 MB.

Verification expired. Check the checkbox again.

I'm not a robot

reCAPTCHA  
Privacy - Terms



SUBMIT



(314) 363-0525



EMAIL US



MONDAY - FRIDAY 9AM - 5PM



Bill Pay Now

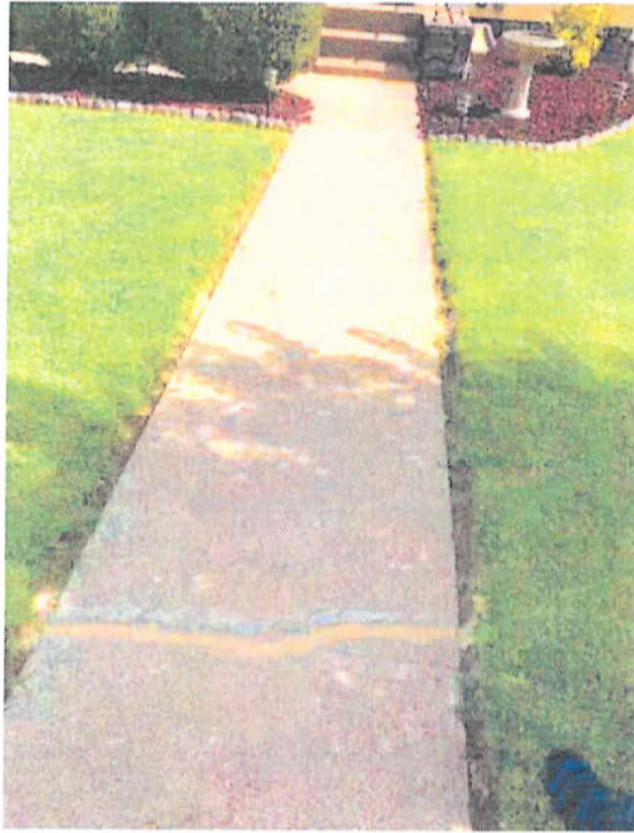


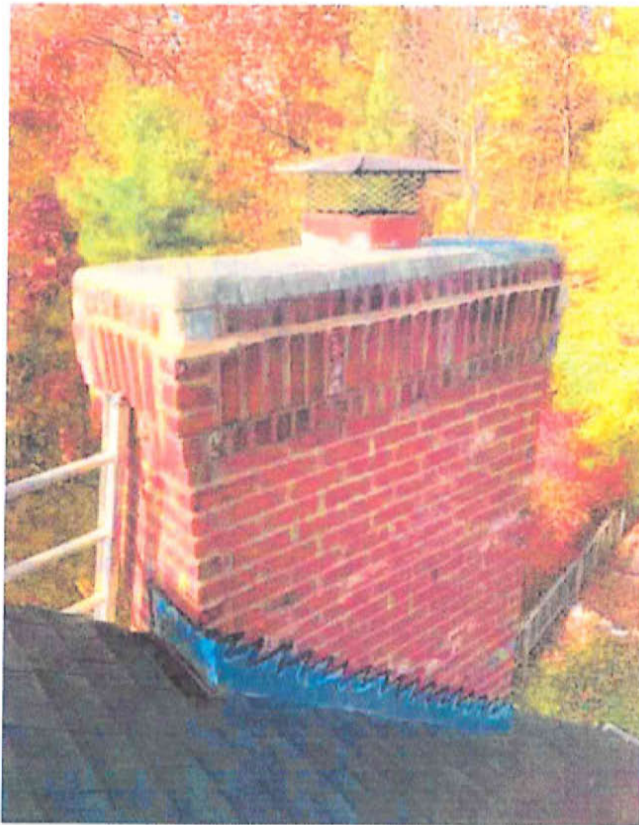
# CAULKING

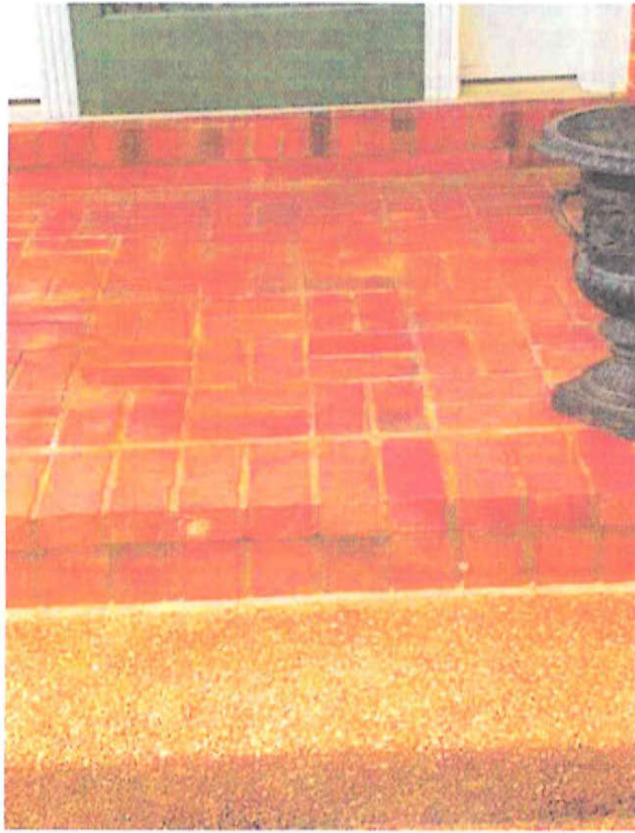
Caulking provides durable and flexible weather sealing of most construction materials including stone, concrete, brick and metal. Unlike mortar, which is inflexible once cured, masonry caulks or expansion sealants are used when sustained flexibility and elasticity are required because the surfaces to which they are attached expand and contract with changes in the temperature and humidity. Caulking examples include pool decks, between coping tiles on your roof, between coping tiles along the edge of your pool, sidewalks, along your foundation, and along any flashing on your structure or roof.

**B&G Tuckpointing uses only commercial-grade caulk and expansion sealants on our jobs for best results. These products come in a variety of natural colors to best match your project.**

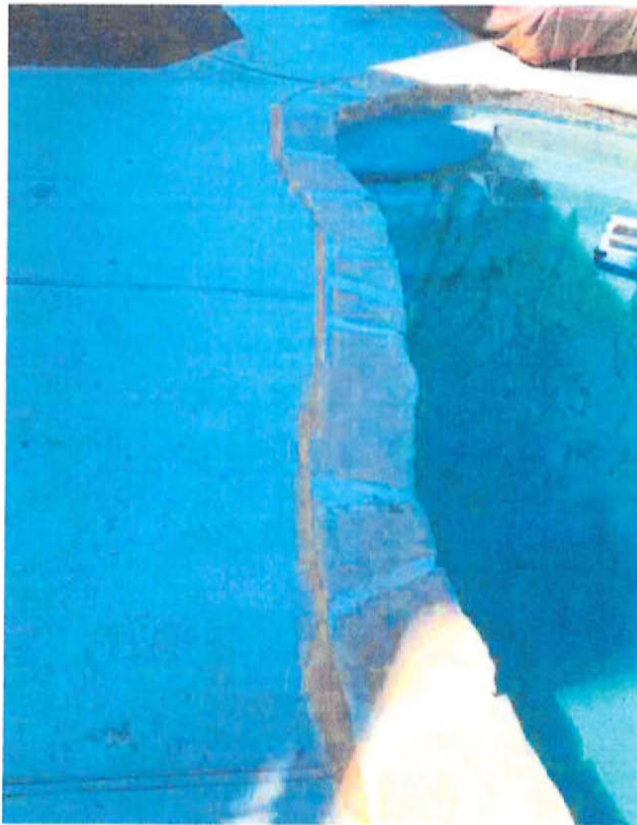
















## CUSTOMER TESTIMONIALS





“It pays to go with the best. GREAT job by the B&G Tuckpointing team on my two chimneys and buttresses. They replaced the horrendous job done 8 years back by another firm and matched the same style and quality of the originally brickwork on my home. Highly recommend.”

**BOB H**



“Very quick and professional. Price was also very reasonable”

**BONNIE T**



“They did a great on repairing my chimney. Fast, professional and high quality work.”

**PAUL S**



“The thing I liked most about this company is how prompt they were. Totally appreciate the professionalism and quality of work. The contractor was easy to get ahold of and attentive.”

**JOE V**



## Martha Snead

---

**To:** Savannahco@aol.com  
**Subject:** rrequest for bid  
**Attachments:** RFQ for caulking for outdoor pool.docx

The City of Bellefontaine Neighbors is seeking bids to replace the caulking around our outdoor pool. It is approximately 235 linear feet on the interior wall between the wall and the stainless steel guttering. The product named in previous quote was Latasil Caulk. We would like this to be complete by mid May in order to meet our opening day.

Thank you,  
Martha Snead



STL Pool



# SERVING THE GREATER ST. LOUIS AREA IN MISSOURI & ILLINOIS

## REQUEST AN APPOINTMENT FOR A FREE ESTIMATE

Martha Sneed

314-867-0700

msneed@cityofbn.com

stainless steel guttering. The product named in previous quote was Latasil caulk. We would like this to be complete by mid-May in order to meet our opening day. I can provide photos if preferred. Thank you. Martha



SUBMIT

**SWIMMING POOL TILE &  
COPING CONTRACTOR IN ST.  
LOUIS, MO**



**RICHARD GLICKERT**

**Trust Your Pool Project to a Careful and Dedicated  
Craftsman**

**HIGH QUALITY**  
*and*  
**EXTENSIVE EXPERIENCE**

# LOCAL ROOTS

---

When you choose to work with STL Pool, our top priority is a job well done. You have a local company in your corner that is available and accessible for addressing any future needs.

## SERVICES

TILING
COPING
RENOVATIONS
RESURFACING

## QUALITY & AFFORDABLE SERVICE FOR YOUR MIDWEST SWIMMING POOL NEEDS

If your swimming pool tile or swimming pool coping is beginning to chip, crack, or break, it may be time for a coping replacement or a tile repair. Not only is worn swimming pool tile and swimming pool coping unattractive, but it is also a safety hazard for anyone swimming or walking near your swimming pool!

At STL Pool, we do swimming pool tile repair and swimming pool coping repair for a very great price. We work (and are experienced) with many different types of materials so that you may choose the style and design of your liking.

All of our swimming pool tile and coping work is custom, so there is no need to worry if your pool is not perfectly round or square. With a little creativity and some careful measurements, we can make

even the most complicated corners and bends in your swimming pool look amazing.

When considering your swimming pool tile repair, we specialize in a variety of frost-free, porcelain tiles to prevent future problems. We also use brick and other swimming pool coping designed to withstand the typical freeze and thaw that St. Louis swimming pools encounter every year.

## PERSONAL CONNECTIONS

## REGULAR COMMUNICATION

## COMMITTED TO EXCELLENCE

## — TESTIMONIALS —

 Swimming Pool

**" 10 out of 10 recommendation "**

**RICH CAN DO ANYTHING AND DO IT WELL. WE DEVELOPED A FRIENDSHIP AS A RESULT OF HIS DILIGENTLY WORKING ON THE PROJECT AND OUR TRUST IN HIS WORKMANSHIP AND INTEGRITY.**

## — CHOOSE STL POOL FOR YOUR NEXT PROJECT TODAY —

From pool tiling & coping to renovations and resurfacing, STL Pool has what it takes to beautify and renew your swimming pool. We strive to provide high-quality work using the best materials to meet your needs. Not only do we work in an efficient and timely manner, but we do so with care. We're courteous and respectful of your property and work neatly through the process.

When you choose to work with STL Pool, you will never have to worry about being left in the dark. We'll keep you in the loop at every stage of the project and be available to answer your questions or address any concerns — even after it's complete.

Since 2010, STL Pool has provided individuals and families throughout the St. Louis area, in Missouri and Illinois, with reliable swimming pool services. Even if you're unsure of what you need, you can count on our knowledgeable founder to guide you in understanding your best options. Whether you're just getting started or in the middle of a project and need assistance — STL Pool is here for you.



Don't wait to get your swimming pool project underway. STL Pool offers free estimates, so call to get your appointment scheduled today. Our office is located in House Springs, MO, and conveniently serves all of the greater St. Louis area for those needing a pool renovation.

## REQUEST AN APPOINTMENT FOR A FREE ESTIMATE TODAY

Name

Phone

Email

Give a brief explanation of your pool's needs

SUBMIT

## CONTACT

### Saint Louis Pool

6380 Lang Valley Dr  
House Springs, MO  
63051

(314) 620-3740

Mon 7:00 AM - 4:00 PM

Tue 7:00 AM - 4:00 PM

Wed 7:00 AM - 4:00 PM

Thu 7:00 AM - 4:00 PM

Fri 7:00 AM - 4:00 PM

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# WESTPORT POOLS

DESIGN | BUILD | SERVICE | RENOVATE | EDUCATE

## Proposal Submitted To: City of Bellefontaine Neighbors Attn: Martha Snead

We hereby submit specifications and estimates for the following.

Provide and install (28) new D.E. filter covers for outdoor pool.

**Total: \$4,400.00**

Initial Here for this Service \_\_\_\_\_

Caulk around gutters of outdoor pool.

**Total: \$2,940.00**

Initial Here for this Service MTS

Westport Pools has no duties or obligations beyond those contained in this proposal, and we are not bound by any terms or conditions not contained in this proposal, unless set forth in a subcontract agreement acceptable to us and signed by us. If we are directed to proceed with our work and no subcontract agreement is signed by us, the only terms and conditions governing our work are those contained in this proposal.

### NOTICE TO OWNER

Failure of this Contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property, which is the subject of this agreement pursuant to Chapter 429.rsmo. To avoid this result, you may ask this Contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure Lien Waivers may result in your paying for labor and materials twice.

### DEFAULT CLAUSE

In the event of default by buyer of any provision of this contract, buyer agrees to pay all collection costs, and interest from date of default. Reasonable attorney's fee shall be awarded to the prevailing party in action brought under this contract. Owner agrees that, in the event of breach or cancellation by owner shall be responsible for charges to date of breach plus contract profits.

### Payment Terms: **Net 30 Days**

*This proposal is valid for 30 days and is void if not accepted within that time.*

I have read and understand the above terms and authorize the work to be done as specified.

*Martha Snead*

*April 12, 2024*

Customer

Date

*Colin Walsh*

4-01-2024

Colin Walsh  
Sales and Product Specialist- Commercial  
Westport Pools, Inc.

Date

## Martha Snead

---

**From:** Colin Walsh <CWalsh@landmarkaquatic.com>  
**Sent:** Tuesday, March 5, 2024 2:04 PM  
**To:** Martha Snead  
**Subject:** 2024 Items

Martha,

Jimmy sent over an email a few weeks ago with the following items that you all are needing done.

Would you be able to schedule us to swap the 7hp pump out with a 5hp pump at the indoor pool?

Yes, we have some 5hp pumps on order, and we can get it on the schedule for you when they come in.

Replace all DE filter covers at outdoor pool.

Do you know the quantity, manufacturer, size, or part numbers on these?

Remove and replace caulk around gutters at outdoor pool.

Do you know how many linear feet you are needing to caulk around the gutters?

Install Devcon around both pipes in main drain sumps. The PVC epoxy putty we installed in the fall did not hold.

We can have someone take a look at this and see what we can do to help.

Let me know if you have any questions.

Thanks,

Colin Walsh  
Sales & Product Specialist  
[www.landmarkaquatic.com](http://www.landmarkaquatic.com)  
Office: 314-743-4814  
Direct: 314-920-6257  
156 Weldon Parkway  
St. Louis, MO 63043

**WESTPORT  
POOLS**

A LANDMARK AQUATIC COMPANY

2024 CPO Classes –[www.westportpools.com/cpo](http://www.westportpools.com/cpo)

\*\*Please note that my email address has changed. Please update my address in your contact list, and add my new email to your safe senders list. Thank you.\*\*

## Martha Snead

---

**From:** Colin Walsh <CWalsh@landmarkaquatic.com>  
**Sent:** Monday, April 1, 2024 4:10 PM  
**To:** Martha Snead  
**Subject:** RE: 2024 Items  
**Attachments:** 2024 City of Bellefontaine Caulk & DE Filter Covers Proposal.pdf

Martha,

I attached the proposal for caulking and the D.E filter covers. I included the filter covers in there so you can see what you need to budget for if you decided not to do it until after season. For the caulk, once approved we can try to get this going as soon as possible, so it is done before you open. Let me know if you have any questions.

Thanks,

Colin Walsh  
Client Support  
[www.landmarkaquatic.com](http://www.landmarkaquatic.com)  
Office: 314-743-4814  
Direct: 314-920-6257  
[156 Weldon Parkway](#)  
[St. Louis, MO 63043](#)

**WESTPORT**  
**POOLS**  
A LANDMARK AQUATIC COMPANY

2024 CPO Classes – [www.westportpools.com/cpo](http://www.westportpools.com/cpo)

**From:** Martha Snead <msnead@cityofbn.com>  
**Sent:** Friday, March 22, 2024 12:37 PM  
**To:** Colin Walsh <CWalsh@landmarkaquatic.com>  
**Subject:** RE: 2024 Items

Hello Collin,

Thank you for your patience as we try to navigate Bellefontaine without Jimmy.

I have a couple of questions for you...

When scheduling a time for you to swap out the indoor pump, will it be something that can be completed in one day or will it involve shutting down the pool for a longer time?

I spoke with our maintenance person and he said that the filter covers for the outdoor pool are exactly the same as the ones we ordered for our indoor pool back in September.

I have a receipt that says 30 x 36 center bottom outlet covers w/gaskets @ \$113.47

We would need 28 of them

This may be a job that will have to wait until after this summer-we have some other repairs that may take a higher priority

The linear footage needed for the caulk around the gutters is approximately 235 feet.

Thank you

**From:** Colin Walsh [mailto:CWalsh@landmarkaquatic.com]  
**Sent:** Tuesday, March 5, 2024 2:04 PM  
**To:** Martha Snead <msnead@cityofbn.com>  
**Subject:** 2024 Items

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We can have someone take a look at this and see what we can do to help.

Let me know if you have any questions.

Thanks,

Colin Walsh  
Sales & Product Specialist  
[www.landmarkaquatic.com](http://www.landmarkaquatic.com)  
Office: 314-743-4814  
Direct: 314-920-6257  
156 Weldon Parkway  
St. Louis, MO 63043

**WESTPORT**  
**POOLS**  
A LANDMARK AQUATIC COMPANY

2024 CPO Classes –[www.westportpools.com/cpo](http://www.westportpools.com/cpo)

**\*\*Please note that my email address has changed. Please update my address in your contact list, and add my new email to your safe senders list. Thank you.\*\***