

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN AND MAYOR MEETING
CITY HALL-9641 BELLEFONTANE ROAD
THURSDAY MAY 16, 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, May 16, 2024, at 7:30 p.m. at City Hall, 9641 Bellefontaine Road, Bellefontaine Neighbors, MO. 63137.

Persons interested in making their views known on any matter will be able to speak during the meeting under “Public Comments”. In addition, anyone may send an email with his or her comments to the City Clerk at sruffin-hall@cityofbn.com no later than Thursday, May 16, 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
BOARD OF ALDERMEN AND MAYORS
REGULAR BOARD MEETING
BELLEFONTAINE NEIGHBORS CITY HALL
9641 BELLEFONTAINE RD
THURSDAY-MAY 16TH 2024-7:30 PM
PRE MEETING AT 7:00 PM

1. **CALL THE MEETING TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **APPROVAL OF INVOICES (DIRECTOR OF FINANCE-LORI LENZ)**
 - Bills pulled 04-22-24 and 05-02-24 meetings-\$2,817.94
 - 05-01-24 through 05-13-24-\$10,843.60
6. **OLD BUISNESS**
 - APPOINTMENT OF CHIEF OF POLICE
 - Vote-President Board of Alderman
 - Discuss 5 Minutes and Vote to Approve the Remaining ARPA Funds as listed in the Strategic Plan
 - Discuss 3 Minutes and Vote to Approve Amendments to the 2022/2023 Budget-Adding Part-Time Finance Clerk and Salary.
 - Discuss 3 Minutes and Vote to Approve Fence Ordinance **BILL #2689**- AN ORDINANCE AMENDING SECTION 5-54 OF ARTICLE IV OF CHAPTER 5 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI (ALDERWOMAN WARNUSZ)
 - Discuss 3 Minutes and Vote to Approve on Public Works Maintenance Fees Ordinance **BILL NO.2690**-AN ORDINANCE AMENDING SECTIONS 5-7 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, TO ESTABLISH INCREASES IN USER FEES FOR BUILDING DEPARTMENT SERVICES, STREET AND SIDEWALK USE

AND LAND USE APPLICATIONS THAT REFLECT THE COST OF SUCH SERVICES.

7. NEW BUSINESS

➤ **Hiring of Two Police Officers**

Sec. 21-3. Appointment of personnel. The chief of police shall have power, with the approval of the board of aldermen, to appoint one (1) or more regular policemen as may from time to time be determined necessary for the proper and efficient policing of the city.

A. David Schack-(Returning Officer)

B. Brandon O'Bryant

➤ **Vote on Aldermanic Rep and Chairman Appointments**

A. Planning and Zoning

B. Public Safety

C. Youth Commission

D. Parks and Recreation

➤ **Discuss 3 Minutes "State of Us Events"(ALDERWOMAN DAILES)**

8. MOTIONS TO RESCIND VOTES FOR BFN HOME IMPROVEMENT

9. MEETING OPEN TO THE PUBLIC (3 MINUTE LIMIT)

10. ALDERMAN'S REPORT

11. MAYORS REPORT (SEE HANDOUTS)

12. ADJOURNMENT

NOTICE IS HEREBY GIVEN THAT ON THE 16TH DAY OF MAY, 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 MAY 16 2024 WAS POSTED ON MAY 15, 2024 AT 5:00 PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

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

Checks pulled from April 22, 2024

Bill Pmt -Check	46971	04/11/2024	REJIS COMMISSION	1003.4	OPERATING ACCT-NEW	-1,930.00	
Bill	INV # 523523	02/23/2024		5017	IT REJIS FEES	-1,930.00	1,930.00
						<u>-1,930.00</u>	<u>1,930.00</u>
Bill Pmt -Check	46981	04/15/2024	NEGWER MATERIALS, INC.	1003.4	OPERATING ACCT-NEW	-887.94	
Bill	INV # S17754	04/04/2024		2049.1	ASSET FORFEIT	-887.94	887.94
						<u>-887.94</u>	<u>887.94</u>
TOTAL		2					\$2,817.94

Lori Lenz

From: Lori Lenz
Sent: Friday, April 19, 2024 1:54 PM
To: 'Jan M. Murphy'
Subject: Invoices
Attachments: Rejis Audit 2024.xlsx

Semmie and I are implementing changes that will significantly reduce the risk of invoices being lost and also getting them through system in a more timely matter. Thank you so much for your understanding and if you have any questions please feel free to reach out to me. Have a great weekend!

Thank You.

Lori J. Lenz, F.P.C.
Director of Finance
City of Bellefontaine Neighbors
9641 Bellefontaine Road St. Louis, MO 63137
314-867-0076 Ext. 235



Invoice Number	Date	Amount	Check Number	Date	Amount	Cleared Y/N
511801	6/30/2023	\$3,225.00	46169	8/2/2023		N
511941	7/20/2023	\$673.25	46169	8/2/2023		N
513693	7/31/2023	\$2,761.25				
517527	9/30/2023	\$1,820.00	46503	10/30/2023	\$1,820.00	N
519425	10/31/2023	\$3,063.75				
519611	11/20/2023	\$673.25				
521542	12/19/2023	\$673.25				
523523	12/31/2023	\$1,930.00	46971	4/11/2024	\$1,930.00	N
525407	2/20/2024	\$673.25				
529030	3/31/2024	\$2,627.50				
511963	7/20/2023	\$612.33	46169	8/2/2023		N
521545	12/19/2023	\$612.33				
523429	1/18/2024	\$612.33				
527293	3/31/2024	\$612.33				
511928	7/18/2023	\$23.00	46169	8/2/2023		N
511942	7/20/2023	\$2,539.23	46169	8/2/2023		N
521533	12/19/2023	\$2,539.23				
523441	1/18/2024	\$2,539.23				
529032	3/31/2024	\$47.50				
511858	7/11/2023	\$39.00	46169	8/2/2023		N
512246	7/22/2023	\$59.83	46169	8/2/2023		N
512273	7/20/2023	\$1,872.00	46169	8/2/2023		N
521802	12/19/2023	\$59.83				
523339	1/11/2024	\$22.00				
523650	1/18/2024	\$59.83				
525264	2/13/2024	\$25.00				
525727	2/20/2024	\$59.83				
527173	3/8/2024	\$4.00				

46169, dated 8-2-23 in the amount of \$9043.64, a stop payment was issued and check # 46970, dated 4-11-24 will be mailed out 4-23-23

513693	7/31/2023	\$2,761.25				
519425	10/31/2023	\$3,063.75				
519611	11/20/2023	\$673.25				
521542	12/19/2023	\$673.25				
521545	12/19/2023	\$612.33				
523429	1/18/2024	\$612.33				
521533	12/19/2023	\$2,539.23				
523441	1/18/2024	\$2,539.23				
521802	12/19/2023	\$59.83				
523339	1/11/2024	\$22.00				

523650	1/18/2024	\$59.83	approved by the Board of Alderman on 4-22-23
	Total	\$13,616.28	
525407	2/20/2024	\$673.25	
529030	3/31/2024	\$2,627.50	
527293	3/31/2024	\$612.33	
529032	3/31/2024	\$47.50	
525264	2/13/2024	\$25.00	
525727	2/20/2024	\$59.83	
527173	3/8/2024	\$4.00	
	Total	\$4,049.41	

Check # 47002 goes for BOA approval on 5-1-23 and should be mailed 5-2-23



REJIS

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	1/30/2024		Brian P Haley	12/1/2023	12/31/2023

Invoice Summary

Billable Item Group		TOTAL
Billable Time	\$1,930.00	
		\$1,930.00
		Due Date: 1/30/2024

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 2/23/24
FOR: Admin DEPT
APPROVED FOR PAYMENT: *Semmie Ruffin-Hall*
AMOUNT: \$1930.00
Acc # 5017

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





REJIS

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
		Billable Group Billable Time		
12/20/2023	1.75	PRO-311 IT-WAN/LAN-Network Analyst Support-1/1/22-12/31/22 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	PRO-020-RAH-2022 Technical Services Remote After Hours 2022 151153 - walked user through getting logged on.	MRG	\$95.00
12/26/2023	0.25	PRO-020-2022 Managed Service Remote Support 2022 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	PRO-020-2022 Managed Service Remote Support 2022 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	PRO-011-2023 Network Analyst 2023 Assisted Lori with getting remoted back into her work machine. Case 151279	RTS	\$42.50
12/5/2023	3	PRO-011-2022 Network Analyst 2022 Fix users printer.	SPH	\$285.00





REJIS

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	PRO-011-2022 Network Analyst 2022 Install ACT on two computers.	SPH	\$380.00
12/13/2023	0.75	PRO-020-2022 Managed Service Remote Support 2022 Ticket 150685 - Error in outlook from ACT	SPH	\$63.75
12/19/2023	5	PRO-011-2022 Network Analyst 2022 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	PRO-011-2022 Network Analyst 2022 printer maintenance - replace sgt pc.	SPH	\$380.00
		Subtotal		\$1,930.00
		Total Billable Time		\$1,930.00
			Subtotal	\$1,930.00
			Total	\$1,930.00



523253



N E G W E R
 Negwer Door Systems
 49 Airport Road
 St. Louis, MO 63135-1933
 Phone (314) 522-0579
 Fax (314) 522-1008

MAR 0 1 2024

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	

ACCOUNT #C92656

1477 1 AB 0.547 E0185X I0333 012434333658 S2 P10143594 0001:0001



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

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

COPY

APPROVED BY
 BELLEFONTAINE NEIGHBORS
 DATE: 4-3-24
 FOR: Police DEPT
 APPROVED FOR PAYMENT: [Signature]
 AMOUNT \$: 887.94
 Acct #

NET DUE BY 03/10/24

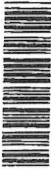
NOTICE: Past due balances will be charged 1 1/2% interest per month

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 MATERIAL TWICE.

TO VIEW YOUR BILL ONLINE GO TO:	http://negwer.billtrust.com	USE THIS ENROLLMENT CODE:	FBH GBR HQG
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Negwer Door Systems
 49 Airport Road
 St. Louis, MO 63135-1933
 Phone (314) 522-0579
 Fax (314) 522-1008



ACCOUNT #C92656

779 1 AB 0.547 E0104X I0195 D12665092418 S2 P10237774 0001:0001



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

NDS INVOICE

INVOICE DATE	INVOICE NUMBER
04/04/24	SI177400
ORDER DATE	SALES ORDER NUMBER
04/04/24	SO277835
PAGE NUMBER	PURCHASE ORDER #
1 of 1	CHUCK AT PENNY WINDOW
PLEASE REMIT PAYMENT TO:	
Negwer Door Systems PO Box 870844 Kansas City, MO 64187-0844	

SHIP TO:

CITY OF BELLEFONTAINE NEIGHBOR
 SAINT LOUIS, MO 63137

TERMS	PLACED BY	SHIP VIA	SHIP DATE	TAKEN BY		
NET30		WILL CALL SAUGET	04/04/24	GARY LEEK		
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT OF MEASURE	UNIT PRICE	AMOUNT

1	607 S 18 F CR 2-8 X 6-8 NH 453 G2B CURRIES PS CORE FLUSH UNIVERSAL LEVER LOCK	1.00	1.00	EACH	537.180	537.18
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Subtotal	537.18
Sales Tax	0.00
Invoice Total	537.18

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/18/23
 FOR Police DEPT
 APPROVED FOR PAYMENT [Signature]
 AMOUNT \$ 3718

APR 17 2024

NET DUE BY 05/04/24

NOTICE: Past due balances will be charged 1 1/2% interest per month

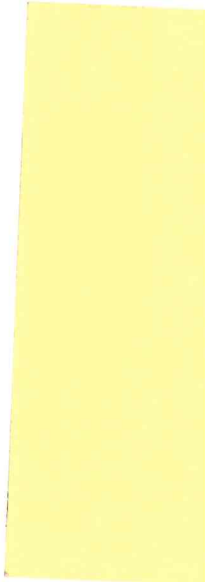
NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THE CONTRACTOR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

TO VIEW YOUR BILL ONLINE GO TO:	http://negwer.billtrust.com	USE THIS ENROLLMENT CODE:	FBH GBR HQG
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12:28 PM
05/13/24

BELLEFONTAINE NEIGHBORS
Check Detail
May 1 - 13, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	47015	05/13/2024	ART'S LAWN MOWER SHOP	1003.4 · OPERATING ACCT-NEW		-573.70
Bill	INV # C045801	04/17/2024		5511 · EQUIP-MAINT	-208.98	208.98
Bill	INV # C045494	04/25/2024		5511 · EQUIP-MAINT	-261.52	261.52
Bill	INV # C046093	05/13/2024		5311 · EQUIP-MAINT	-103.20	103.20
					<u>-573.70</u>	573.70
Bill Pmt -Check	47019	05/13/2024	DOBBS AUTO CENTERS	1003.4 · OPERATING ACCT-NEW		-2,300.00
Bill	INV # 15-358707	05/13/2024		5611 · EQUIP-MAINT	-2,300.00	2,300.00
					<u>-2,300.00</u>	2,300.00
Bill Pmt -Check	47038	05/13/2024	SUPPLY CONCEPTS INC.	1003.4 · OPERATING ACCT-NEW		-549.90
Bill	INV # 188084-1	04/26/2024		5044 · OFFICE EXP	-489.90	489.90
Bill	INV # 188065-1	04/26/2024		5044 · OFFICE EXP	-60.00	60.00
					<u>-549.90</u>	549.90
Bill Pmt -Check	47039	05/13/2024	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW		-7,420.00
Bill	INV # 159107	05/13/2024		5218 · RMS AND COMMUNICATIONS	-7,420.00	7,420.00
					<u>-7,420.00</u>	7,420.00
	TOTAL	4				\$10,843.60



ART'S LAWN MOWER SHOP

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



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

SHIP TO
STREETS & PARKS DEPT'S
* MAIN #857-07
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 #: Tax #: ON FILE Date: 4/15/24 COUNTER INVOICE C045801
Ship By:

Tax	D	Qty	Description	Price	Amount
N			PARTS COUNTER		
N		1	EX 1-643052-SL		
		1	EX 116-6317		
			LZ 72 BELT- EX WALL	185.99	185.99
			SPRING-EXIE DIFLA	22.99	22.99
			** TOTAL PARTS COUNTER		208.98

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/17/24
FOR APPROVED FOR PAYMENT
AMOUNTS: 308.98
DEPT: 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 208.98

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT \$208.98





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

** 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 4/10/24 COUNTER INVOICE C045494
Ship By:

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		3	EX 103-6404-S		
N		1	EX 103-1327	37.99	113.97
N		1	EX 103-1326	29.99	29.99
N		1	BS 84007094	33.99	33.99
N		5	BS 100169	33.82	33.82
			SPK, BLADE	9.95	49.75
			AIR, FILTER		
			INNER AIR F		
			FILTER, OIL		
			15W50 FULL DISPLAY		
			** TOTAL PARTS COUNTER		261.52

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4-19-24
FOR APPROVED FOR PAYMENT AMOUNT \$ 261.52
DEPT. Acct# 5511

4-17-24 - Rec'd from
A. Stinson

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.

X Charge Sale

Phone: (314) 867-0077

** SUBTOTAL 261.52

PAY THIS AMOUNT \$261.52





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
JEFF 805-1294
VINCE 537-3152

** WE APPRECIATE YOU ** CURRENT HOURS: MON - FRI: 8 AM to 5:00 PM, SATURDAY: 8 AM to NOON, SUNDAY: CLOSED
Sold By: 021 PO #: Tax #: ON FILE Date 4/29/24 COUNTER INVOICE C046093
Ship By:

Tax	D	Qty	Description	Price	Amount
			L4310E SN 30532 OLD TYPE PICTURE FOR TAIL LENS		
			PARTS COUNTER		
N		1	KUB TA040-30025 LIGHT, TAIL	95.20	95.20
Z			INBOUND: S & H		8.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5/10/24 DEPT
APPROVED FOR PAYMENT
103.90
Acc # 5511

RECEIVED
APR 29 2024
BY: [Signature]

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.

X Vince Vance

Phone: (314) 867-0077

** SUBTOTAL 103.20

PAY THIS AMOUNT



\$103.20





www.gotodobbs.com

CAVE SPRINGS - 15
1111 CAVE SPRINGS BLVD.
ST PETERS, MO 63376
Phone: (636) 928-3328

Sold To:
CITY OF BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD.
Bellefontaine Nei, MO 63137

Ship To:
CITY OF BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD.
BELLEFONTAINE NEI, MO 63137

INVOICE

Invoice Date	Cust No.	Order No.	Page	Invoice No.
05/09/2024	25875	15 - 385084	1 / 1	15 - 358707
License: 8670076 Mileage: 1		Time in 11:19 PM		
2000 LOOSE TIRES		Time out 12:22 PM		

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: DUE 10TH NET	
3930	NGB	(314) 867-0076	Cell: (314) 537-3152 Alt: (314) 867-0080	Finalized: NGB		
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
732523500	265/60R17 EAGLE RS-A 108V VSB Serial#: 14BC5KB1R1124	4	4		135.00	540.00
732005558	255/60R18 EAGLE ENFORCER A/W 108V Serial#: 1M6WALJ1R5023	12	12		146.00	1,752.00
MISSOURI	STATE TIRE FEE	16	16		0.50	8.00

P.O. NUMBER: 3930
GS/AN # 1: 00009134
DELIVERY RECEIPT#: 563378

9/1/24

Police # 3930
P.O.

Sub-Total Parts: 2,300.00
Non-Taxable Amount: 2,300.00
Taxable Amount: 0.00
Total: 2,300.00

X _____
Customer Authorization for Total

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 5/13/25	Police
FOR	DEPT
APPROVED	
FOR PAYMENT	
AMOUNT \$	2300.00

#5611

IF YOU ARE NOT SATISFIED CALL OUR STORE MANAGER NATHAN BOULWARE 636-928-3328



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

INVOICE

Date	Invoice #
4/22/2024	188084-1

Supply Concepts Inc.

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



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
Semmie	Net 30	5/22/2024	101	4/22/2024	SCI
Quantity	Item Code	Description	U/M	Price Each	Amount
10	BSN36591	Business Source Multipurpose Copy Paper - 92 Brightness - Letter - 8 1/2" x 11" - 20 lb Basis Weight - 5000 / Carton - Acid-free - White 10 CT *** Local Stock ***	ct	48.99	489.90

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/23/24
 FOR APPROVED FOR PAYMENT
 AMOUNT \$489.90
 ACCT # 5044

Subtotal	\$489.90
Sales Tax (8.238%)	\$0.00
Total	\$489.90
Payments/Credits	\$0.00
Balance Due	\$489.90

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



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

INVOICE

Date	Invoice #
4/19/2024	188065-1

Supply Concepts Inc.

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



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
Semmie	Net 30	5/19/2024	101	4/19/2024	SCI
Quantity	Item Code	Description	U/M	Price Each	Amount
2	NonCat**	*** Delivered *** Business cards printed full color BX/500 Ross / Bishop (Unit of Measure = BX)		30.00	60.00
Subtotal					\$60.00
Sales Tax (8.238%)					\$0.00
Total					\$60.00
Payments/Credits					\$0.00
Balance Due					\$60.00

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



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

INVOICE

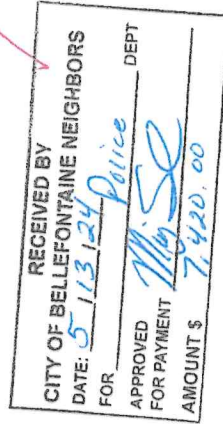
Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE
1798	05/02/2024	159107	\$0.00	06/01/2024	\$7,420.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT	1	\$7,420.00	EACH	\$7,420.00	\$0.00	\$0.00	\$7,420.00
COMMUNICATIONS CONTRACT							
MAY 2024							

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

Invoice Total \$7,420.00



45218

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 PERIOD
Invoice Date	05/02/2024
Invoice Number	159107
Customer Number	1798
Amount Paid	

Due Date	Invoice Total Due
06/01/2024	\$7,420.00

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

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

INTRODUCED BY ALDERMAN PEG WARNUSZ

BILL NO. 2689_

ORDINANCE NO. _____

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

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

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

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

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

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

Section One.

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

Chapter 5. Building and Building Regulations

Article II. Fences and Similar Structures

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section Two.

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

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

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

Section Three.

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

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

Section Four.

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

Section Five.

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

PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS _____ DAY OF _____, 2024.

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS _____ DAY OF _____, 2024.

Dinah L. Tatman., Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

AN ORDINANCE AMENDING SECTIONS 5-7 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, TO ESTABLISH INCREASES IN USER FEES FOR BUILDING DEPARTMENT SERVICES, STREET AND SIDEWALK USE AND LAND USE APPLICATIONS THAT REFLECT THE COST OF SUCH SERVICES.

WHEREAS, the City of Bellefontaine Neighbors requires the payment of user fees for Building, Street and Sidewalk Use, and Zoning Department inspection and permitting of services provided by the City; and

WHEREAS, the cost of providing such services has risen substantially since such fees were last reviewed; and

WHEREAS, such fees are: (a) paid only on or after provision of service to the individual or entity paying the fee; (b) are charged only to those who actually use the service for which the fee is charged; (c) depend on the level of service provided to the fee payer; (d) are paid in exchange for the service provided; (e) are paid for services historically and exclusively provided by governments, and (f) are commensurate with the cost of providing the services for which the fees are charged;

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

Section One.

Section 5-7 of Article I of Chapter 5 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri, is hereby repealed and a new Section 5-7 is hereby enacted in lieu thereof to read as follows:

Chapter 5 BUILDINGS AND BUILDING REGULATIONS

ARTICLE I IN GENERAL

Sec. 5-7. Fees for building department services.

The following user fees are hereby established for the following services provided by the building department:

Type of Service	Amount of Fee
Conditional Use Permit	\$ 400.00
Conditional Use Permit - Home Daycare	\$ 175.00
Board of Adjustment - Zoning Amendment	\$ 250.00
New buildings, for the first \$1,000.00	\$ 100.00
For each additional \$1,000.00 or part thereof	\$ 5.00
Additions, for the first \$1,000.00	\$ 100.00
For each additional \$1,000.00 or part thereof	\$ 5.00
Accessory buildings, for the first \$1,000.00	\$ 100.00
For each additional \$1,000.000 or part thereof	\$ 5.00
Residential storage shed, for the first \$1,000.00	\$ 100.00
For each additional \$1,000.00 or part thereof	\$ 5.00
Siding	\$ 75.00
Heating and Air Conditioning	\$ 75.00
Fences	\$ 70.00
Patio	\$ 70.00
Swimming Pool	\$ 60.00
Sidewalks	\$ 70.00
Driveway or Parking Area	\$ 70.00
Excavation and Grading	\$ 100.00

Type of Service	Amount of Fee
Demolition:	
Principal Building - Residential	\$ 120.00
Principal Building - Commercial	\$ 240.00
Accessory Building	\$ 20.00
Dumpster - 14 days	\$ 75.00
Dumpster - after 14 days (not to exceed 30 days)	\$ 35.00
 Roof	 \$ 75.00
 Occupancy Permit - Residential Owner Occupied	 \$ 50.00
Occupancy Permit – Commercial	\$ 125.00
Occupancy Permit – Update	\$ 20.00
Occupancy Permit - Late fee after 30 days	\$ 20.00
 Occupancy Inspection:	
Initial Inspection and 1 Reinspection – Residential	\$ 125.00
Initial Inspection and 1 Reinspection – Commercial	\$ 150.00
Annual inspection for all rental properties	\$ 75.00
Each Subsequent Inspection - Residential (Includes Waivers)	\$ 50.00
Each Subsequent Inspection - Commercial	\$ 75.00
Missed Inspection	\$ 50.00
<i>Inspections over 90 days old require reinspection at the fees mentioned above</i>	
 Pet license (per pet -- no more than 2 allowed)	 \$ 10.00
 Zoning Maps	
17" x 22" Color Map	\$ 25.00
34" x 44" Color Map	\$ 35.00
 Residential Rental Real Estate Ordinance#2629 Fees:	
Residential Rental License	\$ 150.00
Annual Inspection	\$ 75.00
Administrative Fee – Rental Properties	\$ 75.00

Property Cleanup (clean up outside residence of trash, yard debris, furniture, tires, etc.)

Dump fees (per truckload)	\$	325.00
Heavy / Vehicle Equipment per piece (per hour)	\$	200.00
Other Equipment (per hour)	\$	200.00
Labor Man Hours per employee (per hour)	\$	100.00

Yard Cleanup (Vegetation over 8" tall)		
Tall Grass Violation(s) (Residential)	\$	250.00
(Lots – per acre)	\$	250.00
Leased Equipment + Insurance		Market Cost
Dumpster rental if needed		Market Cost
Other Material Transfer Fee (per hour)	\$	125.00
Administrative Fee		10% of total cost

Section Two.

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

Section Three.

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

Section Four.

This Ordinance shall 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 _____, 20__.

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS _____ DAY OF _____, 20__.

Dinah L. Tatman, Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

Semmie Ruffin-Hall

From: Semmie Ruffin-Hall
Sent: Friday, May 10, 2024 9:31 AM
To: James Thomas; 'james thomas'; 'Regina Harmon'; Regina Harmon-Ward; 'Alease Dailes'; Alease Dailes; 'Alicia Smith'; Alicia Smith; 'Theresa Hester'; Theresa Hester; 'Theresa Hester'; 'Peg Warnusz'; Peg Warnusz; Michael Wiese; Michael Wiese; Michael Weise
Cc: Wesley Gillespie; wwg1988@aol.com; Dinah Tatman; 'Reverend Dinah Tatman'; 'Dorothy White-Coleman'; 'whitecoleman@whitecoleman.net'; 'smcfarlind@whitecoleman.net'
Subject: Recension of BFN Vote

Tracking:	Recipient	Delivery	Read
	James Thomas 'james thomas'	Delivered: 5/10/2024 10:59 AM	Read: 5/10/2024 11:33 AM
	'Regina Harmon'		
	Regina Harmon-Ward	Delivered: 5/10/2024 10:59 AM	
	'Alease Dailes'		
	Alease Dailes	Delivered: 5/10/2024 10:59 AM	
	'Alicia Smith'		
	Alicia Smith	Delivered: 5/10/2024 10:59 AM	
	'Theresa Hester'		
	Theresa Hester	Delivered: 5/10/2024 10:59 AM	Read: 5/10/2024 12:16 PM
	'Theresa Hester'		
	'Peg Warnusz'		
	Peg Warnusz	Delivered: 5/10/2024 10:59 AM	Read: 5/10/2024 12:18 PM
	Michael Wiese		
	Michael Wiese		
	Michael Weise	Delivered: 5/10/2024 10:59 AM	
	Wesley Gillespie	Delivered: 5/10/2024 10:59 AM	
	wwg1988@aol.com		
	Dinah Tatman	Delivered: 5/10/2024 10:59 AM	Read: 5/10/2024 10:04 PM
	'Reverend Dinah Tatman'		
	'Dorothy White-Coleman'		
	'whitecoleman@whitecoleman.net'		
	'smcfarlind@whitecoleman.net'		

Good morning President Thomas and B.O.A. Below is an email that Alderman Gillespie asked me to remit to the Board.

Good Evening Semmie,

***Would you please submit this email to the BOA and the city Attorney.
Thank you.***

Alderman Ward #1
Wesley W. Gillespie
Bellefontaine Neighbors
St. Louis, MO 63137
wgillespie@cityofbn.com
wwg1988@aol.com
Mobile: [314.640.5139](tel:314.640.5139)

To the Board Of Aldermen,

I hear by provide notice to the Board of Alderman that I intend to present at the BOA MAY 16. 2024 meeting a motion to rescind the previously adopted motion approving the BFN Home Improvement program, which was voted on and passed at the BOA meeting May 2, 2024.

I further give notice that I intend to rescind my (YES) vote on the motion.

I'm also requesting that the City Clerk Semmie Ruffin – Hall provided this notice to the Board of Alderman with the call of the next meeting scheduled for Thursday, May 16, 2024, and that the matter be placed on the agenda for the meeting.

Sent from the all new AOL app for iOS

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
(314) 867-0076-Main Line
(314) 867-1790-Fax*

"First Do No Harm"

Semmie Ruffin-Hall

From: Semmie Ruffin-Hall
Sent: Monday, May 13, 2024 10:33 AM
To: James Thomas; 'james thomas'; 'Regina Harmon'; Regina Harmon-Ward; 'Alease Dailes'; Alease Dailes; 'Alicia Smith'; Alicia Smith; 'Theresa Hester'; Theresa Hester; 'Theresa Hester'; 'Peg Warnusz'; Peg Warnusz; Wesley Gillespie; wwg1988@aol.com; Michael Weise; Michael Wiese; Michael Wiese
Cc: Dinah Tatman; 'Reverend Dinah Tatman'; Dorothy White-Coleman; whitecoleman@whitecoleman.net; smcfarlind@whitecoleman.net
Subject: BFN-Resending Vote from Alderwoman Hester

Tracking:	Recipient	Delivery	Read
	James Thomas 'james thomas' 'Regina Harmon'	Delivered: 5/13/2024 10:33 AM	Read: 5/13/2024 11:00 AM
	Regina Harmon-Ward 'Alease Dailes'	Delivered: 5/13/2024 10:33 AM	
	Alease Dailes 'Alicia Smith'	Delivered: 5/13/2024 10:33 AM	
	Alicia Smith 'Theresa Hester'	Delivered: 5/13/2024 10:33 AM	
	Theresa Hester 'Theresa Hester'	Delivered: 5/13/2024 10:33 AM	Read: 5/13/2024 8:05 PM
	'Peg Warnusz' Peg Warnusz	Delivered: 5/13/2024 10:33 AM	Read: 5/13/2024 10:56 AM
	Wesley Gillespie wwg1988@aol.com	Delivered: 5/13/2024 10:33 AM	
	Michael Weise Michael Wiese Michael Wiese	Delivered: 5/13/2024 10:33 AM	
	Dinah Tatman 'Reverend Dinah Tatman' Dorothy White-Coleman whitecoleman@whitecoleman.net smcfarlind@whitecoleman.net	Delivered: 5/13/2024 10:33 AM	Read: 5/13/2024 10:35 AM

Good morning President Thomas and B.O.A, please refer to the email below from Alderwoman Hester.

Semmie

From: Theresa Hester <hesteronpurpose@gmail.com>
Sent: Saturday, May 11, 2024 1:27 PM
To: Semmie Ruffin-Hall <SRuffin-Hall@cityofbn.com>
Cc: Dorothy White-Coleman <dwcoleman@whitecoleman.net>; Reverend Dinah Tatman <ward1communityfirst@gmail.com>
Subject: Resending Vote

Please share this email with the board

Hello Semmie, I hear by provide notice to the Board of Alderman that I intend to present at the BOA MAY 16 2024 meeting a motion to resend the previously adopted motion approving the BFN Home Improvement program, which was voted on and passed at the BOA meeting May 2, 2024.

I further give notice that I intend to resend my (Abstain) vote on the motion.

I request that the City Clerk Semmie Ruffin – Hall provided this notice to the Board of Alderman with the call of the next meeting scheduled for Thursday, May 16, 2024, and that the matter be placed on the agenda for the meeting.

Sincerely,

Theresa Hester

“Real Change Happens Together”

CONFIDENTIALITY STATEMENT: This email is intended only for use by the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. Any use, distribution or copying of this email communication is strictly prohibited if you are not the addressee. If you have received this transmission in error, please immediately notify the sender and delete this information from your system. Use, dissemination, distribution, or reproduction of this transmission by unintended recipients is not authorized and may be prosecuted.

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”

Semmie Ruffin-Hall

From: Semmie Ruffin-Hall
Sent: Monday, May 13, 2024 10:38 AM
To: James Thomas; 'james thomas'; 'Regina Harmon'; Regina Harmon-Ward; 'Alease Dailes'; Alease Dailes; 'Alicia Smith'; Alicia Smith; 'Theresa Hester'; Theresa Hester; 'Theresa Hester'; 'Peg Warnusz'; Peg Warnusz; Wesley Gillespie; 'wwg1988@aol.com'; Michael Weise; 'Michael Wiese'; 'Michael Wiese'
Cc: Dinah Tatman; 'Reverend Dinah Tatman'; 'Dorothy White-Coleman'; 'whitecoleman@whitecoleman.net'; 'smcfarind@whitecoleman.net'
Subject: BFN-Resending Vote from Alderman Wiese
Importance: High

Tracking:	Recipient	Delivery	Read
	James Thomas 'james thomas'	Delivered: 5/13/2024 10:38 AM	Read: 5/13/2024 11:00 AM
	'Regina Harmon' Regina Harmon-Ward	Delivered: 5/13/2024 10:38 AM	
	'Alease Dailes' Alease Dailes	Delivered: 5/13/2024 10:38 AM	
	'Alicia Smith' Alicia Smith	Delivered: 5/13/2024 10:38 AM	
	'Theresa Hester' Theresa Hester	Delivered: 5/13/2024 10:38 AM	Read: 5/13/2024 8:07 PM
	'Theresa Hester' 'Peg Warnusz' Peg Warnusz	Delivered: 5/13/2024 10:38 AM	Read: 5/13/2024 10:56 AM
	Wesley Gillespie 'wwg1988@aol.com'	Delivered: 5/13/2024 10:38 AM	
	Michael Weise 'Michael Wiese' 'Michael Wiese'	Delivered: 5/13/2024 10:38 AM	
	Dinah Tatman 'Reverend Dinah Tatman' 'Dorothy White-Coleman' 'whitecoleman@whitecoleman.net' 'smcfarind@whitecoleman.net'	Delivered: 5/13/2024 10:38 AM	Read: 5/13/2024 12:38 PM

Good morning President Thomas and B.O.A, please refer to the email below from Alderman Wiese

Semmie

From: Michael Wiese <mgwiese1993@gmail.com>
Sent: Saturday, May 11, 2024 1:16 PM
To: Semmie Ruffin-Hall <SRuffin-Hall@cityofbn.com>
Subject: Notice to change a previous vote.

Semmie:

I would like to provide notice to the Board of Alderman that I intend to present a motion to rescind my vote that was previously adopted for the Bellefontaine Neighbors Housing Improvement program, which was voted on at the BOA meeting on May 2, 2024.

Let this e-mail serve as notice that I intend to rescind my (YES) vote on the motion at the Board of Alderman Thursday, May 16, 2024 meeting.

I request that the City Clerk Semmie Ruffin – Hall provided this notice to the Board of Alderman with the call of the next meeting scheduled for Thursday, May 16, 2024.

Michael Wiese
Principal
Wiese Consulting Group, LLC
Electrical Engineer
c 314.800.7577
mgwiese1993@gmail.com

~This E-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this E-mail and/or any attachments thereto is strictly prohibited. If you have received this E-mail in error, please immediately notify the sender by telephone and email, and permanently delete the original and any copy or printout thereof and any attachments thereto. Your compliance is appreciated.

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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
(314) 867-0076-Main Line
(314) 867-1790-Fax*

"First Do No Harm"

Semmie Ruffin-Hall

From: Semmie Ruffin-Hall
Sent: Monday, May 13, 2024 10:44 AM
To: 'james thomas'; jtrentmann@sunset-hills.com; 'electjwthomassr@gmail.com'; Regina Harmon-Ward; 'Regina Harmon'; Alease Dailes; 'Alease Dailes'; 'Alicia Smith'; Alicia Smith; Theresa Hester; 'Theresa Hester'; 'Theresa Hester'; 'wwg1988@aol.com'; Wesley Gillespie; Peg Warnusz; 'Peg Warnusz'; Michael Weise; 'Michael Wiese'; 'Michael Wiese'
Cc: Dinah Tatman; 'Reverend Dinah Tatman'; 'Dorothy White-Coleman'; 'whitecoleman@whitecoleman.net'; 'smcfarind@whitecoleman.net'
Subject: BFN-Resending Vote from Alderwoman Warnusz
Attachments: rescind.odt
Importance: High

Tracking:	Recipient	Delivery	Read
	'james thomas'		
	jtrentmann@sunset-hills.com		
	'electjwthomassr@gmail.com'		
	Regina Harmon-Ward	Delivered: 5/13/2024 10:44 AM	
	'Regina Harmon'		
	Alease Dailes	Delivered: 5/13/2024 10:44 AM	
	'Alease Dailes'		
	'Alicia Smith'		
	Alicia Smith	Delivered: 5/13/2024 10:44 AM	
	Theresa Hester	Delivered: 5/13/2024 10:44 AM	Read: 5/13/2024 8:08 PM
	'Theresa Hester'		
	'Theresa Hester'		
	'wwg1988@aol.com'		
	Wesley Gillespie	Delivered: 5/13/2024 10:44 AM	
	Peg Warnusz	Delivered: 5/13/2024 10:44 AM	Read: 5/13/2024 10:56 AM
	'Peg Warnusz'		
	Michael Weise	Delivered: 5/13/2024 10:44 AM	
	'Michael Wiese'		
	'Michael Wiese'		
	Dinah Tatman	Delivered: 5/13/2024 10:44 AM	Read: 5/13/2024 12:36 PM
	'Reverend Dinah Tatman'		
	'Dorothy White-Coleman'		
	'whitecoleman@whitecoleman.net'		
	'smcfarind@whitecoleman.net'		

Good morning President Thomas and B.O.A, please refer to the attached letter(also copied below) from Alderwoman Warnusz.

Semmie

Semmie:

I hear by provide notice to the Board of Alderman that I intend to present a motion to rescind my vote that was previously adopted for the Bellefontaine Neighbors Housing Improvement program, which was voted on at the BOA meeting Thursday, May 2, 2024.

I further give notice that I intend to rescind my (YES) vote on the motion at the Board of Alderman Thursday, May 16, 2024 meeting.

I request that the City Clerk Semmie Ruffin – Hall provided this notice to the Board of Alderman with the call of the next meeting scheduled for Thursday, May 16, 2024.

**PEG WARNUSZ
Bellefontaine Neighbors
Aldersperson – Ward 2
10030 Crete Drive
314-412-8362
pwarnusz@cityofbn.com**

Semmie

From: Peg Warnusz <mawarnusz@yahoo.com>
Sent: Friday, May 10, 2024 2:08 PM
To: Semmie Ruffin-Hall <SRuffin-Hall@cityofbn.com>
Subject: rescind of vote