

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN MEETING AND PUBLIC HEARING
THURSDAY, JULY 18, 2024-7:30 PM
IN-PERSON AND VIA ZOOM
CLOSED MEETING-6PM
PREMEETING-7:00PM**

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Special Board of Aldermen Meeting on Thursday July 18, 2024, at 7:30 p.m. via video/teleconference only.

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

To Join The Meeting Via Website:

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

To Join the Meeting By Phone Call (Audio):

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

THE AGENDA FOR THIS BOARD MEETING IS SET FORTH WITHIN.

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday, JULY 18, 2024, at 7:30 p.m. at CITY HALL, 9641 Bellefontaine Road, Bellefontaine Neighbors, and MO. 63137.

Persons interested in making their views known on any matter will be able to speak during the meeting under “Public Comments”. In addition, anyone may send an email with his or her comments to the City Clerk at sruffin-hall@cityofbn.com no later than Thursday, July 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.

**BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN MEETING AND PUBLIC HEARING
AT CITY HALL AND VIA ZOOM
9641 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS, MO. 63137
THURSDAY-JULY 18, 2024-7:30 PM**

**CLOSED MEETING-6PM
PREMEETING-7:00PM**

- 1. CALL THE MEETING TO ORDER**
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. PUBLIC HEARING (PAT BARRETT)**
 - A. In accordance with Section 29-112(a) Zoning Changes and Amendments to solicit public comments concerning a petition filed by Fred M. Luth & Sons, Inc. for the proposed rezoning of 9655 Lilac Drive (14.69 acres) from its current R3 Single Family Dwelling District (7500 SF) zoning to an M1 Industrial District to use and improve the property by constructing a new operating facility. 9655 Lilac Drive is part of the property at 9605 Lilac Drive.**
- 6. MEETING OPEN TO THE PUBLIC-(3 MINUTE LIMIT)**
- 7. PRESENTATION OF UNAPPROVED MINUTES-B.O.A Special Meeting Minutes (04-22-24) and Regular B.O.A Meeting Minutes (05-02-24)**
- 8. APPROVAL OF INVOICES (07-12-2024) \$55,451.51**
- 9. NEW BUSINESS: 6 MINUTES:**
 - A. DISCUSSION 3 MINUTES AND VOTE ON THE APPOINTMENT OF JUDGE DANELLE DUFFY**

10. **DISCUSSION 2024-2025 PROPOSED BUDGET:**
35 MINUTES Treasurer- Rick Rognan Discuss 2024-2025 budget. (See Handout)
11. **MEETING OPEN TO THE PUBLIC (3 MINUTE LIMIT)**
12. **Mayor's Report (See Handout).**
13. **ALDERMAN'S REPORT**
14. **ADJOURNMENT**

NOTICE IS HEREBY GIVEN THAT ON THE 18TH DAY OF JULY, 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 JULY 18TH , 2024 WAS POSTED ON JULY 17TH ,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 RUFFIN-HALL, CITY CLERK, CITY OF BELLEFONTAINE NEIGHBORS-9641 BELLEFONTAINE ROAD-ST. LOUIS, MO 63137-(314) 867-0076.

Semmie Ruffin-Hall

From: Patrick Barrett <pbar21@sbcglobal.net>
Sent: Tuesday, July 9, 2024 12:07 PM
To: Dorothy White-Coleman
Cc: Dinah Tatman; Dinah L Tatman; Semmie Ruffin-Hall
Subject: Board Bill Needed Ahead of Vote for Rezoning 9655 Lilac Drive?
Attachments: _ags_1f1fdc4a-0d80-11ef-90e3-005056ba9546.pdf; 19177 ALTA_PRELIMINARY.pdf

Dorothy,

Good morning.

At the next Board Meeting July 18th, the City will hold a public hearing for rezoning 9655 Lilac Drive from its current R3 Single Family Dwelling district zoning to become an M1 Industrial district in accordance with Sec. 29-112 Zoning changes and amendments. Will a board bill need to be drawn up ahead of that vote?

A condition for that change, recommended by Planning & Zoning and agreed to by Michael Luth of Fred M. Luth & Sons, would be to keep a 40 ft wide strip of land directly abutting properties along Haddock Drive undeveloped. The reason for including this condition is to prevent the installation of any future retaining wall at that fence/property line. Board Bill 1678 / Ordinance 1621 was previously used to rezone adjacent property at 9621 Lilac Drive from R3 to M1 in 1994. <https://ecode360.com/BE3235/document/485072170.pdf>

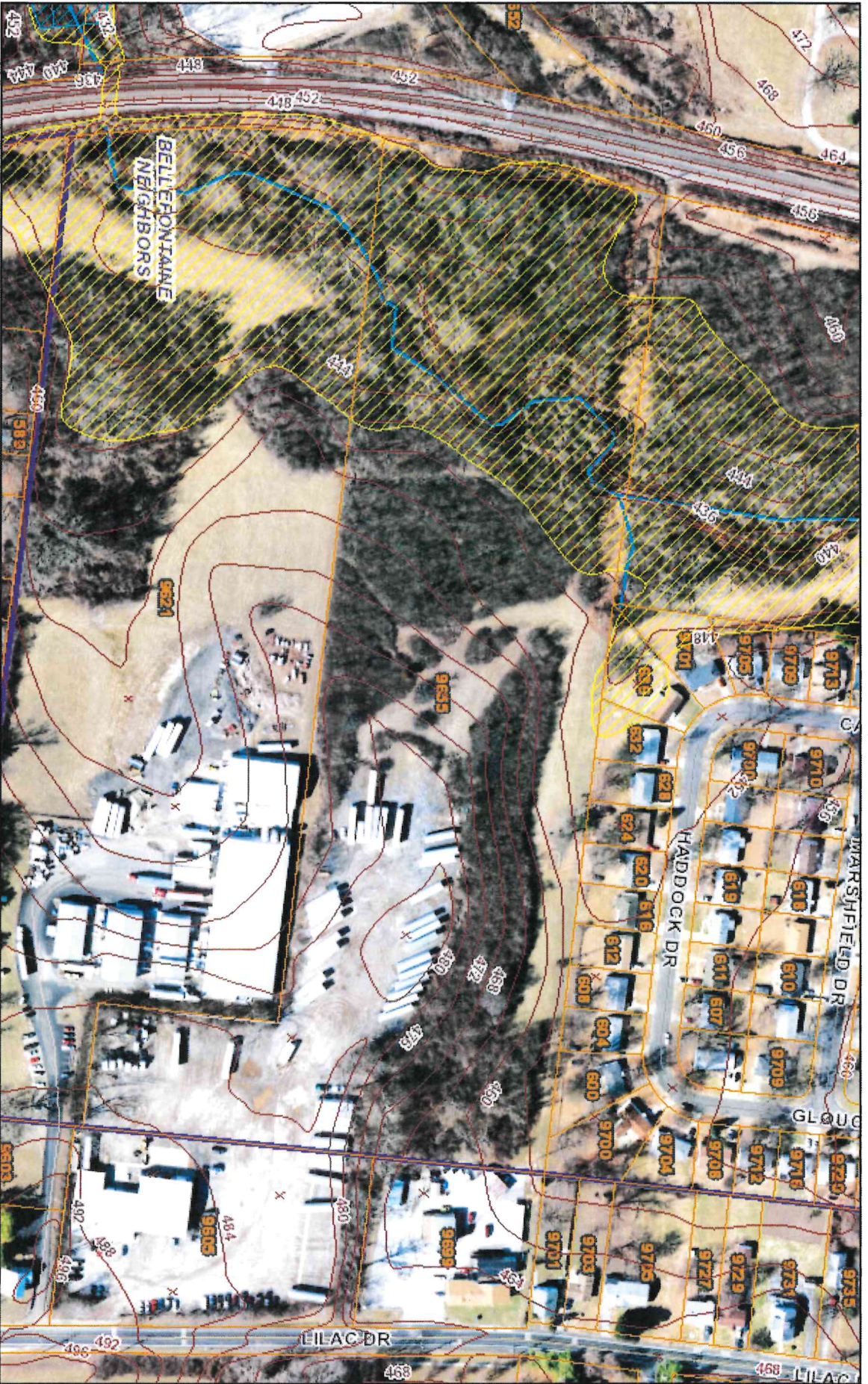
There will be some amount of grading work and imported fill to make more of the property more usable by Luth. The usable, relatively-flat working yard on the property is currently about 5.5 acres. Adding and grading fill would make the site more practical. A "birds-eye" photo of the site is attached along with a topographical survey of the area by Bax Engineering.

Please review and advise. I would be happy to discuss this with you whenever convenient.

Thank You,

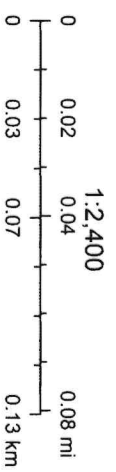
Pat Barrett
Chair - Planning & Zoning
City of Bellefontaine Neighbors, MO
pbar21@sbcglobal.net
(H) 314-388-2439

St. Louis County Map

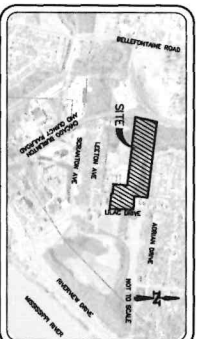


5/8/2024, 4:15:39 PM

- Image
- Red: Band_1
- Green: Band_2
- Blue: Band_3
- Contours 4ft (1997)



St. Louis County GIS Service Center



UNMANNED AIRCRAFT SYSTEMS (CONCRETE) NOTE

1. THE DRAWING CONTAINS INFORMATION REGARDING UNMANNED AIRCRAFT SYSTEMS (CONCRETE) IN THE AREA OF THE PROJECT. UNMANNED AIRCRAFT SYSTEMS (CONCRETE) ARE DEFINED AS ANY AIRCRAFT OPERATED WITHOUT A PILOT ON BOARD, INCLUDING BUT NOT LIMITED TO, SMALLER THAN BELL AND HOWELL, REMOTE PILOT OPERATED AIRCRAFT (RPA), AND REMOTE PILOT OPERATED AIRCRAFT (RPA).

2. THE OPERATOR OF ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND AUTHORIZATIONS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AND THE MISSOURI DEPARTMENT OF TRANSPORTATION (DOT) PRIOR TO OPERATING ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT.

3. THE OPERATOR OF ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND AUTHORIZATIONS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AND THE MISSOURI DEPARTMENT OF TRANSPORTATION (DOT) PRIOR TO OPERATING ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT.

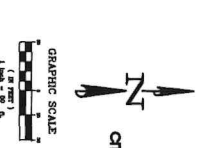
UTILITY NOTE

1. THE DRAWING CONTAINS INFORMATION REGARDING UTILITIES IN THE AREA OF THE PROJECT. UTILITIES SHOWN ON THIS DRAWING ARE BASED ON AVAILABLE RECORD DRAWINGS AND FIELD SURVEY DATA.

2. THE OPERATOR OF ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND AUTHORIZATIONS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AND THE MISSOURI DEPARTMENT OF TRANSPORTATION (DOT) PRIOR TO OPERATING ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT.

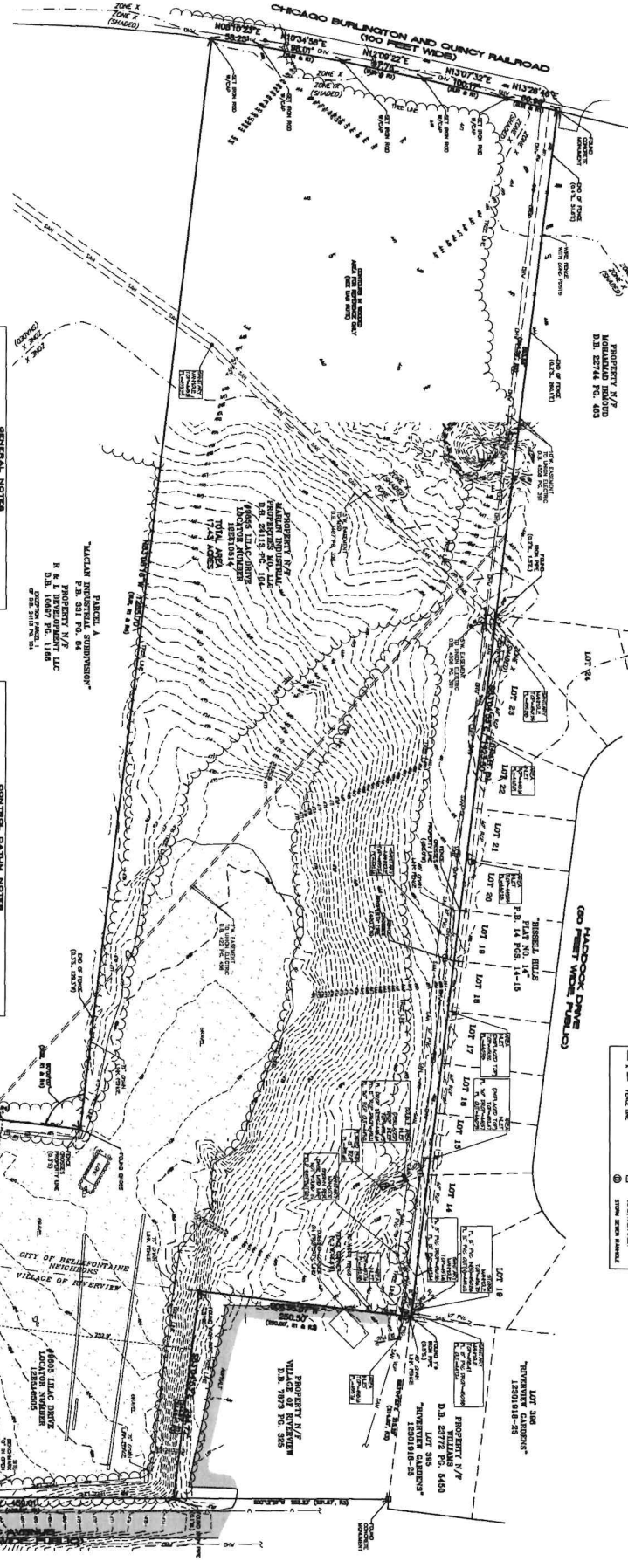
LEGEND

- (S) SURVEY POINT
- (X) CONCRETE
- (R) REMAINING
- (B) BELL AND HOWELL
- (U) UNMANNED AIRCRAFT SYSTEM (CONCRETE)
- (E) ELECTRIC
- (G) GAS
- (W) WATER
- (S) SANITARY
- (F) FIBER OPTIC
- (O) OIL
- (P) POTABLE WATER
- (N) NATURAL GAS
- (M) MUNICIPAL WATER
- (I) IRREGULAR
- (D) DRAINAGE
- (C) CEMENT
- (T) TYPICAL
- (P) PAVED
- (G) GRAVEL
- (S) SAND
- (C) CONCRETE
- (A) ASPHALT
- (D) DRIVE
- (P) PARKING
- (L) LANDSCAPE
- (S) SIDEWALK
- (C) CURB
- (B) BENCH
- (S) SIGN
- (L) LIGHT
- (P) POLE
- (L) LINE
- (D) DITCH
- (C) CANAL
- (S) STREAM
- (R) RIVER
- (L) LAKE
- (O) OCEAN
- (S) SEA
- (I) ISLAND
- (P) PENINSULA
- (C) CAUSEWAY
- (B) BRIDGE
- (R) ROAD
- (H) HIGHWAY
- (F) FENCE
- (L) LINE
- (S) SIGN
- (C) CURB
- (B) BENCH
- (S) SIGN
- (L) LIGHT
- (P) POLE
- (L) LINE
- (D) DITCH
- (C) CANAL
- (S) STREAM
- (R) RIVER
- (L) LAKE
- (O) OCEAN
- (S) SEA
- (I) ISLAND
- (P) PENINSULA
- (C) CAUSEWAY
- (B) BRIDGE
- (R) ROAD
- (H) HIGHWAY



ALTAGRS LAND TITLE SHEET
A TRACT OF LAND
BEING PART OF US STRKET 1857,
TOWNSHIP 48 NORTH, RANGE 7 EAST,
CITY OF BELLEVILLE NECH-BOSS AND
VILLAGE OF RIVERVIEW,
ST. LOUIS COUNTY, MISSOURI

PREPARED FOR:
FRED M. LUTH & SONS, INC.
ATTN: MIKE LUTH
4516 McREE AVENUE
ST. LOUIS, MO 63110



GENERAL NOTES

1. THIS DRAWING IS THE PROPERTY OF FRED M. LUTH & SONS, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE EXPRESS WRITTEN PERMISSION OF FRED M. LUTH & SONS, INC.

2. THIS DRAWING IS BASED ON THE SURVEY DATA AND RECORD DRAWINGS PROVIDED TO THE SURVEYOR AND FIELD DATA OBTAINED BY THE SURVEYOR.

3. THE OPERATOR OF ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND AUTHORIZATIONS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AND THE MISSOURI DEPARTMENT OF TRANSPORTATION (DOT) PRIOR TO OPERATING ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT.

GENERAL NOTES

4. THE OPERATOR OF ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND AUTHORIZATIONS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AND THE MISSOURI DEPARTMENT OF TRANSPORTATION (DOT) PRIOR TO OPERATING ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT.

5. THE OPERATOR OF ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND AUTHORIZATIONS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AND THE MISSOURI DEPARTMENT OF TRANSPORTATION (DOT) PRIOR TO OPERATING ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT.

6. THE OPERATOR OF ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND AUTHORIZATIONS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AND THE MISSOURI DEPARTMENT OF TRANSPORTATION (DOT) PRIOR TO OPERATING ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT.

GENERAL NOTES

7. THE OPERATOR OF ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND AUTHORIZATIONS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AND THE MISSOURI DEPARTMENT OF TRANSPORTATION (DOT) PRIOR TO OPERATING ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT.

8. THE OPERATOR OF ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND AUTHORIZATIONS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AND THE MISSOURI DEPARTMENT OF TRANSPORTATION (DOT) PRIOR TO OPERATING ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT.

GENERAL NOTES

9. THE OPERATOR OF ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND AUTHORIZATIONS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AND THE MISSOURI DEPARTMENT OF TRANSPORTATION (DOT) PRIOR TO OPERATING ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT.

10. THE OPERATOR OF ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS AND AUTHORIZATIONS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AND THE MISSOURI DEPARTMENT OF TRANSPORTATION (DOT) PRIOR TO OPERATING ANY UNMANNED AIRCRAFT SYSTEM (CONCRETE) IN THE AREA OF THE PROJECT.

PRELIMINARY

PROJECT INFORMATION

PROPERTY A:
PARCEL A
4850 ILLIC DRIVE
LOCATOR NUMBER:
D.B. 13879 P.C. 1185

PROPERTY B:
PARCEL B
4850 ILLIC DRIVE
LOCATOR NUMBER:
D.B. 13879 P.C. 1185

PROPERTY C:
PARCEL C
4850 ILLIC DRIVE
LOCATOR NUMBER:
D.B. 13879 P.C. 1185

PROPERTY D:
PARCEL D
4850 ILLIC DRIVE
LOCATOR NUMBER:
D.B. 13879 P.C. 1185

PROPERTY E:
PARCEL E
4850 ILLIC DRIVE
LOCATOR NUMBER:
D.B. 13879 P.C. 1185

PROPERTY F:
PARCEL F
4850 ILLIC DRIVE
LOCATOR NUMBER:
D.B. 13879 P.C. 1185

PROPERTY G:
PARCEL G
4850 ILLIC DRIVE
LOCATOR NUMBER:
D.B. 13879 P.C. 1185

PROPERTY H:
PARCEL H
4850 ILLIC DRIVE
LOCATOR NUMBER:
D.B. 13879 P.C. 1185

**BELLEFONTAINE NEIGHBORS BOARD OF ALDERMAN AND MAYOR
SPECIAL MEETING MINUTES
MONDAY APRIL 22, 2024-6:00 PM**

PRESENT Mayor Dinah Tatman, City Attorney Dorothy White-Coleman, Intermin Chief(s) Major Timothy Sanders/ Major Warren Willis

Mayor Tatman **CALLED MEETING TO ORDER** at 6:00 pm

Pledge of Allegiance

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR ATTENDANCE:

➤ Alderwoman Theresa Hester	Present
➤ Alderman Wesley Gillespie	Present
➤ Alderwoman Peg Warnusz	Present
➤ Alderman Michael Wiese	Present
➤ Alderman (President)James Thomas	Present
➤ Alderwoman Regina Harmon-Ward	EXCUSED ABSENCE
➤ Alderwoman Alease Dailes	Present
➤ Alderwoman Alicia Smith	Present

7-Present/1-Excused Absence. Quorum established.

ELECTED OFFICIALS SWORN IN:

- Alease Dailes – Alderwoman Ward 4
- James W. Thomas, Sr. -Alderman Ward 3
- Michael Wiese-Alderman Ward 2
- Wesley W. Gillespie-Alderman Ward 1

APPROVAL OF AGENDA-Alderwoman Theresa Hester motioned to approve agenda with amendment to the agenda to add the following items:

Under Old Business

- Appointment of New Police Chief-Philip Lukens

Under New Business

- Approval of Job Description and Pay Scale for Part-Time Finance Clerk.
- Approval of Remaining ARPA Funds
- Approval to Amend the 2022/2023 Budget approval To amend the 2022, 2023 budget to Move and Allocate \$1 million from Capital Improvements to Public Works Department for Street Repairs and Speed Humps.

- Approval to Move and allocate \$100,000 from Capital Improvements to the Public Works Department for Property Abatement.
- Approval to Move and Allocate \$100,000 from Capital Improvements to Administration for New Server and Computers.
- Approval to Move and Allocate \$50,000 from Capital Improvement to Administration for New Telephone System.

Second made by Alderman Wesley Gillespie.

Alderman Hester motioned to make Old Business item #9 and everything else moves down; second by Alderman Gillespie.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) TO MAKE OLD BUSINESS #9:

- | | |
|-----------------------------|---------------|
| ➤ Alderman Alicia Smith | Abstain |
| ➤ Alderman Alease Dailes | Absolutely No |
| ➤ President James Thomas | No |
| ➤ Alderman Michael Wiese | Yes |
| ➤ Alderman Peg Warnusz | Yes |
| ➤ Alderman Wesley Gillespie | Yes |
| ➤ Alderman Theresa Hester | Yes |

Four-Yes/1-No/1-Aboutley No/1-Abstain-Motion passes

Alderman Hester motioned to make add under New Business Approval of Job Description and Pay Scale for Part-Time Finance Clerk; second by Alderman Peg Warnusz.

Discussion:

Alderman Dailes and Alderman Smith asked what is there right now in the budget and that is something that is constantly being asked. President Thomas (for the record) that during the discussion of any motion the mayor or the chair is not to be involved in the discussion and if they are involved in any discussion according to Robert Rules they have to excuse themselves from the chair and they cannot be involved again until the vote is taken.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR JOB DESCRIPTION AND PAY SCALE FOR PART TIME FINANCE CLERK;

- | | |
|-----------------------------|---------------|
| ➤ Alderman Alicia Smith | Abstain |
| ➤ Alderman Alease Dailes | Absolutely No |
| ➤ President James Thomas | No |
| ➤ Alderman Michael Wiese | Yes |
| ➤ Alderman Peg Warnusz | Yes |
| ➤ Alderman Wesley Gillespie | Yes |

- Alderwoman Theresa Hester Yes

Four-Yes/1-No/1-Aboutley No/1-Abstain-Motion passes.

Alderwoman Hester motioned for the approval to amend the 2022/2023 Budget to move and allocate \$1 million from Capital Improvements to Public Works Department for Street Repairs and Speed Humps.; second by Alderman Gillespie.(Will be moved under #8)

ROLL CALL BY CITY CLERK(-Semmie Ruffin-Hall) FOR THE AMENDMENT OF BUDGET 3022/2023 TO MOVE AND ALLOCATE \$1 MILLION FOR STREET HUMPS AND BUMPS:

- Alderwoman Alicia Smith No
- Alderwoman Alease Dailes No
- President James Thomas Yes
- Alderman Michael Wiese (Internet issues)
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillespie Yes
- Alderwoman Theresa Hester Yes

Four-Yes/2-No -Motion passes.

Alderwoman Hester motioned for the Approval to Move and allocate \$100,000 from Capital Improvements to the Public Works Department for Property Abatement; second by Alderwoman Warnusz.

DISCUSSION:

Alderwoman Dailes (stated for the record) she agreed we do need to do that but how are we going to recruit that money? Because we will not own the land when we take those houses down and we are taking down someone else's property, we still will not recruit that money because we don't own the land and on a side bar we are tearing down a few properties but we want consider giving our homeowners \$1,000.00 to help them in real life.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR THE APPROVAL TO MOVE AND ALLOCATE \$100,000.00 FROM CAPTIAL IMPROVEMENTS TO THE PUBLIC WORKS DEPARTMENT FOR PROPERTY ABATEMENT:

- Alderwoman Alicia Smith Yes
- Alderwoman Alease Dailes No
- President James Thomas Yes
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillespie Yes

- Alderwoman Theresa Hester Yes

Six-Yes/1-No -Motion passes.

Alderwoman Hester motioned to approve to move and allocate \$100,000 from Capital Improvements to Administration for New Server and Computers; second by Alderman Gillespie.

ROLL CALL BY CITY CLERK(-Semmie Ruffin-Hall) FOR THE APPROVAL TO MOVE AND ALLOCATE \$100,000.00 FROM CAPITAL IMPROVEMENTS TO ADMINISTRATION FOR NEW SERVER AND COMPUTERS

- Alderwoman Alicia Smith Yes
- Alderwoman Alease Dailes Yes
- President James Thomas Yes
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillespie Yes
- Alderwoman Theresa Hester Yes

Seven-Yes. Motion passes.

Alderwoman Hester motioned to approve to move and allocate \$50,000 from Capital Improvement to Administration for New Telephone System; second by President Thomas and Alderman Wiese.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR THE APPROVAL TO MOVE AND ALLOCATE \$50,000.00 FROM CAPITAL IMPROVEMENTS TO ADMINISTRATION FOR NEW TELEPHONE SYSTEM

- Alderwoman Alicia Smith Yes
- Alderwoman Alease Dailes Yes
- President James Thomas Yes
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillespie Yes
- Alderwoman Theresa Hester Yes

Seven-Yes. Motion passes.

Alderwoman Dailes motioned to approve presentation of unapproved minutes for B.O.A Meeting 03-21-24; second by Alderwoman Warnusz.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR THE APPROVAL OF UNAPPROVED B.O.A MEETING MINUTES FOR 03-21-24

- Alderwoman Alicia Smith Yes
- Alderwoman Alease Dailes Yes
- President James Thomas Yes
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillespie Yes
- Alderwoman Theresa Hester Yes

Seven-Yes. Motion passes.

APPROVAL OF INVOICES:

- INVOICES 03-22-24 THROUGH 03-28-24 FOR \$13,914.40
- INVOICES 04-01-24 THROUGH 04-02-24 FOR \$26,847.00
- INVOICES 04-03-24 THROUGH 04-16-24 FOR \$59,128.05

Alderwoman Hester motion to approve invoices dated 03-22 through 03-28-24 for (\$13,914.90); second by Alderwoman Warnusz.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR THE APPROVAL OF INVOICES 03-22-24 THROUGH 03-28-24 FOR \$13,914.40

- Alderwoman Alicia Smith No
- Alderwoman Alease Dailes Yes
- President James Thomas Yes
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillespie Yes
- Alderwoman Theresa Hester Yes

Six-Yes/1-No. Motion passes

Alderwoman Hester motion to approve invoices dated 04-01 through 04-02-24 (\$26,847.00); second by Alderwoman Warnusz.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR THE APPROVAL OF INVOICES 04-01-24 THROUGH 04-02-24 FOR \$26,847.00

- Alderwoman Alicia Smith No
- Alderwoman Alease Dailes Yes
- President James Thomas Yes
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillespie Yes
- Alderwoman Theresa Hester Yes

Six-Yes/1-No. Motion passes

Alderwoman Dailes motion to approve invoices dated 04-03 through 04-16-24 (\$59,128.05):

Discussion:

Alderwoman Smith asked checks to be pulled as follows. Check #46965 (\$60.00), #46968 (\$225.00), #46971 (\$1930.00), #46981 (\$887.94) and #46993 (\$28,294.17) and would like to amend the amount to total now of \$27,730.94.

Alderwoman Smith motioned to approve the bills April 3 through April 16, 2024 with the amendment of pulling bills that were provided to the City Clerk. The amount should be \$27,730.94; second by President Thomas and Alderwoman Dailes.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR THE APPROVAL OF AMENDED INVOICES 04-03 THROUGH 04-16-24 FOR \$27,730.94

- Alderwoman Alicia Smith Yes
- Alderwoman Alease Dailes Yes
- President James Thomas Yes
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillespie Yes
- Alderwoman Theresa Hester Yes

Seven-Yes. Motion passes

DECLARATION OF ELECTION 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.

President Thomas motioned for First and Second Read; Second by Alderwoman Dailes.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR THE 1st READ & 2nd READ OF BILL #2687

- Alderwoman Alicia Smith Yes
- Alderwoman Alease Dailes Yes
- President James Thomas Yes
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillespie Yes
- Alderwoman Theresa Hester Yes

Seven-Yes. Motion passes.

Bill #2687 will become Ordinance #2659 if and when the Mayor signs it.

BILL #2688- AN ORDINANCE AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH UNITED CEREBRAL PALSY HEARTLAND

Aldерwoman Peg Warnusz motioned for first and second read; second by Aldерwoman Dailies.

1st and 2nd Read

- Aldерwoman Alicia Smith Yes
- Aldерwoman Alease Dailies Yes
- President James Thomas Yes
- Aldерman Michael Wiese Yes
- Aldерwoman Peg Warnusz Yes
- Aldерman Wesley Gillespie Yes
- Aldерwoman Theresa Hester Yes

Seven-Yes. Motion passes

Aldерwoman Dailies advised the Mayor she had to leave the meeting at 7:45pm.

Bill #2688 will become Ordinance #2660 if and when the Mayor signs it.

DISCUSSION 3 MINUTES AND VOTE- OUTFITTING POLICE CARS

Aldерwoman Dailies motioned to discuss and vote on outfitting of police cars; second by President Thomas.

Discussion had.

President Thomas motioned to accept bid from Defender Product Solutions for \$18,784.00; second by Aldерwoman Smith.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR THE OUTFITTING OF POLICE CARS IN THE AMOUNT OF \$18,784.00 WITH DEFENDER PRODUCT SOLUTIONS;

- Aldерwoman Alicia Smith Yes
- Aldерwoman Alease Dailies Excused
- President James Thomas Yes
- Aldерman Michael Wiese Yes
- Aldерwoman Peg Warnusz Yes
- Aldерman Wesley Gillespie Yes
- Aldерwoman Theresa Hester Yes

Six-Yes. Motion passes

DISCUSSION 3 MINUTES AND VOTE- EMERGENCY REPAIR TO OUTDOOR POOL

President Thomas motioned to discuss and vote on the repair to the outdoor pool; second by Alderman Gillespie.

Discussion had.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR THE EMERGENCY REPAIR TO OUTDOOR POOL

- Alderwoman Alicia Smith Yes
- President James Thomas Yes
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillispie Yes
- Alderwoman Theresa Hester Yes

Six-Yes. Motion passes

Appointment of New Police Chief-Philip Lukens

Alderwoman Hester motioned to appoint Philip Lukens as New Police Chief for the City of Bellefontaine Neighbors; second by Alderman Wiese and Alderwoman Warnusz.

NO DISCUSSION

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR THE APPOINTMENT OF NEW POLICE CHIEF-PHILIP LUKENS

- Alderwoman Alicia Smith Abstain
- President James Thomas No
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillispie Yes
- Alderwoman Theresa Hester Yes

Four-Yes/1-No/1-Abstain. Motion fails

MEETING OPEN TO THE PUBLIC (3 MINUTE LIMIT)

- **Dr. Miranda Avant-Elliot-11XX Jolene Drive**

Alderwoman Hester motioned to go back for the second read of Bill #2687 AN ORDINANCE DECLARING RESULTS OF THE GENERAL CITY ELECTION HELD BY THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI ON TUESDAY, APRIL 2, 2024; second Alderman Wiese.

President Thomas read Bill #2687 for second time.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR THE 2nd READ OF BILL #2687

- Alderwoman Alicia Smith Yes
- President James Thomas Yes
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillispie Yes
- Alderwoman Theresa Hester Yes

Six-Yes. Motion passes

Bill #2687 will become Ordinance #2659 if and when the Mayor signs it.

Alderwoman Warnusz motioned for second read of bill #2688 AN ORDINANCE AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH UNITED CEREBRAL PALSY HEARTLAND; second by Alderman Gillespie.

Alderwoman Warnusz read Bill #2688 for the second time.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR THE 2nd READ OF BILL #2688

- Alderwoman Alicia Smith Yes
- President James Thomas Yes
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillispie Yes
- Alderwoman Theresa Hester Yes

Six-Yes. Motion passes

Bill #2688 will become Ordinance #2660 if and when the Mayor signs it.

MEETING BACK OPEN TO THE PUBLIC (3 MINUTE LIMIT)

- **Bryant Nelson-9XX Marias Drive**
 - Progress being made
 - Breath of fresh air of agenda being gone through
 - Thanked Old and New Aldermen
- **Carla Hudson-24XX Harbor Landing Circle**
 - First time in years this was not a waste of my time.
 - Congratulated old and new candidates.
 - Based on this meeting today, we will move forward.

Mayor Tatman congratulated Reappointed Aldermen as well as the Newly Appointed Alderman. I think we can move forward.

ADJOURNMENT

Alderwoman Smith motioned to adjourn today's meeting April 22, 2024 at 8:19pm; second by President Thomas.

All attending Aldermen agreed to adjourn.

President Thomas motioned and read the close meeting statement in its entirety; second by Alderman Wiese.

ROLL CALL BY CITY CLERK (Semmie Ruffin-Hall) FOR ENTERING INTO CLOSED SESSION

- | | |
|-----------------------------|-----------------------|
| ➤ Alderwoman Alicia Smith | Was no longer on call |
| ➤ President James Thomas | Yes |
| ➤ Alderman Michael Wiese | Yes |
| ➤ Alderwoman Peg Warnusz | Yes |
| ➤ Alderman Wesley Gillispie | Yes |
| ➤ Alderwoman Theresa Hester | Yes |

Five-Yes. Motion passes to enter into closed meeting.

ATTEST:

Semmie Ruffin-Hall (City Clerk)

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN AND MAYOR MEETING MINUTES
THURSDAY-MAY 2, 2024-7:30 PM**

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

PRESENT Mayor Dinah Tatman, City Attorney Dorothy White-Coleman, Recreation Director Marvin Crumer, Interim Police Chief(s) Major Timothy Sanders and Major Warren Willis, City Engineer Clayton Klein and City Clerk Semmie Ruffin-Hall.

Excused Absence(s) Director Of Finance Lori Lenz and City Treasurer Rick Rognan

Pledge of Allegiance

ROLL CALL BY CITY CLERK-SEMMIE RUFFIN-HALL

- | | |
|------------------------------------|---------|
| ➤ Alderwoman Theresa Hester | Present |
| ➤ Alderman Wesley Gillispie | Present |
| ➤ Alderwoman Peg Warnusz | Present |
| ➤ Alderman Micheal Weise | Present |
| ➤ Alderman (President)James Thomas | Present |
| ➤ Alderwoman Regina Harmon-Ward | Present |
| ➤ Alderwoman Alease Dailes | Present |
| ➤ Alderwoman Alicia Smith | Present |

Eight Present/0-Absent-QUROUM was met.

APPROVAL OF AGENDA-Motion by Alderwoman Theresa Hester for May 2, 2024 at 7:30pm; second Alderwoman Peg Warnusz. President Thomas **amended agenda to table C.O.R.E under New Business and the Laptop Policy which is under Old Business, second by Alderwoman Dailes.**

ROLL CALL BY CITY CLERK FOR AGENDA TO BE AMENDED-Semmie Ruffin-Hall

- | | |
|------------------------------------|---|
| ➤ Alderwoman Theresa Hester | Yes |
| ➤ Alderman Wesley Gillispie | Yes |
| ➤ Alderwoman Peg Warnusz | Yes |
| ➤ Alderman Micheal Weise | Yes |
| ➤ Alderman (President)James Thomas | Yes |
| ➤ Alderwoman Regina Harmon-Ward | (Did not call Harmon –Ward-Clerks Oversight) |
| ➤ Alderwoman Alease Dailes | Yes |

- Alderwoman Alicia Smith Yes

Seven Yes/Motion passed to amend Agenda.

APPROVAL OF INVOICES-

- Pulled from April 22, 2024 (\$2,817.94) Motion by Alderwoman Alicia Smith to table; second by Alderwoman Dailes.

ROLL CALL BY CITY CLERK TO TABLE INVOICES FROM APRIL 22, 2024 (\$2,817.94)-Semmie Rufin-Hall

- Alderwoman Theresa Hester Yes
- Alderman Wesley Gillispie Yes
- Alderwoman Peg Warnusz Yes
- Alderman Micheal Weise No
- Alderman (President)James Thomas Yes
- Alderwoman Regina Harmon-Ward (Did not call Harmon –Ward-Clerks Oversight)
- Alderwoman Alease Dailes Yes
- Alderwoman Alicia Smith Yes

7- Yes/Motion passed to table invoices for April 22, 2024 (\$2,817.94)

- APRIL 17-APRIL 30, 2024 (\$45,477.52) Motion by Alderman Micheal Wiese; second by Alderman Wesley Gillespi.

ROLL CALL BY CITY CLERK TO TABLE INVOICES FROM APRIL 17,-APRIL 30,2024 (\$45,477.52) -Semmie Rufin-Hall

- Alderwoman Theresa Hester Yes
- Alderman Wesley Gillispie Yes
- Alderwoman Peg Warnusz Yes
- Alderman Micheal Weise Yes
- Alderman (President)James Thomas Yes
- Alderwoman Regina Harmon-Ward (Did not call Harmon –Ward-Clerks Oversight)
- Alderwoman Alease Dailes Yes
- Alderwoman Alicia Smith No

6 -Yes/1-No Motion passed to pay invoices for April 17, 2024 –April 30, 2024 (\$45,477.52).

DISCUSSION 3 MINUTES AND VOTE Board Member(s) Appointments for Parks & Recreation. Motion by Alderwoman Smith; second by Alderwoman Hester to table until next meeting.

- **Parks & Recreation**
*Barbara West

- *Judy Mantych
- *Tina Fitcher
- *Kathy Endorf
- *Dave Cross
- *Linda Boyle

ROLL CALL BY CITY CLERK

- Alderwoman Theresa Hester Yes
- Alderman Wesley Gillispie Yes
- Alderwoman Peg Warnusz Yes
- Alderman Micheal Weise Yes
- Alderman (President)James Thomas Yes
- Alderwoman Regina Harmon-Ward Yes
- Alderwoman Alease Dailes Yes
- Alderwoman Alicia Smith Yes

8- Yes- Motion passed for To Table Parks & Rec. Appointments until next meeting.

Commission Board Member(s) Appointments for Youth Commisison. Motion by President Thomas; second by Alderman Gillespi.

• **Youth Commission**

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

ROLL CALL BY CITY CLERK

- Alderwoman Alicia Smith Abstain
- Alderman Alease Dailes No
- Alderman (President)James Thomas Yes
- Alderwoman Regina Harmon-Ward (Internet connection lost)
- Alderman Michael Wiese Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillespi Yes
- Alderwoman Theresa Hester Yes

5-Yes/1-Abstain/1-No-Motion passed for Youth Commisison Board.

Commission Board Member(s) Appointments for Public Saftey. Motion by Alderwoman Hester; second by Alderman Gillespi. (Alderwoman Hester can not serve as the representative of this commission the members will pick their own chair and vice chair)

• **Public Safety Commission**

- *John M. Rueckert
- *Susan Berck
- *Bryant Nelson
- *Claudia Harris

ROLL CALL BY CITY CLERK

- | | |
|------------------------------------|--------------------|
| ➤ Alderwoman Alicia Smith | Abstain |
| ➤ Alderwoman Alease Dailes | No |
| ➤ Alderman (President)James Thomas | Yes |
| ➤ Alderman Micheal Weise | Yes |
| ➤ Alderwoman Peg Warnusz | Yes |
| ➤ Alderman Wesley Gillispie | Yes |
| ➤ Alderwoman Theresa Hester | Yes |
| ➤ Alderwoman Regina Harmon-Ward | (Not Feeling Well) |

Yes/1-Abstain/1-No-Motion

Commission Board Member(s) Appointments for Planning and Zoning. Motion by AldermanWiese; second by Alderwoman Warnusz

• **Planning & Zoning**

*** Alderman Michael Weise Aldermanic Representative.**

- *Patrick Barret
- *Leo Gordon
- *Greg White
- *Stephanie Royal
- *Rhodia Taylor
- *Roy Ross

ROLL CALL BY CITY CLERK

- | | |
|------------------------------------|--------------------|
| ➤ Alderwoman Alicia Smith | Abstain |
| ➤ Alderwoman Alease Dailes | Yes |
| ➤ Alderman (President)James Thomas | Yes |
| ➤ Alderman Micheal Weise | Yes |
| ➤ Alderwoman Peg Warnusz | Yes |
| ➤ Alderman Wesley Gillispie | Yes |
| ➤ Alderwoman Theresa Hester | Yes |
| ➤ Alderwoman Regina Harmon-Ward | (Not Feeling Well) |

6-Yes/1-Abstain/-Motion passed for Planning and Zoning Board

Commission Board Member(s) Appointments for Human Relations. Motion by Alderman Gillespie; second by Alderwoman Hester

• **Human Relations**

- * Carla Hudson

* James Harris

ROLL CALL BY CITY CLERK

- | | |
|------------------------------------|--------------------|
| ➤ Alderwoman Alicia Smith | Abstain |
| ➤ Alderwoman Alease Dailes | No |
| ➤ Alderman (President)James Thomas | Yes |
| ➤ Alderman Micheal Weise | Yes |
| ➤ Alderwoman Peg Warnusz | Yes |
| ➤ Alderman Wesley Gillispie | Yes |
| ➤ Alderwoman Theresa Hester | Yes |
| ➤ Alderwoman Regina Harmon-Ward | (Not Feeling Well) |

5-Yes/1-Abstain/1-No-Motion passed for Human Relations Board.

DISCUSSION 3 MINUTES AND VOTE- BILL NO. 2686- AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OF THE CTY OF BELLEFONTAINE NEIGHBORS, MISSOURI, TO EXECUTE AND ENTER INTO A CONTRACT ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS WITH CRWILLIAMS & ASSOCIATES LLC FOR AUDIT SERVICES. (Alderwoman Peg Warnusz).

Alderwoman Hester made motion to **discuss and vote on Bill #2686**. Alderwoman Dailes-seconded.

1st Read-Alderwoman Warusz

ROLL CALL BY CITY CLERK

- | | |
|------------------------------------|--------------------|
| ➤ Alderwoman Alicia Smith | Yes |
| ➤ Alderwoman Alease Dailes | Yes |
| ➤ Alderman (President)James Thomas | Yes |
| ➤ Alderman Micheal Weise | Yes |
| ➤ Alderwoman Peg Warnusz | Yes |
| ➤ Alderman Wesley Gillispie | Yes |
| ➤ Alderwoman Theresa Hester | Yes |
| ➤ Alderwoman Regina Harmon-Ward | (Not Feeling Well) |

7-Yes--Motion passed for 1st Read

2nd Read-Alderwoman Warusz-President Thomas-seconded for

ROLL CALL BY CITY CLERK

- | | |
|------------------------------------|-----|
| ➤ Alderwoman Alicia Smith | Yes |
| ➤ Alderwoman Alease Dailes | Yes |
| ➤ Alderman (President)James Thomas | Yes |
| ➤ Alderman Micheal Weise | Yes |

- Alderwoman Peg Warnusz No
- Alderman Wesley Gillispie No
- Alderwoman Theresa Hester No
- Alderwoman Regina Harmon-Ward (Not Feeling Well)

Alderwoman Hester nominated Wesley Gillespi –Ward 1. Seconded by Alderwoman Warnusz.

ROLL CALL- NOMINATION OF WESLEY GILLESPI FOR BOARD PRESIDENT

- Alderwoman Alicia Smith No
- Alderwoman Alease Dailes No
- Alderman (President)James Thomas No
- Alderman Micheal Weise Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillispie Yes
- Alderwoman Theresa Hester Yes
- Alderwoman Regina Harmon-Ward (Not Feeling Well)

Vote for Alderman President was at a stale mate, will take vote again at next meeting.

DISCUSSION 5 MINUTES AND VOTE-PARTNERSHIP WITH C.O.R.E – HEALTH AND VACCINATION BACK TO SCHOOL EVENT. **TABLED UNITL NEXT MEETING.**

DISCUSSION 3 MINUTES AND SETTING UP A NEW MOSIP ACCOUNT-

President Thomas motioned to put \$750,00.00 into a New Mosip Account.-Seconded by Alderwoman Warnusz.

ROLL CALL- FOR \$750,000.00 TO BE PUT IN A NEW MOSIP ACCOUNT.

- Alderwoman Alicia Smith Yes
- Alderwoman Alease Dailes Yes
- Alderman (President)James Thomas Yes
- Alderman Micheal Weise Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillispie Yes
- Alderwoman Theresa Hester Yes
- Alderwoman Regina Harmon-Ward (Not Feeling Well)

7-Yes. Motion passes to set up new Mosip Account with \$750,000.00

DISCUSSION 3 MINUTES AND VOTE TREE REMOVAL BIDS—President Thomas motioned.-Seconded by Alderwoman Warnusz.

ROLL CALL BY CITY CLERK

- Alderwoman Alicia Smith Yes

- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillispie Yes
- Alderwoman Theresa Hester Yes
- Alderwoman Regina Harmon-Ward (Not Feeling Well)

7-Yes--Motion passed for 2nd Read. Bill #2686 will become Ordinance #2659-A if and when the Mayor signs. It.

DISCUSSION 5 MINUTES AND VOTE- BFN HOME IMPROVEMENT PROGRAM.

Alderwoman Dailes motioned to **discuss and Vote on BFN**. Seconded by President Thomas. Mayor Tatman vacated her seat to join in the discussion and President Thomas took over. Time was at 5 minutes and President Thomas asked that a motion be made to increase time to 3 minutes. Alderwoman Hester motioned and seconded by Alderwoman Warnusz and Alderman Gillespi./President Thomas called for an all in favor. Members of the Board present stated yes.

ROLL CALL BY CITY CLERK Vote To Adopt The BFN Home Improvement Program

- Alderwoman Alicia Smith Yes
- Alderwoman Alease Dailes Yes
- Alderman (President)James Thomas Yes
- Alderman Micheal Weise Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillispie Yes
- Alderwoman Theresa Hester Abstain
- Alderwoman Regina Harmon-Ward (Not Feeling Well)

6-Yes/1-Abstain. Motion passed to Adopt BFN Home Improvement Program.

DISCUSSION 3 MINUTES AND VOTE- LAPTOP POLICY.-TABLED UNITL NEXT MEETING.

DISCUSSION 7 MINUTES AND VOTE – APPROVING ALLOCATION OF ARPA FUNDS.

No motion made for the remaining ARPA Funds. Motion failed.

NOMINATION AND ELECTION - 3 MINUTES BOARD OF ALDERMAN PRESIDENT.

Alderwoman Dailes nominated James W. Thomas, Sr. –Ward 3. Seconded by Alderwoman Smith.

ROLL CALL- NOMINATION OF JAMES W THOMAS, SR FOR BOARD PRESIDENT

- Alderwoman Alicia Smith Yes
- Alderwoman Alease Dailes Yes
- Alderman (President)James Thomas Yes
- Alderman Micheal Weise Yes

- Alderwoman Alease Dailes Yes
- Alderman (President)James Thomas Yes
- Alderman Micheal Weise Yes
- Alderwoman Peg Warnusz Yes
- Alderman Wesley Gillispie Yes
- Alderwoman Theresa Hester Yes
- Alderwoman Regina Harmon-Ward (Not Feeling Well)

7-Yes-Motion passes for tree removal bids.

ADJOURNMENT-Alderwoman Dailes motioned to adjourned.-seconded by Hester. All members present-Yes. Meeting adjourned at 9:57pm.

ATTEST:-

Semmie Ruffin-Hall-City Clerk

BELLEFONTAINE NEIGHBORS
Check Detail
 July 12, 2024

4:15 PM
 07/15/24

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	47131	07/12/2024	ART'S LAWN MOWER SHOP		1003.4 · OPERATING ACCT-...		-1,731.69
				INV # C050402	5311 · EQUIP-MAINT	-11.70	11.70
				INV # C049965	5311 · EQUIP-MAINT	-50.48	50.48
				INV # E927953	5311 · EQUIP-MAINT	-1,019.00	1,019.00
				INV # C048574	5311 · EQUIP-MAINT	-22.50	22.50
				INV # C046180	5311 · EQUIP-MAINT	-83.39	83.39
				INV # E927712	5311 · EQUIP-MAINT	-440.00	440.00
				INV # C046090	5311 · EQUIP-MAINT	63.09	-63.09
				INV # C045925	5311 · EQUIP-MAINT	50.88	-50.88
				INV # C045383	5311 · EQUIP-MAINT	-66.99	66.99
				INV # C051325	5311 · EQUIP-MAINT	-151.60	151.60
TOTAL						-1,731.69	1,731.69
Check	47132	07/12/2024	A T & T	5001	1003.4 · OPERATING ACCT-...		-7,840.78
				ACCT # 314 A85-0012 171 7	5025 · UTIL-TELEPHONE	-7,840.78	7,840.78
TOTAL						-7,840.78	7,840.78
Check	47133	07/12/2024	CHARTER COMMUNICATIONS		1003.4 · OPERATING ACCT-...		-1,447.52
				INV # 173930801070124	5026 · CABLE EXPENSE	-1,447.52	1,447.52
TOTAL						-1,447.52	1,447.52
Check	47134	07/12/2024	CINTAS CORPORATION #731		1003.4 · OPERATING ACCT-...		-546.27
				INV # 4195281107	5044 · OFFICE EXP	-193.07	193.07
				INV # 4196682218	5044 · OFFICE EXP	-176.60	176.60
				INV # 4198092129	5044 · OFFICE EXP	-176.60	176.60
TOTAL						-546.27	546.27
Check	47135	07/12/2024	CK POWER		1003.4 · OPERATING ACCT-...		-1,443.44
				INV # SV1127460	5031 · EQUIPMENT MAINTEN...	-1,443.44	1,443.44
TOTAL						-1,443.44	1,443.44

BELLEFONTAINE NEIGHBORS
Check Detail
July 12, 2024

4:15 PM
07/15/24

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	47136	07/12/2024	C R WILLIAMS & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-...	1003.4 · OPERATING ACCT-...	-5,980.00	-5,980.00
TOTAL				INV # 06-1311	5010 · AUDIT FEE	-5,980.00	5,980.00
Check	47137	07/12/2024	ELEVATION HEALTH	1003.4 · OPERATING ACCT-...	1003.4 · OPERATING ACCT-...	-1,485.00	-1,485.00
				INV # 10464	5502.1 · RC-PT	-660.00	660.00
				INV # 10686	5502.1 · RC-PT	-330.00	330.00
				INV # 10763	5502.1 · RC-PT	-495.00	495.00
TOTAL						-1,485.00	1,485.00
Check	47138	07/12/2024	NATION & FLETCHER, INC.	1003.4 · OPERATING ACCT-...	1003.4 · OPERATING ACCT-...	-1,178.00	-1,178.00
TOTAL				INV # 16721	5330 · CAPITAL EXPENSE	-1,178.00	1,178.00
Check	47139	07/12/2024	OFFICE DEPOT	1003.4 · OPERATING ACCT-...	1003.4 · OPERATING ACCT-...	-1,175.64	-1,175.64
				INV # 355701116001	5221 · OFFICE SUPPLIES	-42.96	42.96
				INV # 365032806001	5221 · OFFICE SUPPLIES	-298.92	298.92
				INV # 366902787001	5221 · OFFICE SUPPLIES	-53.78	53.78
				INV # 365000863001	5221 · OFFICE SUPPLIES	-11.04	11.04
				INV # 365380313001	5221 · OFFICE SUPPLIES	-73.93	73.93
				INV # 365322481001	5221 · OFFICE SUPPLIES	-9.19	9.19
				INV # 365008123001	5221 · OFFICE SUPPLIES	-481.99	481.99
				INV # 365380316001	5221 · OFFICE SUPPLIES	-9.59	9.59
				INV # 368494822001	5221 · OFFICE SUPPLIES	-24.53	24.53
				INV # 368495499001	5221 · OFFICE SUPPLIES	-44.22	44.22
				INV # 368467622001	5221 · OFFICE SUPPLIES	-75.87	75.87
				INV # 373054286001	5221 · OFFICE SUPPLIES	-49.62	49.62
TOTAL						-1,175.64	1,175.64

BELLEFONTAINE NEIGHBORS
Check Detail
July 12, 2024

4:15 PM
07/15/24

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	47140	07/12/2024	SHERWIN WILLIAMS		1003.4 · OPERATING ACCT-...		-762.78
				INV # 2682-3	5311 · EQUIP-MAINT	-235.83	235.83
				INV # 2978-5	5311 · EQUIP-MAINT	-115.92	115.92
				INV # 4635-9	5311 · EQUIP-MAINT	-57.16	57.16
				INV # 4652-4	5311 · EQUIP-MAINT	-137.88	137.88
				INV # 4874-4	5311 · EQUIP-MAINT	-31.04	31.04
				INV # 8054-6	5311 · EQUIP-MAINT	-184.95	184.95
TOTAL						-762.78	762.78
Check	47141	07/12/2024	SUPPLY CONCEPTS INC.		1003.4 · OPERATING ACCT-...		-581.90
				INV # 188572-1	5044 · OFFICE EXP	-32.00	32.00
				INV # 189019-1	5044 · OFFICE EXP	-60.00	60.00
				INV # 189226-1	5044 · OFFICE EXP	-489.90	489.90
TOTAL						-581.90	581.90
Check	47142	07/12/2024	TREASURER - ST. LOUIS		1003.4 · OPERATING ACCT-...		-7,661.93
				INV # 160318	5218 · RMS AND COMMUNI...	-7,661.93	7,661.93
TOTAL						-7,661.93	7,661.93
Check	47143	07/12/2024	WESTPORT POOLS		1003.4 · OPERATING ACCT-...		-2,292.56
				INV # 132128	5518 · AQUATICS	-510.56	510.56
				INV # 135785	5518 · AQUATICS	-792.00	792.00
				INV # 136943	5518 · AQUATICS	-990.00	990.00
TOTAL						-2,292.56	2,292.56
Check	47144	07/12/2024	XEROX FINANCIAL SERVICES		1003.4 · OPERATING ACCT-...		-1,194.00
				INV # 5639481	5044 · OFFICE EXP	-398.00	398.00
				INV # 5760661	5044 · OFFICE EXP	-398.00	398.00
				INV # 5878382	5044 · OFFICE EXP	-398.00	398.00
TOTAL						-1,194.00	1,194.00

BELLEFONTAINE NEIGHBORS
 Check Detail
 July 12, 2024

4:15 PM
 07/15/24

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	47145	07/12/2024	WHITE COLEMAN & ASSOCIATES,...	INV # 27609	1003.4 · OPERATING ACCT-...	-19,130.00	-19,130.00
TOTAL					5043 · LEGAL FEES-REG	-19,130.00	19,130.00
						-19,130.00	19,130.00
Check	47146	07/12/2024	CHARLES RODGERS		1003.4 · OPERATING ACCT-...	-1,000.00	-1,000.00
TOTAL				INVOICE FOR CONTRACT ...	5516 · SPECIAL EVENTS	-1,000.00	1,000.00
						-1,000.00	1,000.00

\$ 55,451.5



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: 095
Ship By:

PO #:
Tax #: ON FILE

Date 6/20/24 COUNTER INVOICE C050402

Tax	D	Qty	Description	Price	Amount
N		1	PARTS COUNTER ST 4137 182 1001 THROTTLE TR E1D2D	11.70	11.70



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 11.70

Vince Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT

\$11.70





ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033

(314) 741-1055

www.ArtsLawnMowerShop.com



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

SHIP TO
STREETS & PARKS DEPT'S
** MAIN #867-07
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: 095 PO #: Date 6/13/24 COUNTER INVOICE C049965
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount	
			PARTS COUNTER			
N		1 EX	103-2600-SL	BELT, WRAPPE EX WALL	45.99	45.99
N		1 EX	103-2106	KEY-IGNITIO D4J8J	4.49	4.49
			** TOTAL PARTS COUNTER			50.48



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 50.48

Vince Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT



\$50.48





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: 020 PO #: JD POWER WASHER Date 5/23/24 EQUIP. INVOICE E927953
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
N	Z		EQUIPMENT SALE 337619 JD PR-4200GM PRESSUREWASH SER#:11337619 WAR:12 EXP: 5/23/25		1019.00



ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.

15% RESTOCKING CHARGE ON RETURNABLE ITEMS.

Equipment serviced with gas & oil are NOT returnable.

** SUBTOTAL 1019.00

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT

\$1019.00





ART'S LAWN MOWER SHOP

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



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

SHIP TO
STREETS & PARKS DEPT'S
** MAIN #867-07
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 #: OIL Date 5/23/24 COUNTER INVOICE C048574
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
N			PARTS COUNTER 6 STA OIL	OIL 6.4 OZ DISPLAY 3.75	22.50



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.

Charge Sale

** SUBTOTAL 22.50

Phone: (314) 867-0077

PAY THIS AMOUNT

\$22.50





ART'S LAWN MOWER SHOP

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



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

SHIP TO
STREETS & PARKS DEPT'S
** MAIN #867-07
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: 095 PO #: Date 4/19/24 COUNTER INVOICE C046180
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		3	SS 96-310	R-50 16.25" SS-RACK 20.95	62.85
N		1	KAW 11029-0031	ELEMENT-ASS B7A2A 20.54	20.54
			** TOTAL PARTS COUNTER		83.39



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 83.39

Vince Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT



\$83.39





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: 098 PO #: VINCE Date 4/19/24 EQUIP. INVOICE E927712
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
***** BID ASSIST *****					
N	Z		EQUIPMENT SALE 768173 STIHL BR600 BP BLOWER SER#:536768173 WAR:24 EXP: 4/19/26		440.00



ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.
15% RESTOCKING CHARGE ON RETURNABLE ITEMS.
Equipment serviced with gas & oil are NOT returnable.



** SUBTOTAL 440.00

Vince Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT



\$440.00





ART'S LAWN MOWER SHOP

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



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

SHIP TO
STREETS & PARKS DEPT'S
** MAIN #867-07
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 #: CREDIT/ADJUSTMEN Date 4/18/24 COUNTER INVOICE C046090
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
			CUST PURCHASED 103-6404-S ON INV C045494. RETURNED ON INV C045925 \$ 103-6404 THE \$ AMOUT WAS SHORT \$21.03 EACH		
N			MISC PARTS 3-CREDIT THAT WAS SHORT ON 103-640	21.03	63.09



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 63.09

Verna Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS
AMOUNT



\$63.09





ART'S LAWN MOWER SHOP

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



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

SHIP TO
STREETS & PARKS DEPT'S
** MAIN #867-07
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: 097 PO #: Date 4/16/24 COUNTER INVOICE C045925
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
N			PARTS COUNTER 3-EX 103-6404	24.5 NOTCHE SEE SUB	16.96 50.88



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 50.88

Vince Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS
AMOUNT



\$50.88





ART'S LAWN MOWER SHOP

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



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

SHIP TO
STREETS & PARKS DEPT'S
** MAIN #867-07
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 #: Date 4/09/24 COUNTER INVOICE C045383
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
N		1	EX 103-0881-SL MULE DRIVE EX WALL	66.99	66.99



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 66.99

Uma Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT

\$66.99





JOHN DEERE

ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033

(314) 741-1055

www.ArtsLawnMowerShop.com



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

SHIP TO
STREETS & PARKS DEPT'S
** MAIN #867-07
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: 095 PO #: Date 7/11/24 COUNTER INVOICE C051325
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	ST 4282 190 0303	STARTER COV E1F4E	75.60 75.60
N		1	STA 4002 820 2300	POLY CUT 28 DISPLAY	38.00 38.00
N		1	STA 4002 710 2169	AUTOCUT C 2 DISPLAY	38.00 38.00
** TOTAL PARTS COUNTER					151.60

J.H. Kim
P.W.
#5623

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 151.60

X *J.H. Kim*

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT

\$151.60





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

Page 1 of 2
Account Number 314 A85-0012 171 7
Billing Date Jun 29, 2024
Web Site att.com



Monthly Statement

Powerful Connections

Why settle for one way to connect? Get savings that last when you go all in with our best wireless plans and hyper-fast internet. Call 844.580.1738 today.

Bill-At-A-Glance

Previous Consolidated Bill	5,896.13
Payment	.00
Adjustments	142.40
Past Due - Please Pay Immediately	5,838.53
Current Charges	2,002.25
Total Amount Due	\$7,840.78
Current Charges Due in Full by	Jul 30, 2024

Billing Summary

Online: att.com/myatt	Page	
Plans and Services		.00
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 288-2020		
Individual Account Summary	1	2,002.25
Total Current Charges		2,002.25

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	6-29	Late payment charge on unpaid balance	142.40	

Plans and Services

Government Fees and Taxes

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

Total Plans and Services

.00

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
314 867-0076 429	940.90	53.52	.00	994.42
314 867-0080 428	470.15	31.40	.00	501.55
314 867-0700 128	478.96	27.32	.00	506.28
Totals	1,890.01	112.24	.00	2,002.25

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges for basic service such as your telephone line, surcharges and fees, and long distance MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$7840.78. Also, neglecting to pay for other charges such as voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

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

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



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

Page 2 of 2
Account Number 314 A85-0012 171 7
Billing Date Jun 29, 2024

News You Can Use

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Terms and Conditions

For a complete listing of Terms and Conditions, please refer to:

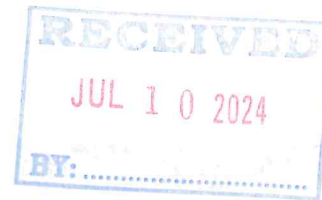
- The inside of the AT&T White Pages directory, or
- Visit us on the web at att.com/terms





CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137

Page 1 of 4
 Account Number 314 867-0076 429 7
 Billing Date Jun 29, 2024
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	994.42
Total Applied to 314 A85-0012	\$994.42
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	940.90
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	53.52
1 800 321-2000		
Total Current Charges		994.42

Plans and Services

Promotions and Discounts

Item	
No. Description	
1. Discount for Business Local	240.00CR
Calling for Bill Period	
06/29/2024	

Monthly Service - Jun 29 thru Jul 28

Charges for 314 867-0076

2. Bus Local Calling Unlimited A	120.00
Business Line (Measured Rate)	
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Unlimited Local Usage	
3. Monthly Charges	6.00
Total Charges for 314 867-0076	126.00

Charges for 314 867-0077

4. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	

Charges for 314 867-0078

5. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	

Charges for 314 867-0079

6. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	

Charges for 314 867-0214

7. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	

News You Can Use Summary

- LONG DIST. PROVIDERS
 - FEES AND SURCHARGES
 - BLC TERM CHANGE
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information



Plans and Services

Monthly Service - Jun 29 thru Jul 28 - Continued

Unlimited Local Usage

Charges for 314 867-1790

- 1. Bus Local Calling Unlimited B Business Line (Measured Rate) 115.00
Caller ID Name Delivery
Caller ID Number Delivery
Unlimited Local Usage

Charges for 314 867-7600

- 2. Bus Local Calling Unlimited B Business Line (Measured Rate) 115.00
Caller ID Name Delivery
Caller ID Number Delivery
Unlimited Local Usage

Charges for 314 868-0546

- 3. Bus Local Calling Unlimited B Business Line (Measured Rate) 115.00
Caller ID Name Delivery
Caller ID Number Delivery
Unlimited Local Usage

Total Monthly Service 931.00

Company Fees and Surcharges

- 4. Federal Subscriber Line Charge 97.36
5. Special E911 Tax .18CR
6. Federal Universal Service Fee 39.52
7. Relay Missouri Surcharge .48
8. MO Universal Service Fund 1.46
9. Municipal Gross Receipts Surcharge 65.42
10. Cost Assessment Charge 45.84
Total Company Fees and Surcharges 249.90

Government Fees and Taxes

- 11. Federal .00
12. State and Local .00
Total Government Fees and Taxes .00

Total Plans and Services 940.90

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of June 16, 2024)

Table with 2 columns: Description and Amount. Rows include Current Charges, Service Charges, Credits and Adjustments, Call Charges, Surcharges and Other Fees, Taxes.

Total Invoice Summary 53.52

Summary of Calling Plan

Calling Summary for BUS CLNG \$15.00

Your contract term is from 05/15/2024 to 06/14/2024.
Monthly Commitment is 15.00
You have met 43.72 of your Minimum Monthly Commitment.
We have accumulated this amount from 05/15/2024 to 06/14/2024.

Call Charges - May 15th thru Jun 14th

Calls for 314-867-0079

Domestic

Table with 8 columns: Item, No., Date, Time, Place Called, Number, Code, Min. Rows show call details for 314-867-0079.

Subtotal Domestic Calls for 314-867-0079 2.07

Total Domestic Calls for 314-867-0079 2.07

Total Calls for 314-867-0079 2.07

Calls for 314-867-0214

Domestic

Table with 8 columns: Item, No., Date, Time, Place Called, Number, Code, Min. Rows show call details for 314-867-0214.

Subtotal Domestic Calls for 314-867-0214 .17

Total Domestic Calls for 314-867-0214 .17

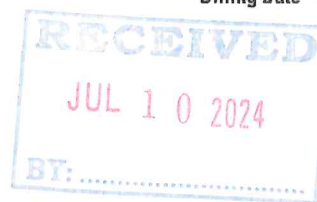
Total Calls for 314-867-0214 .17





CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 3 of 4
Account Number 314 867-0076 429 7
Billing Date Jun 29, 2024



AT&T Long Distance

Call Charges - May 15th thru Jun 14th - Continued

Calls for 314-867-1790

Domestic

No.	Date	Time	Place Called	Number	Code	Min	
1.	6-13	914A	JEFFERSNCY MO	573 526-9400	D	5:24	.81
Subtotal Domestic Calls for 314-867-1790							.81

Total Domestic Calls for 314-867-1790 .81

Total Calls for 314-867-1790 .81

Calls for 314-867-7600

Domestic

No.	Date	Time	Place Called	Number	Code	Min	
2.	5-15	310P	MEMPHIS TN	901 355-4337	D	1:00	.13
3.	5-17	921A	MEMPHIS TN	901 355-4337	D	1:00	.13
4.	5-22	941A	COLUMBIA MO	573 445-8531	D	10:54	1.64
5.	5-22	955A	COLUMBIA MO	573 445-8531	D	7:18	1.10
6.	5-22	1237P	BRADENTON FL	941 747-0600	D	1:00	.13
7.	5-29	1031A	PINE BLUFF AR	870 541-1323	D	3:24	.43
8.	5-31	740A	COLUMBIA MO	573 445-8531	D	10:12	1.53
9.	5-31	231P	JEFFERSNCY MO	573 751-4450	D	1:00	.15
10.	5-31	232P	JEFFERSNCY MO	573 751-4450	D	4:12	.63
11.	6-04	428P	PINE BLUFF AR	870 541-1323	D	3:06	.39
12.	6-05	1019A	PINE BLUFF AR	870 541-1494	D	12:12	1.53
13.	6-06	1251P	JEFFERSNCY MO	573 635-9134	D	2:18	.35
14.	6-06	330P	COLUMBIA MO	573 615-2001	D	5:54	.89
15.	6-06	340P	COLUMBIA MO	573 615-2001	D	2:12	.33
16.	6-06	342P	COLUMBIA MO	573 615-2001	D	1:00	.15
17.	6-06	343P	COLUMBIA MO	573 615-2001	D	1:00	.15
18.	6-06	343P	COLUMBIA MO	573 615-2001	D	1:18	.20
19.	6-06	346P	COLUMBIA MO	573 615-2001	D	1:12	.18
20.	6-06	412P	COLUMBIA MO	573 615-2001	D	4:24	.66
21.	6-06	416P	COLUMBIA MO	573 615-2001	D	10:30	1.58
22.	6-06	524P	COLUMBIA MO	573 615-2001	D	1:00	.15
23.	6-07	946A	COLUMBIA MO	573 615-2001	D	1:12	.18
24.	6-07	948A	COLUMBIA MO	573 615-2001	D	1:18	.20
25.	6-07	949A	COLUMBIA MO	573 615-2001	D	4:24	.66
26.	6-07	1237P	COLUMBIA MO	573 615-2064	D	1:18	.20
27.	6-07	1254P	COLUMBIA MO	573 615-2001	D	7:54	1.19
28.	6-07	102P	COLUMBIA MO	573 615-2001	D	1:06	.17
29.	6-07	103P	COLUMBIA MO	573 615-2001	D	1:00	.15
30.	6-07	104P	COLUMBIA MO	573 615-2001	D	9:18	1.40
31.	6-07	117P	COLUMBIA MO	573 615-2001	D	6:06	.92
32.	6-07	439P	COLUMBIA MO	573 615-2001	D	4:48	.72
33.	6-11	1233P	HADDON HTS NJ	856 310-5614	D	1:00	.13
34.	6-11	1237P	ATLANTA GA	404 386-5911	D	1:00	.13
35.	6-12	149P	JEFFERSNCY MO	573 632-6373	D	1:00	.15
36.	6-13	729A	BRANSON MO	417 336-4077	D	4:00	.60
37.	6-13	912A	BRANSON MO	417 336-4077	D	1:18	.20
38.	6-13	920A	KANSASCITY MO	816 285-7223	D	1:00	.15
39.	6-13	1234P	BRANSON MO	417 336-4077	D	4:54	.74
40.	6-13	1240P	BRANSON MO	417 336-4077	D	3:24	.51

Call Charges - May 15th thru Jun 14th - Continued

Calls for 314-867-7600

Item	No.	Date	Time	Place Called	Number	Code	Min	
	41.	6-14	750A	BRANSON MO	417 336-4077	D	1:18	.20
Subtotal Domestic Calls for 314-867-7600								21.03

Total Domestic Calls for 314-867-7600 21.03

Total Calls for 314-867-7600 21.03

Calls for 314-868-0546

Domestic

Item	No.	Date	Time	Place Called	Number	Code	Min	
	42.	5-16	1253P	PORTAGSIUX MO	636 400-7744	D	1:48	.27
	43.	5-17	834A	MEMPHIS TN	901 355-4337	D	1:00	.13
	44.	5-17	1014A	MEMPHIS TN	901 355-4337	D	1:18	.16
	45.	5-20	1003A	JEFFERSNCY MO	573 632-6373	D	16:00	2.40
	46.	5-20	455P	JEFFERSNCY MO	573 522-6311	D	1:00	.15
	47.	5-21	238P	BRIGHTON MA	857 384-5080	D	1:30	.19
	48.	5-21	246P	BRIGHTON MA	857 384-5080	D	1:00	.13
	49.	5-21	251P	BRIGHTON MA	857 384-5080	D	4:24	.55
	50.	5-22	1052A	JEFFERSNCY MO	573 522-6311	D	1:00	.15
	51.	5-22	131P	GRANDPRARI TX	469 982-2435	D	1:00	.13
	52.	5-22	217P	JEFFERSNCY MO	573 522-6311	D	1:00	.15
	53.	5-22	240P	JEFFERSNCY MO	573 522-6311	D	20:54	3.14
	54.	5-22	331P	BUFFALO MO	417 733-3128	D	1:00	.15
	55.	5-23	1221P	MEMPHIS TN	901 355-4337	D	1:06	.14
	56.	5-24	1135A	BUFFALO MO	417 733-3128	D	13:42	2.06
	57.	5-29	956A	LAFAYETTE TN	615 666-0043	D	1:00	.13
	58.	5-29	957A	MINNEAPOLS MN	651 666-0043	D	1:06	.14
	59.	5-29	958A	ST PAUL MN	651 649-5269	D	1:18	.16
	60.	5-29	1155A	COLUMBIA MO	573 777-1089	D	1:00	.15
	61.	5-29	1254P	GARY IN	219 614-5751	D	1:00	.13
	62.	5-30	1045A	ALTON IL	618 462-0277	D	1:00	.13
	63.	5-30	1046A	ALTON IL	618 462-0277	D	1:00	.13
	64.	5-30	1046A	ALTON IL	618 462-0277	D	1:00	.13
	65.	5-30	1150A	ALTON IL	618 462-0277	D	2:36	.33
	66.	5-31	230P	MANCHESTER MO	636 399-2878	D	1:12	.18
	67.	5-31	417P	FLAUDERDL FL	954 462-4778	D	1:00	.13
	68.	6-03	429P	KANSASCITY MO	816 289-9103	D	1:30	.23
	69.	6-04	1046A	UNION MO	636 388-8461	D	1:36	.24
	70.	6-04	1159A	ATLANTA GA	470 446-6083	D	1:00	.13
	71.	6-04	227P	MEMPHIS TN	901 326-9808	D	3:30	.44
	72.	6-04	304P	BUFFALO MO	417 733-3128	D	4:06	.62
	73.	6-07	414P	JEFFERSNCY MO	573 751-4876	D	1:00	.15
	74.	6-07	422P	COLUMBIA MO	573 615-2001	D	2:24	.36
	75.	6-07	438P	JEFFERSNCY MO	573 751-4876	D	13:30	2.03
	76.	6-10	331P	COLUMBIA MO	573 817-2554	D	8:12	1.23
	77.	6-11	1036A	PAIGE TX	512 253-1839	D	2:12	.28
	78.	6-11	1055A	HADDON HTS NJ	856 310-5614	D	1:00	.13
	79.	6-11	1057A	HADDON HTS NJ	856 310-5614	D	1:00	.13
	80.	6-11	1226P	ATLANTA GA	404 386-5911	D	1:00	.13
	81.	6-11	1227P	ATLANTA GA	404 386-5911	D	1:00	.13
	82.	6-11	304P	ATLANTA GA	404 386-5911	D	1:00	.13
	83.	6-12	1254P	KANSASCITY MO	816 590-8538	D	2:06	.32
	84.	6-12	147P	HARVESTER MO	636 447-6668	D	2:12	.33



AT&T Long Distance

Call Charges - May 15th thru Jun 14th - Continued

Calls for 314-868-0546

Item

No.	Date	Time	Place Called	Number	Code	Min	
1.	6-12	151P	FENTON MO	636 600-1466	D	1:12	.18
2.	6-12	246P	DECATUR AL	256 260-1146	D	1:00	.13
3.	6-12	311P	COLLINSVL IL	618 344-2800	D	1:54	.24
4.	6-14	807A	WENTZVILLE MO	636 538-5182	D	1:00	.15
5.	6-14	231P	JEFFERSNCY MO	573 526-2555	D	1:54	.29

Subtotal Domestic Calls for 314-868-0546 19.64

Total Domestic Calls for 314-868-0546 19.64

Total Calls for 314-868-0546 19.64

Total Call Charges 43.72

Surcharges and Other Fees

Description	
6. Federal Regulatory Fee	.90
7. Federal Universal Service Fee	2.87
8. Missouri Universal Service Fund	.05
9. Municipal Gross Receipts Surcharge	2.83
Total Surcharges and Other Fees	6.65

Taxes

Description	
10. Federal Tax	.00
11. State and Local Taxes	3.15
Total Taxes	3.15

Key to Calling Codes

D Day

Total AT&T Long Distance 53.52

News You Can Use

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

BLC TERM CHANGE

We are providing notice of changes applicable to your AT&T Business Local Calling (BLC) term plan. Effective June 12, 2024, upon expiration of your existing BLC term, your BLC plan will renew for a 12-month term instead of moving to month-to-month rates. The BLC rates in effect when the new 12-month term commences will apply based on the BLC line type on your account and will be reflected on your bill after expiration of the existing term. If you do not want a 12-month term, you may call us, and we can move you to the then available month-to-month pricing. For questions about this change, please contact us at the toll-free number on your bill or visit business.att.com.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.





CY OF BELLFTN NGH8
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 1 of 3
Account Number 314 867-0080 428 3
Billing Date Jun 29, 2024
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	501.55
Total Applied to 314 A85-0012	\$501.55
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	470.15
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	31.40
1 800 321-2000		
Total Current Charges		501.55

Plans and Services

Promotions and Discounts

Item	
No. Description	
1. Discount for Business Local	120.00CR
Calling for Bill Period	
06/29/2024	

Monthly Service - Jun 29 thru Jul 28

Charges for 314 867-0080

2. Bus Local Calling Unlimited A	120.00
Business Line (Measured Rate)	
Auto Redial	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Unlimited Local Usage	

Charges for 314 867-0081

3. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	

Charges for 314 867-0093

4. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	

Charges for 314 867-0590

5. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	

Total Monthly Service 465.00

Company Fees and Surcharges

6. Federal Subscriber Line Charge	48.68
7. Special E911 Tax	.09CR
8. Federal Universal Service Fee	19.76

News You Can Use Summary

- LONG DIST. PROVIDERS
 - FEES AND SURCHARGES
 - BLC TERM CHANGE
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information



Plans and Services

Company Fees and Surcharges - Continued

1. Relay Missouri Surcharge	.24
2. MO Universal Service Fund	.73
3. Municipal Gross Receipts Surcharge	32.91
4. Cost Assessment Charge	22.92
Total Company Fees and Surcharges	125.15

Government Fees and Taxes

5. Federal	.00
6. State and Local	.00
Total Government Fees and Taxes	.00

Total Plans and Services 470.15

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long
Distance, access www.att.com/servicepublications
or call AT&T at the toll free number on your bill.

Invoice Summary

(as of June 16, 2024)	
Current Charges	
Service Charges	23.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	7.28
Taxes	1.12
Total Invoice Summary	31.40

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
7. BUS BOT 300 II H2M	06/15-07/14	1	23.00
Total Monthly Service Charges			23.00
Total Service Charges			23.00

Call Charges - May 15th thru Jun 14th

Calls for 314-867-0080

Domestic
Item

No.	Date	Time	Place Called	Number	Code	Min	
8.	5-22	1000A	SANTAMARIA CA	805 363-9541	D	4:12	.00
Subtotal Domestic Calls for 314-867-0080							.00

Call Charges - May 15th thru Jun 14th - Continued

Calls for 314-867-0080

Total Domestic Calls for 314-867-0080 .00

Total Calls for 314-867-0080 .00

Calls for 314-867-0093

Domestic

Item	No.	Date	Time	Place Called	Number	Code	Min	
	9.	5-17	515P	GRANITE CY IL	618 512-0770	D	0:30	.00
	10.	5-17	516P	GRANITE CY IL	618 512-0770	D	0:30	.00
	11.	5-17	516P	GRANITE CY IL	618 512-0770	D	1:36	.00
	12.	5-17	518P	WENTZVILLE MO	636 357-2624	D	0:30	.00
	13.	5-17	518P	WENTZVILLE MO	636 357-2624	D	1:13	.00
	14.	5-17	1152P	COLLINSVL IL	618 402-1518	D	10:11	.00
	15.	5-21	318P	COLUMBIA MO	573 817-2554	D	4:00	.00
	16.	5-25	945P	ST PETERS MO	636 279-0365	D	8:50	.00
	17.	5-30	628P	ATLANTA SO GA	678 724-5747	D	0:38	.00
	18.	5-31	545P	COLLINSVL IL	618 420-8231	D	0:34	.00
	19.	6-03	841A	TAOS MO	573 536-7146	D	1:42	.00
	20.	6-03	1137A	COLLINSVL IL	618 791-9206	D	2:26	.00
	21.	6-03	330P	NEWORLEANS LA	504 510-0935	D	1:04	.00
	22.	6-03	526P	COLLINSVL IL	618 581-5460	D	0:40	.00
	23.	6-05	1110A	CLARKSBURG WV	304 625-8934	D	0:55	.00
	24.	6-05	214P	CLARKSBURG WV	304 625-8934	D	1:44	.00
	25.	6-06	1002A	CLARKSBURG WV	304 625-8934	D	1:39	.00
	26.	6-07	702P	BELLEVILLE IL	618 234-1212	D	7:15	.00
Subtotal Domestic Calls for 314-867-0093							.00	

Total Domestic Calls for 314-867-0093 .00

Total Calls for 314-867-0093 .00

Total Call Charges .00

Surcharges and Other Fees

Description	
27. Federal Regulatory Fee	1.21
28. Federal Universal Service Fee	3.91
29. Missouri Universal Service Fund	.02
30. Municipal Gross Receipts Surcharge	2.14
Total Surcharges and Other Fees	7.28

Taxes

Description	
31. Federal Tax	.00
32. State and Local Taxes	1.12
Total Taxes	1.12

Key to Calling Codes
D Day

Total AT&T Long Distance 31.40

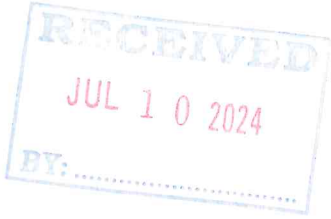




att.com
CY OF BELLFTN NGHB
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 3 of 3
Account Number 314 867-0080 428 3
Billing Date Jun 29, 2024

News You Can Use



LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

BLC TERM CHANGE

We are providing notice of changes applicable to your AT&T Business Local Calling (BLC) term plan. Effective June 12, 2024, upon expiration of your existing BLC term, your BLC plan will renew for a 12-month term instead of moving to month-to-month rates. The BLC rates in effect when the new 12-month term commences will apply based on the BLC line type on your account and will be reflected on your bill after expiration of the existing term. If you do not want a 12-month term, you may call us, and we can move you to the then available month-to-month pricing. For questions about this change, please contact us at the toll-free number on your bill or visit business.att.com.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

COST ASSESSMENT CHR

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 1 of 3
Account Number 314 867-0700 128 9
Billing Date Jun 29, 2024
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	506.28
Total Applied to 314 A85-0012	\$506.28
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	478.96
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	27.32
1 800 321-2000		
Total Current Charges		506.28

Plans and Services

Promotions and Discounts

Item		
<u>No.</u>	<u>Description</u>	
1.	Discount for Business Local Calling for Bill Period 06/29/2024	90.00CR

Monthly Service - Jun 29 thru Jul 28

Charges for 314 867-0700

2.	Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Blocker SM Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage	120.00
----	---	--------

Charges for 314 867-0765

3.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
----	---	--------

Charges for 314 867-9517

4.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
----	---	--------

Total Monthly Service

350.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

<u>Item</u>	<u>Quantity</u>	<u>Monthly Rate</u>	<u>Amount Billed</u>
Activity on Jun 20, 2024			
Order No. C842907			
Charges for 314 867-0700			
One-Time Charges			
5. Initial modular jack	1		125.00

News You Can Use Summary

- LONG DIST. PROVIDERS
 - FEES AND SURCHARGES
 - BLC TERM CHANGE
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.



Plans and Services

Company Fees and Surcharges

Table with 2 columns: Item number and Amount. Includes Federal Subscriber Line Charge (36.51), Special E911 Tax (.07CR), Federal Universal Service Fee (14.82), Relay Missouri Surcharge (.18), MO Universal Service Fund (.55), Municipal Gross Receipts Surcharge (24.78), Cost Assessment Charge (17.19), and Total Company Fees and Surcharges (93.96).

Government Fees and Taxes

Table with 2 columns: Item number and Amount. Includes Federal (.00) and State and Local (.00), with a Total Government Fees and Taxes of .00.

Total Plans and Services 478.96

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions: To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

Summary table for (as of June 16, 2024) showing Current Charges, Service Charges (20.00), Credits and Adjustments (.00), Call Charges (.00), Surcharges and Other Fees (6.34), Taxes (.98), and Total Invoice Summary (27.32).

Service Charges

Monthly Service Charges

Table with columns: Type of Service, Period, Qty, and Amount. Shows 10. BUS BOT 250 II M2M for period 06/15-07/14 with a quantity of 1 and amount of 20.00.

Call Charges - May 15th thru Jun 14th

Calls for 314-867-0700

Domestic

Table with columns: No., Date, Time, Place Called, Number, Code, Min, and Amount. Lists 30 domestic calls with details such as '11.5-22 426P WAPERVILLE IL 630 699-6173 D 0:31 .00'.

Subtotal Domestic Calls for 314-867-0700 .00

Total Domestic Calls for 314-867-0700 .00

Total Calls for 314-867-0700 .00

Calls for 314-867-0765

Domestic

Table with columns: No., Date, Time, Place Called, Number, Code, Min, and Amount. Lists 20 domestic calls for 314-867-0765, such as '31.5-20 1245P JACKSONVL IL 217 248-9755 D 3:02 .00'.





CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 3 of 3
Account Number 314 867-0700 128 9
Billing Date Jun 29, 2024



AT&T Long Distance

Call Charges - May 15th thru Jun 14th - Continued

Calls for 314-867-0765

Item	No.	Date	Time	Place Called	Number	Code	Min	
	1.	6-03	830A	ATLANTA GA	404 825-5605	D	3:52	.00
	2.	6-04	844A	ST CHARLES MO	636 866-4192	D	0:30	.00
	3.	6-04	845A	ST CHARLES MO	636 866-4192	D	0:36	.00
	4.	6-04	1128A	GRANDPRARI TX	214 600-2910	D	2:27	.00
	5.	6-06	1031A	LKOZKOSBCH MO	573 552-1969	D	1:15	.00
	6.	6-06	233P	RICHFORD VT	802 255-2155	D	0:36	.00
	7.	6-10	203P	LKOZKOSBCH MO	573 552-1969	D	0:52	.00
	8.	6-10	309P	RICHMOND VA	804 484-0743	D	1:43	.00
	9.	6-11	1124A	WASHINGTON DC	202 227-5313	D	0:30	.00
	10.	6-11	417P	WALDORF MD	301 653-9728	D	0:30	.00
	11.	6-12	1229P	COLLINSVL IL	618 606-7495	D	1:04	.00
	12.	6-12	1237P	COLLINSVL IL	618 606-7495	D	0:30	.00
	13.	6-12	201P	MEMPHIS TN	901 752-1133	D	1:59	.00
	14.	6-13	121P	HERCUMPLY MO	636 306-2500	D	1:10	.00
	15.	6-14	126P	HIGH RIDGE MO	636 428-0070	D	1:12	.00

Subtotal Domestic Calls for 314-867-0765 .00

Total Domestic Calls for 314-867-0765 .00

Total Calls for 314-867-0765 .00

Total Call Charges .00

Surcharges and Other Fees

Description	
16. Federal Regulatory Fee	1.06
17. Federal Universal Service Fee	3.40
18. Missouri Universal Service Fund	.01
19. Municipal Gross Receipts Surcharge	1.87
Total Surcharges and Other Fees	6.34

Taxes

Description	
20. Federal Tax	.00
21. State and Local Taxes	.98
Total Taxes	.98

Key to Calling Codes

D Day

Total AT&T Long Distance 27.32

News You Can Use

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

BLC TERM CHANGE

We are providing notice of changes applicable to your AT&T Business Local Calling (BLC) term plan. Effective June 12, 2024, upon expiration of your existing BLC term, your BLC plan will renew for a 12-month term instead of moving to month-to-month rates. The BLC rates in effect when the new 12-month term commences will apply based on the BLC line type on your account and will be reflected on your bill after expiration of the existing term. If you do not want a 12-month term, you may call us, and we can move you to the then available month-to-month pricing. For questions about this change, please contact us at the toll-free number on your bill or visit business.att.com.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

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

Invoice Number: 173930801070124
Account Number: 173930801
Invoice Date: 07/01/24
Due Date: Upon Receipt
Security Code: 680068

Summary

Account activity from 07/01/2024 through 07/31/2024 details on following pages

Previous Statement Balance	\$1,086.51
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,086.51
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$300.92
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$60.09
Current Charges Subtotal	\$361.01
BALANCE DUE	\$1,447.52

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

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

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

Our records indicate that your account remains seriously delinquent. Immediate payment of the balance due must be sent to avoid further collection activity, which may include the referral of your account to a third-party collections agency.

Note: Payments made after 06/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.



Please detach and enclose this coupon with your payment.

1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 07012024 NNNNNNNY 01 056809 0131

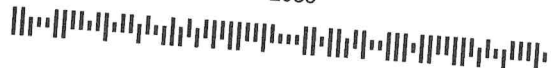
BELLEFONTAINE CITY HALL
C/O SEMMIE A. RUFFIN-HALL
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818



ACCOUNT NUMBER 173930801

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,086.51
CURRENT CHARGES SUBTOTAL	\$361.01
BALANCE DUE	\$1,447.52
AMOUNT PAID	\$ _____

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0754100100117393080193000144752



RECEIVED
JUL 10 2024
BY:

Invoice Number: 173930801070124
 Account Number: 173930801
 Invoice Date: 07/01/24
 Due Date: Upon Receipt
 Security Code: 680068

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments & Surcharges	Taxes, Fees	TOTAL
Service Location 1 of 3										
173930701	BELLEFONTAINE CITY HALL 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818	Video Services Digital Receiver Spectrum Business TV Premier Taxes, Fees and Surcharges Broadcast TV Surcharge Franchise Fee State And Local Sales Tax		07/01-07/31 07/01-07/31	\$0.00 \$0.00	\$47.94 \$38.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$47.94 \$38.00
		Subtotal			\$0.00	\$85.94	\$0.00	\$0.00	\$27.57	\$113.51
Service Location 2 of 3										
173930901	CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818	Internet Services 5 Static IP Spectrum Business Internet		07/01-07/31 07/01-07/31	\$0.00 \$0.00	\$20.00 \$89.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$89.99
		Subtotal			\$0.00	\$109.99	\$0.00	\$0.00	\$0.00	\$109.99
Service Location 3 of 3										
173930601	CENTER BELLEFONTAINE NEIGHBORS REC 9669 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818	Video Services Digital Receiver 2 @ \$12.50 Spectrum Business TV Premier Taxes, Fees and Surcharges Broadcast TV Surcharge Franchise Fee State And Local Sales Tax		07/01-07/31 07/01-07/31	\$0.00 \$0.00	\$25.00 \$79.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25.00 \$79.99
		Subtotal			\$0.00	\$104.99	\$0.00	\$0.00	\$32.52	\$137.51
Subtotal					\$0.00	\$300.92	\$0.00	\$0.00	\$60.09	\$361.01
CURRENT CHARGES SUBTOTAL										
PREVIOUS STATEMENT BALANCE										
PAYMENTS										
BALANCE DUE										
						\$1,086.51				\$0.00
										\$1,447.52





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

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 314-862-1010
CINTAS FAX # 314-862-1021

INVOICE

SHIP TO: CITY OF BELLEFONTAINE INC
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

BILL TO: CITY OF BELLEFONTAINE
9641 BELLEFONTAINE
SAINT LOUIS, MO 63137



INVOICE # 4195281107
INVOICE DATE 06/10/2024
SERVICE TICKET # 4195281107
CUSTOMER REF # CITY OF BELLEFONTAINE NEIGHBORS

SOLD TO # 13695920
PAYER # 13715108
PAYMENT TERMS NET 10 EOM
SORT # 07310016907
CINTAS ROUTE 91 / DAY 1 / STOP 047

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER						
	X10184	3X5 ACTIVE SCRAPER	02	F	3	12.322	36.97	N
	X1800	3X5 COFFEE MAT	L 02	F	3	0.232	0.70	N
	X27045	SIG AUTOSOAP DSP ALU-	02	F	1	15.598	15.60	N
	X27048	SIG AUTOSOAP CVR WHT-	02	F	1	0.000	0.00	N
	X8071	SIG SANT ALC FM RFL-	02	F	1	0.000	0.00	N
	X8072	SIG SANT SVC	04	F	1	0.000	0.00	N
	X84035	3X10 BLACK MAT	02	F	1	8.876	8.88	N
	X84435	4X6 BLACK MAT	02	F	1	20.453	20.45	N
	X9559	SIG HND SANTZR STAND-	02	F	5	16.472	82.36	N
		SUBTOTAL	02	F	1	3.950	3.95	N
		SERVICE CHARGE					168.91	
		SUBTOTAL					24.16	N
		TAX						
		TOTAL USD					193.07	
							0.00	
							193.07	

You will notice the annual price adjustment on your invoice beginning on June 3rd, 2024. Rental rates are being adjusted to account for increases in labor rates, fleet expenses, raw material costs, and utilities. Rates will remain consistent for the next year. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.

Signature :

Chris E. Langsdorf
Invoice Total (Personnel Only)
193.07 0.00
Sold To: 2013695920 - 904 - 4195281107
06/10/2024 11:33 AM



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

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 314-862-1010
 CINTAS FAX # 314-862-1021

INVOICE

SHIP TO: CITY OF BELLEFONTAINE INC
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818

INVOICE # 4196682218
 INVOICE DATE 06/24/2024
 SERVICE TICKET # 4196682218
 CUSTOMER REF # CITY OF BELLEFONTAINE NEIGHBORS

BILL TO: CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE
 SAINT LOUIS, MO 63137

SOLD TO # 13695920
 PAYER # 13715108
 PAYMENT TERMS NET 10 EOM
 SORT # 07310016907
 CINTAS ROUTE 91 / DAY 1 / STOP 034

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER	02	F	3	12.322	36.97	N
	X10184	3X5 ACTIVE SCRAPER	L 02	F	3	0.232	0.70	N
	X1800	3X5 COFFEE MAT	02	F	1	15.598	15.60	N
	X27045	SIG AUTOSOAP DSP ALU-	02	F	1	0.000	0.00	N
	X27048	SIG AUTOSOAP CVR WHT-	02	F	1	0.000	0.00	N
	X8072	SIG SANT SVC	02	F	1	8.876	8.88	N
	X84035	3X10 BLACK MAT	02	F	1	20.453	20.45	N
	X84435	4X6 BLACK MAT	02	F	4	16.472	65.89	N
	X9559	SIG HIND SANTZR STAND-	02	F	1	3.950	3.95	N
SUBTOTAL							152.44	
SERVICE CHARGE							24.16	N
SUBTOTAL							176.60	
TAX							0.00	
TOTAL USD							176.60	

You will notice the annual price adjustment on your invoice beginning on June 3rd, 2024. Rental rates are being adjusted to account for increases in labor rates, fleet expenses, raw material costs, and utilities. Rates will remain consistent for the next year. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.

Signature :

Ready to delivery
 Invoice Total: 176.60
 Tax: 0.00
 Date: 06/24/2024 11:32 AM



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

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 314-862-1010
 CINTAS FAX # 314-862-1021

INVOICE

SHIP TO: CITY OF BELLEFONTAINE INC
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818

INVOICE # 4198092129
 INVOICE DATE 07/08/2024
 SERVICE TICKET # 4198092129
 CUSTOMER REF # CITY OF BELLEFONTAINE NEIGHBORS

BILL TO: CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE
 SAINT LOUIS, MO 63137

SOLD TO # 13695920
 PAYER # 13715108
 PAYMENT TERMS NET 10 EOM
 SORT # 07310016907
 CINTAS ROUTE 91 / DAY 1 / STOP 036

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
	X10184	3X5 ACTIVE SCRAPER	02	F	3	12.322	36.97	N	
	X10184	3X5 ACTIVE SCRAPER	L 02	F	3	0.232	0.70	N	
	X1800	3X5 COFFEE MAT	02	F	1	15.598	15.60	N	
	X27045	SIG AUTOSOAP DSP ALU-	02	F	1	0.000	0.00	N	
	X27048	SIG AUTOSOAP CVR WHT-	02	F	1	0.000	0.00	N	
	X8071	SIG SANT ALC FM RFL-	04	F	1	0.000	0.00	N	
	X8072	SIG SANT SVC	02	F	1	8.876	8.88	N	
	X84035	3X10 BLACK MAT	02	F	1	20.453	20.45	N	
	X84435	4X6 BLACK MAT	02	F	4	16.472	65.89	N	
	X9559	SIG HND SANTZR STAND-	02	F	1	3.950	3.95	N	
SUBTOTAL							152.44		
SERVICE CHARGE								24.16	N
SUBTOTAL								176.60	
TAX								0.00	
TOTAL USD								176.60	

Signature :

Justy Gladney Invoice Total (Print as A/P) 176.60 0.00
 Sent To: 0013695920 - SOA 4198092129 07/08/2024 11:24 AM



Remit To: CK Power
 P.O. Box 790379
 St. Louis, MO 63179

Service Invoice No.:	SVI127460
Date:	06/20/24
Customer ID	C04987
Terms:	Net 30 Days
Customer PO#	

Bill To:
 CITY OF BELLEFONTAINE NEIGHBO
 9641 BELLEFONTAINE RD
 St. Louis, MO 63137
 USA

Jobsite:
 CITY OF BELLEFONTAINE NEIGHBO
 9641 BELLEFONTAINE RD
 St. Louis, MO 63137
 USA

Description BATTERIES	Order Type CKREPAIR	Service Order No. SVO148566
--------------------------	------------------------	--------------------------------

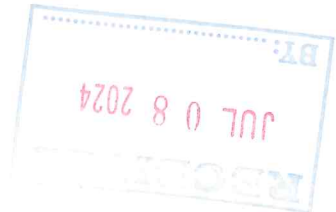
Service Item No.	Serial No.	Service Item Line Description	Cust Unit No.	Curr Run Hrs
SVI050584	2252332	KOHLER GENERATOR		407.50

Labor and Materials Used :

Type	Posting Date	No.	Description	Quantity	Unit Price	Extended Amount
Item	06/18/24	SD31DTHD	GROUP 31 DT SAE AND	2	216.22	432.44
Resource	06/18/24	MILEAGE	MILEAGE	30	3.10	93.00
LABOR						780.00

General Comments:
 (314) 867-0700 JEFF ROSS
 314-413-1116 ANYTIME 7-3:30
 REPLACED BATTERIES

- 2 GROUP 31
- CLEANED TERMINALS AND CONNECTORS
- APPLIED TERMINAL PROTECTION SPRAY
- VERIFIED BATTERY CHARGER IS OPERATING PROPERLY
- RAN GENERATOR
- VERIFIED ENGINE ALTERNATOR IS CHARGING BATTERIES
- LEFT GENERATOR IN AUTO



Invoices paid by credit card will incur a 3% convenience fee.

Thank you for your business.
 Visit us on-line at: www.ckpower.com
 Or contact us at office: (314) 868-8620
 Emergency: (314) 868-8624

SubTotal	1,305.44
Tax on Additional Items . . .	0.00
TECHNOLOGY FEE	30.00
ENVRNMTL/SHOP SUPPLY	78.00
FUEL SURCHARGE FEE	30.00
Grand Total	1,443.44

CRWilliams & Associates LLC

Certified Public Accountants
 1257 N. Hornsby
 St. Louis, Missouri 63147

Ph: 219-944-1615
 Fax: 866-834-4294

Bill To Dinah Tatman
 Mayor
 City of Bellefontaine Neighbors
 9641 Bellefontaine Road
 St. Louis, Missouri 63137
 Ph: 314-867-0076

Invoice

Date: 6/27/2024
 Invoice #: 06-1311
 PO#:

Terms: COD
 Shipped: 06/27/24
 FOB:

Ship To Dinah Tatman
 Mayor
 City of Bellefontaine Neighbors
 9641 Bellefontaine Road
 St. Louis, Missouri 63137



Item	Description	Unit	Quantity	Unit Price	Amount
	Basic Municipal Financial Statement Audit for the Period ending June 30, 2022	ea	1.00	13,955.00	
	Basic Municipal Financial Statement Audit for the Period ending June 30, 2023	ea	1.00	13,955.00	
	Basic Municipal Financial Statement Audit for the Period ending June 30, 2024	ea	1.00	13,955.00	
	deposit	ca	1.00	5,980.00	5,980.00
	progress billing 1	ca	1.00	5,980.00	5,980.00

Rate	Total Amount	\$11,960.00
	Tax	
	Previously Billed	
	Total Invoice	\$11,960.00
	Payment	\$5,980.00
	Balance Due	\$5,980.00

Message

Thank you for the opportunity to provide services to City of Bellefontaine Neighbors



Invoice

Invoice #	10464
Date	12/31/2023
Due Date	1/30/2024
Terms	Net 30

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

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

Description	Quantity	Rate	Amount
STAFFING		0.00	0.00
EXERCISE CLASSES		0.00	0.00
YOGA	6	55.00	330.00
ZUMBA	6	55.00	330.00

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

Total \$660.00

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



Invoice

Invoice #	10686
Date	3/31/2024
Due Date	4/30/2024
Terms	Net 30

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

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

Description	Quantity	Rate	Amount
STAFFING		0.00	0.00
EXERCISE CLASSES		0.00	0.00
YOGA	5	55.00	275.00
ZUMBA	1	55.00	55.00

PLEASE REMIT TO: Elevation Health, 861 SouthPark Dr #100, Littleton, CO 80120 We will add a 10% finance charge on invoices more than 30 days overdue.	Total	\$330.00
--	--------------	----------

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



Invoice

Invoice #	10763
Date	4/30/2024
Due Date	5/30/2024
Terms	Net 30

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

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

Description	Quantity	Rate	Amount
STAFFING		0.00	0.00
EXERCISE CLASSES		0.00	0.00
YOGA	9	55.00	495.00
ZUMBA	0	55.00	0.00

PLEASE REMIT TO: Elevation Health, 861 SouthPark Dr #100, Littleton, CO 80120 We will add a 10% finance charge on invoices more than 30 days overdue.	Total	\$495.00
--	--------------	----------

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

NATION & FLETCHER, INC.

4345 Bridgeton Industrial Dr.
Bridgeton, MO 63044
314-291-0700

APR 09 2024

CALL for verification

Invoice

Date	Invoice #
4/5/2024	16721

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	4/5/2024	OTHER		

Quantity	Item Code	Description	Price Each	Amount
1	Sub	RUN ELECTRIC FOR CHAMPION VR7-8 SERIAL# D252391 7.5HP 230V, SINGLE PHASE AIR COMPRESSOR	1,178.00	1,178.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6-28-24
FOR P.W. DEPT
APPROVED
FOR PAYMENT [Signature]
AMOUNT \$

#5330

6-28-24
Balance due
\$1,178.00

Phone #	Fax #	E-mail	Total	\$1,178.00
314-291-0700	314-298-8217	susan@nationfletcher.com		



REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT 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 # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

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

FL0 002317295 3557011160013 00000004296 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



REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT 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 # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

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 ▲

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

FL0 002317295 3650328060016 0000029892 1 3

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

Summary table with 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 # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

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 ▲

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

FLO 002317295 3669027870012 00000005378 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



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
365000863001	11.04	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-24	Net 30	14-JUN-24

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760	Depot, Office	00003-9641BELLEFONT A	365000863001	15-MAY-24	15-MAY-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
231729	POLICE DEPT		CHRIS CASSADAY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
919573 NES 55882CT	COFFEEMATE,REG CANISTER 919573	EA Y	4	4	0	2.760	11.04
SUB-TOTAL						11.04	
TIERED DISCOUNT						0.00	
DELIVERY						0.00	
MISCELLANEOUS						0.00	
SALES TAX						0.00	
TOTAL						11.04	

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 ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
CITY OF BELLEFONTAINE	231729	365000863001	15-MAY-24	11.04

AMOUNT ENCLOSED

FL0 002317295 3650008630013 0000001104 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



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
365380313001	73.93	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-24	Net 30	14-JUN-24

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760	Depot, Office	00003-9641BELLEFONT A	365380313001	15-MAY-24	15-MAY-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
231729	POLICE DEPT		CHRIS CASSADAY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
593985	ANTACID,PHYSICIANS CARE	BX	1	1	0	22.990	22.99
823542	STARLIGHT MINTS,5LB BAG	Y					
31360	823542	BG	1	1	0	9.680	9.68
1387180	Eclipse BigE Winterfrost	Y					
WMW22668	1387180	BX	1	1	0	17.690	17.69
944961	STAMP, FAXED, RED	Y					
035561	944961	EA	2	2	0	6.190	12.38
1394974	Bobs Red Stripes Min, 1lb	Y					
FSC01642	1394974	EA	1	1	0	11.190	11.19
		Y					
SUB-TOTAL							73.93
TIERED DISCOUNT							0.00
DELIVERY							0.00
MISCELLANEOUS							0.00
SALES TAX							0.00
TOTAL							73.93

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.

CUSTOMER NAME CITY OF BELLEFONTAINE
BILLING ID 231729
INVOICE NUMBER 365380313001
INVOICE DATE 15-MAY-24
INVOICE AMOUNT 73.93

AMOUNT ENCLOSED

FL0 002317295 3653803130015 00000007393 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



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
365322481001	9.19	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-MAY-24	Net 30	15-JUN-24

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760	Depot, Office	00003-9641BELLEFONT A	365322481001	15-MAY-24	16-MAY-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
231729	POLICE DEPT		CHRIS CASSADAY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6116916 GKC39287	ANTACID,TBLTS,CHEW,60PK, 6116916	EA Y	1	1	0	9.190	9.19
SUB-TOTAL						9.19	
TIERED DISCOUNT						0.00	
DELIVERY						0.00	
MISCELLANEOUS						0.00	
SALES TAX						0.00	
TOTAL						9.19	

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.

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFONTAINE	231729	365322481001	16-MAY-24	9.19	

FL0 002317295 3653224810013 0000000919 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



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Values include 368494822001, 24.53, 1 OF 1, 23-MAY-24, Net 30, 22-JUN-24.

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. Includes sub-total and total rows.

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

Summary table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Values include CITY OF BELLEFONTAINE, 231729, 368494822001, 23-MAY-24, 24.53.

FL0 002317295 3684948220015 00000002453 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



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
368495499001	44.22	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-MAY-24	Net 30	22-JUN-24

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760	Depot, Office	9641BELLEFONT AINERD	368495499001	21-MAY-24	23-MAY-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
231729			SEMMIE RUFFIN-H				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
160064	FLAGS,POST-IT(R),SMALL S	PK	2	2	0	6.930	13.86
837584	POST-IT,FLAGS,VALUE PACK	PK	2	2	0	7.990	15.98
1373914	Gel RT 05 Blue 12pk	DZ	1	1	0	14.380	14.38
OM96454	1373914	Y					
SUB-TOTAL						44.22	
TIERED DISCOUNT						0.00	
DELIVERY						0.00	
MISCELLANEOUS						0.00	
SALES TAX						0.00	
TOTAL						44.22	

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.

CUSTOMER NAME CITY OF BELLEFONTAINE
BILLING ID 231729
INVOICE NUMBER 368495499001
INVOICE DATE 23-MAY-24
INVOICE AMOUNT 44.22

AMOUNT ENCLOSED

FL0 002317295 3684954990014 00000004422 1 8

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



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
368467622001	75.87	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-JUN-24	Net 30	03-JUL-24

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760	Depot, Office	9641BELLEFONT AINERD	368467622001	03-JUN-24	03-JUN-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
231729			SEMMIE RUFFIN-H				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
782270 77100	JACKET,EMP,REC,LTR,FLT,2 782270	PK Y	3	3	0	25.290	75.87
SUB-TOTAL						75.87	
TIERED DISCOUNT						0.00	
DELIVERY						0.00	
MISCELLANEOUS						0.00	
SALES TAX						0.00	
TOTAL						75.87	

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 ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
CITY OF BELLEFON TAINÉ	231729	368467622001	03-JUN-24	75.87

AMOUNT ENCLOSED

FLO 002317295 3684676220013 00000007587 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

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

**REPRINTED
DOCUMENT**



SHERWIN-WILLIAMS.

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

**CHARGE
INVOICE
No. 2682-3**

TRC# 1038397
PAGE 1 OF 1
PO# POLICE DEPARTMENT
ORDER: OE0118494A703140
DATE: 02/01/2024
TIME: 09:02 AM
2-0100
E37/12461

ACCOUNT: 6701-3413-9

CITY BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 1818

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-25684	GALLON	A11B200	ASE OIL GL BLACK	1	49.99	49.99N
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA	5	30.49	152.45N
935-0901	9 INCH	144688094	9 CONTRACTOR 1ST 3/4 DISCOUNT (\$)	3	6.59	19.77N -13.02
6508-60398	3 INCH		Ready to Go/Overstocked PROVAL 3" TRIM DISCOUNT (% 15.00)	1	16.19	16.19N -2.43
143-9496	3 INCH	99060330	3" CHIP BRUSH DISCOUNT (% 15.00)	3	3.39	10.17N -1.53
1015-80751	EACH	86021-14	RETRO BLK READER 2.0 DISCOUNT (% 15.00)	1	4.99	4.99N -0.75

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 235.83
9.738% SALES TAX:1-266313610 0.00
CHARGE \$235.83

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JEFF SULLIVAN

STORE HOURS

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

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/27/24
FOR: Police DEPT
APPROVED: [Signature]
FOR PAYMENT
AMOUNT \$ 235.83

#5221

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

**REPRINTED
DOCUMENT**



SHERWIN-WILLIAMS.

ACCOUNT: 6701-3413-9

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

**CHARGE
INVOICE**

No. 2978-5
TRC# 1038397
PAGE 1 OF 1
PO# OFFICE
ORDER: OE0118725A703140
DATE: 02/12/2024
TIME: 09:57 AM
2-0100
E04/12461

CITY BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 1818

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-25684	GALLON	A11B200	ASE OIL GL BLACK	2	49.99	99.98N
174-6775	4 INCH	99060340	4" CHIP BRUSH	2	5.99	11.98N
			DISCOUNT (% 15.00)			-1.80
143-9496	3 INCH	99060330	3" CHIP BRUSH	2	3.39	6.78N
			DISCOUNT (% 15.00)			-1.02

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 115.92
9.738% SALES TAX: 1-266313610 0.00
CHARGE \$115.92

MERCHANDISE RECEIVED IN GOOD ORDER BY:
JACOB

STORE HOURS

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

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/27/24 DEPT _____
APPROVED _____
AMOUNT 115.92

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

**REPRINTED
DOCUMENT**



SHERWIN-WILLIAMS.

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

**CHARGE
INVOICE
No. 4635-9**

TRC# 1038397
PAGE 1 OF 1
PO# PARK REC
ORDER: OE0120020A703140
DATE: 04/02/2024
TIME: 08:59 AM
2-0100
E37/12461

ACCOUNT: 6701-3413-9

CITY BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 1818

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-00665	GALLON	A41T1254	ASE LTX H GL ULTRA Custom: 0424-02 DARK BROWN MATCH CCE*Color Cast	1	49.99	49.99N
			OZ 32 64 128			
			B1 Black	8	31	-
			R2 Maroon	-	22	-
			Y3 Deep Gold	-	23	1 1
			Custom Sher-Color Match			
			DARK BROWN MATCH			
966-3816	EACH	1GLD024	LID FOR 1 GAL BKT	1	3.19	3.19N
			DISCOUNT (% 15.00)			-0.48
105-5490	EACH	01GLSWB	1 GAL SW PLASTIC BUC	1	5.25	5.25N
			DISCOUNT (% 15.00)			-0.79

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 57.16
9.738% SALES TAX:1-266313610 0.00
CHARGE \$57.16

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOE

STORE HOURS

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



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

**REPRINTED
 DOCUMENT**



SHERWIN-WILLIAMS.

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

**CHARGE
 INVOICE
 No. 4652-4**

TRC# 1038397
 PAGE 1 OF 1
 PO# BUILDING DEPARTMENT
 ORDER: OE0120035A703140
 DATE: 04/02/2024
 TIME: 01:57 PM
 2-0100
 E41/12461

ACCOUNT: 6701-3413-9

CITY BELLEFONTAINE
 NEIGHBORS
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137 1818

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
104-0351	GALLON	A15T5	WDSCPS ST EXT STN Color: SW3513 SPICE CHEST CCE*Color Cast	2	42.19	84.38N
			OZ 32 64 128			
			B1 Black	- 3	- -	
			R2 Maroon	- 1	- -	
			Y3 Deep Gold	- 7	- -	
			Formula Book			
			SPICE CHEST			
981-0573	3 INCH	996620300	3" ONE COAT TRIM/WAL.	3	7.39	22.17N
			DISCOUNT (% 15.00)			-3.33
6509-21646	3 INCH		CS N/P 3" ANGLE SASH	2	20.39	40.78N
			DISCOUNT (% 15.00)			-6.12

Thank You
 receipt required for refund

SUBTOTAL BEFORE TAX 137.88
 9.738% SALES TAX: 1-266313610 0.00
 CHARGE \$137.88

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOE

STORE HOURS

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

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/27/24 PW DEPT
 FOR _____
 APPROVED _____
 AMOUNT \$137.88

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

**REPRINTED
DOCUMENT**



SHERWIN-WILLIAMS.

ACCOUNT: 6701-3413-9

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

**CHARGE
INVOICE**

No. 4874-4
TRC# 1038397
PAGE 1 OF 1
PO#

CITY BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 1818

DATE: 04/09/2024
TIME: 10:30 AM
2-0100
E66/12461

(314) 867-0076

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-33382	GALLON	B79W8810	PROBL HS ALK WHITE	1	27.79	27.79N
981-0573	3 INCH	996620300	3" ONE COAT TRIM/WAL	1	7.39	7.39N
			DISCOUNT (\$)			-4.14
			Ready to Go/Overstocked			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 31.04
9.738% SALES TAX: 1-266313610 0.00
CHARGE \$31.04

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JEFF

STORE HOURS

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

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/27/24
FOR _____ DEPT _____
APPROVED _____
FOR AMOUNT 31.04
AMOUNT \$

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



SHERWIN-WILLIAMS.



ACCOUNT: 6701-3413-9

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

CHARGE INVOICE
No. 8054-6
 TRC# 1038397
 PAGE 1 OF 1
 PO#

CITY BELLEFONTAINE
 NEIGHBORS
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137 1818

DATE: 05/20/2024
 TIME: 09:50 AM
 2-0100
 E09/17035

(314) 867-0076

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-25684	GALLON	A11B200	ASE OIL GL BLACK	1	49.99	49.99N
6509-00574	GALLON	A41W1251	ASE LTX H GL EW	2	49.99	99.98N
243-3241	3 INCH	144080330	3 XL-DALE	1	19.29	19.29N
			DISCOUNT (% 15.00)			-2.89
6509-70833	4 INCH	104302400	CS POLY KNIT 4 X 1/2	3	5.69	17.07N
			DISCOUNT (% 15.00)			-2.56
454-8921	9 INCH	508480900	9" X 3/4" CONTRACTOR	1	4.79	4.79N
			DISCOUNT (% 15.00)			-0.72

Thank You
 receipt required for refund

SUBTOTAL BEFORE TAX 184.95
9.738% SALES TAX:1-266313610 0.00
CHARGE \$184.95

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JEFF

STORE HOURS

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

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5 22 24
 FOR _____ DEPT
 APPROVED
 FOR PAYMENT _____
 AMOUNT \$ _____



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

INVOICE

Date	Invoice #
5/20/2024	188572-1

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	6/19/2024	101	5/20/2024	SCI
Quantity	Item Code	Description		U/M	Price Each	Amount
100	NonCat**	*** Delivered *** 3part NCR forms w/c/p numbered 8.5x7 Start #92952 (Unit of Measure = ST)			0.32	32.00

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

Subtotal	\$32.00
Sales Tax (8.238%)	\$0.00
Total	\$32.00
Payments/Credits	\$0.00
Balance Due	\$32.00

Semmie Ruffin-Hall

From: accounting@sci-supplies.com
Sent: Wednesday, June 26, 2024 3:22 PM
To: Lori Lenz
Cc: Semmie Ruffin-Hall
Subject: Invoice 189019-1 from Supply Concepts, Inc.
Attachments: Inv_1890191_from_Supply_Concepts_Inc._14036.pdf

Supply Concepts, Inc.

Invoice *Due: 07/14/2024*
189019-1

Amount Due: **\$60.00**

Good Day!

Your invoice-189019-1 for 60.00 is attached. If there are any questions &/or concerns, please let us know immediately. Please remit payment according to the terms on your invoice. For your convenience, we do accept credit cards and can provide you with a view & pay invoice button (unless it is already shown below).

Thank-You for your business - we appreciate it very much!

Supply Concepts, Inc.
Accounting Department

[View & Pay Invoice](#)

RECEIVED BY	
CITY OF BELLEVILLE NEIGHBORS	
DATE:	6.27.24
FOR	Admin
APPROVED FOR PAYMENT	<i>Semmie Ruffin-Hall</i>
AMOUNT \$	60.00

~~\$571.90~~

5044

Semmie Ruffin-Hall

From: accounting@sci-supplies.com
Sent: Wednesday, June 26, 2024 3:38 PM
To: Lori Lenz
Cc: Semmie Ruffin-Hall
Subject: Invoice 189226-1 from Supply Concepts, Inc.
Attachments: Inv_1892261_from_Supply_Concepts_Inc_6675985_14036.pdf

Supply Concepts, Inc.

Invoice *Due: 07/26/2024*
189226-1

Amount Due: **\$489.90**

Good Day!

Your invoice-189226-1 for 489.90 is attached. If there are any questions &/or concerns, please let us know immediately. Please remit payment according to the terms on your invoice. For your convenience, we do accept credit cards and can provide you with a view & pay invoice button (unless it is already shown below).

Thank-You for your business - we appreciate it very much!

Supply Concepts, Inc.
Accounting Department

RECEIVED BY
CITY OF BELLEVILLE FONTAINE NEIGHBORS
DATE: 6/24/24
FOR: Admin DEPT
APPROVED FOR PAYMENT: *[Signature]*
AMOUNT: \$489.90

#5044



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

RECEIVED
 07/08/24

INVOICE
 Customer Cop.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
1798	07/02/2024	160318	\$0.00	08/01/2024	\$7,661.93		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT	1	\$7,661.93	EACH	\$7,661.93	\$0.00	\$0.00	\$7,661.93
COMMUNICATIONS CONTRACT							
JULY 2024							

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

Invoice Total	\$7,661.93
---------------	------------

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 7/9/24
 FOR: Police DEPT
 APPROVED FOR PAYMENT: [Signature]
 AMOUNT \$: \$7661.93

#5218

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

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

South County Government Center
 4546 Lemay Ferry
 St. Louis, MO 63129

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

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

INVOICE Remit Portion	
Invoice Date	07/02/2024
Invoice Number	160318
Customer Number	1798
Amount Paid	
Due Date	08/01/2024
Invoice Total Due	\$7,661.93

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

Rec Co. 20.2

WESTPORT POOLS

A LANDMARK AQUATIC COMPANY



Landmark Aquatic LLC

156 Weldon Parkway
Maryland Heights, MO 63043
Email SLService@landmarkaquatic.com
Telephone: (314) 432-4829

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

Resource Information
Work Order # 167008
Customer PO#
Agreement #

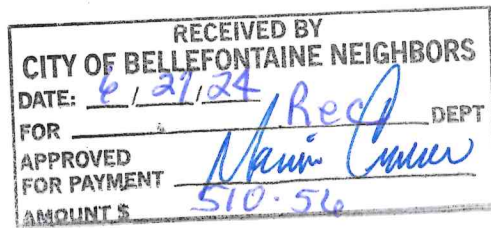
Invoice
Invoice # 132128
Date Created 4/2/2024
Payment Terms Net 10 days
Customer ID 1B010010

Site
City of Bellefontaine Neighbors
9641 Bellefontaine Rd.
Bellefont. Nbrs, MO 63137

Work Order Description
MOSS AND ACID

Customer Viewable Notes

Items	Description	Work Date	Units	Unit Price	Total
Parts	CHEMPHAJ1055 MURIATIC ACID CASE OF 4 GALLONS	4/2/2024	4.00	\$40.00	\$160.00
Parts	MOSSCOMMPRO3 POOL MOSS PRO3 (BULK) #9037400177	4/2/2024	4.00	\$87.64	\$350.56



#5518

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

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

Subtotal	\$510.56
Sales Tax	\$0.00
Payments	\$0.00

Total \$510.56



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

mailed 6/28/24

WESTPORT POOLS

A LANDMARK AQUATIC COMPANY

Landmark Aquatic LLC

156 Weldon Parkway
Maryland Heights, MO 63043
Email SLService@landmarkaquatic.com
Telephone: (314) 743-4829

Site

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

Resource Information

Work Order # 173633
Customer PO#
Memo Work Order 173633 CHEM DELIVERY
Email msnead@cityofbn.com

Invoice

Invoice # 135785
Date Created 6/11/2024
Payment Terms Net 10 days
Customer ID 1B010010

Bill To

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

Work Order Description

CHEMICAL DELIVERY

Customer Viewable Notes

Items	Description	Work Date	Units	Unit Price	Total
Parts	CHEMCLOR0900 VERTEX CONCENTRATE GAL	6/5/2024	240.00	\$3.30	\$792.00
Miscellaneous	CHEM DELIVERY	6/5/2024	1.00	\$0.00	\$0.00

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

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

Subtotal	\$792.00
Sales Tax	\$0.00
Payments	\$0.00

Total \$792.00



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

WESTPORT POOLS

A LANDMARK AQUATIC COMPANY

Landmark Aquatic LLC

156 Weldon Parkway
Maryland Heights, MO 63043
Email SLService@landmarkaquatic.com
Telephone: (314) 743-4829

Site

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

Resource Information

Work Order # 175153
Customer PO#
Memo Work Order 175153 CHEM DELIVERY
Email msnead@cityofbn.com

Invoice

Invoice # 136943
Date Created 6/24/2024
Payment Terms Net 10 days
Customer ID 1B010010

Bill To

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

Work Order Description

CHEMICAL DELIVERY

Customer Viewable Notes

Items	Description	Work Date	Units	Unit Price	Total
Parts	CHEMCLOR0900 VERTEX CONCENTRATE GAL	6/18/2024	300.00	\$3.30	\$990.00
Miscellaneous	CHEM DELIVERY	6/18/2024	1.00	\$0.00	\$0.00

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

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

Subtotal \$990.00
Sales Tax \$0.00
Payments \$0.00

Total \$990.00



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

main payments to:
 Xerox Financial Services
 P.O. Box 202882
 Dallas, TX 75320-2882

INVOICE

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/23/24
 FOR: Admin DEPT
 APPROVED FOR PAYMENT: *Sumie Ruffin*
 AMOUNT \$ 398.00
 Acct# 5031

Page 1 of 2

Questions? Contact Us:

Invoicing: 844-733-9280
 XFScustomerservice@xerox.com

View invoices, payment history, and
 make payments online. Register today
 at- www.iLease.com

Equipment Protection: 866-223-6383

City of Bellefontaine Neighbors
 9641 Bellefontaine Rd
 SAINT LOUIS, MO 63137-1899

APR 22 2024



Invoice Number: 5639481
 Invoice Date: 04/11/2024

Due Date: 05/01/2024
 Past Due Amount: \$0.00
 Total Due Amount: \$398.00

Contract Number: 020-1002839-001				Months Remaining: 59	
Billing Period	Due Date	Description	Charge	Sales Tax	Amount including tax
04/01/2024 - 04/30/2024	05/01/2024	Payment	\$398.00	\$0.00	\$398.00
Sub Total:					\$398.00

Asset Details					
Contract Number	Model	Serial Number	Address	Address 2	City, State Zip
020-1002839-001	5054CI	19Z3Y12089	9641 Bellefontaine Rd		SAINT LOUIS, MO 63137-1899
020-1002839-001	4004I	1A24111564	9641 Bellefontaine Rd		SAINT LOUIS, MO 63137-1899

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 5639481
 Invoice Date: 04/11/2024
 Contract Number: 020-1002839-001
 Due Date: 05/01/2024
 Amount Due: \$398.00

Xerox Financial Services
 P.O. Box 202882
 Dallas, TX 75320-2882



City of Bellefontaine Neighbors
 9641 Bellefontaine Rd
 SAINT LOUIS, MO 63137-1899

05639481 0201002839001 002839 0000039800 5

JUL 01 2024

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com

*View invoices, payment history, and
make payments online. Register today
at- www.iLease.com*

Equipment Protection: 866-223-6383

City of Bellefontaine Neighbors
9641 Bellefontaine Rd
SAINT LOUIS, MO 63137-1899



Invoice Number: 5760661	Due Date: 06/01/2024
Invoice Date: 05/12/2024	Past Due Amount: \$398.00
	Total Due Amount: \$796.00

Contract Number: 020-1002839-001				Months Remaining: 58	
Billing Period	Due Date	Description	Charge	Sales Tax	Amount including tax
05/01/2024 - 05/31/2024	06/01/2024	Payment	\$398.00	\$0.00	\$398.00
Sub Total:					\$398.00

Asset Details					
Contract Number	Model	Serial Number	Address	Address 2	City, State Zip
020-1002839-001	5054CI	19Z3Y12089	9641 Bellefontaine Rd		SAINT LOUIS, MO 63137-1899
020-1002839-001	4004I	1A24111564	9641 Bellefontaine Rd		SAINT LOUIS, MO 63137-1899

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 5760661
Invoice Date: 05/12/2024
Contract Number: 020-1002839-001
Due Date: 06/01/2024
Amount Due: \$796.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882



City of Bellefontaine Neighbors
9641 Bellefontaine Rd
SAINT LOUIS, MO 63137-1899

05760661 0201002839001 002839 0000079600 1



Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com

*View invoices, payment history, and
make payments online. Register today
at- www.iLease.com*

Equipment Protection: 866-223-6383

City of Bellefontaine Neighbors
9641 Bellefontaine Rd
SAINT LOUIS, MO 63137-1899



Invoice Number: 5878382	Due Date: 07/01/2024
Invoice Date: 06/11/2024	Past Due Amount: \$796.00
	Total Due Amount: \$1,194.00

Contract Number: 020-1002839-001				Months Remaining: 57	
Billing Period	Due Date	Description	Charge	Sales Tax	Amount including tax
06/01/2024 - 06/30/2024	07/01/2024	Payment	\$398.00	\$0.00	\$398.00
Sub Total:					\$398.00

Asset Details					
Contract Number	Model	Serial Number	Address	Address 2	City, State Zip
020-1002839-001	5054CI	19Z3Y12089	9641 Bellefontaine Rd		SAINT LOUIS, MO 63137-1899
020-1002839-001	4004I	1A24111564	9641 Bellefontaine Rd		SAINT LOUIS, MO 63137-1899

The above listed amounts include charges that are 30 days past due. Please promptly pay all amounts due.

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER:	5878382
Invoice Date:	06/11/2024
Contract Number:	020-1002839-001
Due Date:	07/01/2024
Amount Due:	\$1,194.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882



City of Bellefontaine Neighbors
9641 Bellefontaine Rd
SAINT LOUIS, MO 63137-1899

05878382 0201002839001 002839 0000119400 9

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

July 11, 2024

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

Re: Professional Services Rendered
Invoice No. 27609

Dear Ms. Ruffin-Hall:

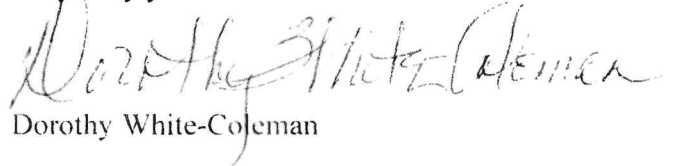
Enclosed herewith is our above referenced statement/invoice in the amount of \$17,730.00 for professional services rendered for the period ending May 31, 2024, for the following matters:

General Matters:	\$ 17,730.00
Board Meetings	\$ 700.00
Total:	\$ 18,430.00

After application of all payments received from the City through May, 2024, the total amount due based on all outstanding invoices is \$108,276.83.

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 L. Tatman

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

July 11, 2024

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

Invoice No. 27609

S T A T E M E N T

FOR PROFESSIONAL SERVICES RENDERED:

Attendance at Board Meetings - May, 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		\$700.00
Balance Due		<u>\$1,400.00</u>

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

Charles "SKEET" Rodgers & ICBB
 Mrs. Debra Rodgers/Manager
 231-578-2391
June 2, 2024, 2024

**INVOICE/
 Receipt for
 Payment**

Bellefontaine Recreation Center
 9696 Bellefontaine Rd

Invoice for Contract #	18-08161		
Performance: Live Band Concert "SKEET" Rodgers & ICBB	Duration 2 Hour		
July 13, 2024	6:30pm - 8:30pm		
Location: Bellefontaine Recreation Center			
Band Performance Cost:		\$1400.00	
Deposit: Due Signing of Contract		\$400.00	Paid 07-03-2024
Balance: Due July 13, 2024		\$1000.00	

**Make Checks Payable to
 Charles Rodgers**

**Make Checks Payable to
Charles Rodgers**

BAND PERFORMANCE CONTRACT

This contract (the "Agreement") is made on this day 10 of July, 2024, between:

The City of Bellefontaine Neighbors, Missouri (the "City") and Debra Rodgers ("Manager") for "SKEET" Rodgers & ICBB ("Band") (collectively, "Performer").

1. It is hereby agreed as follows:

- a. Date: The parties agree on a performance date of July 13, 2024
- b. Time: 6:30PM to 8:30PM
- c. Location: Parking Lot Concert / Bellefontaine Recreation Center 9696 Bellefontaine Rd.

2. Agreement to Engage Artist:

Appearing as "SKEET" Rodgers & The ICBB

Live Music Entertainment for a period of 2 hours (including breaks)

To Provide the performance there will be (8) Musicians and Crew

3. Payment. Compensation for the Show will be \$1400.00. A \$400.00 non-refundable deposit Fee is due on the signing of this contract. This is a required condition for the contract to proceed. The remaining \$1000.00 of Fee is due prior to Band's Show, but may be made earlier.

4. Cancellation. The City may cancel three (3) days prior to the time of Show, in which case the City \$400.00 deposit Fee is non-refundable, but the City may negotiate for a substitute Show on the terms set forth in paragraph 5 hereof, and the City will not have to pay the remaining \$1000.00 of Fee. If Show is cancelled within two (2) days of Show, the City must pay Band's full Fee, but may negotiate for a substitute Show on the terms set forth in paragraph 5 hereof.

5. Force Majeure. In the event Show cannot reasonably be put on because of unpredictable occurrences such as an act of nature, government, or illness/disability of Band, the \$400.00 deposit Fee is non-refundable, but no other portion of Fee will be due, and the parties may negotiate a substitute Show on the same terms, except for the time of the Show, with remaining balance due, and no further deposit of Fee is required. In that event, a new Agreement reflecting the new terms will be signed by the parties. In the event the parties are unable to negotiate a substitute Show, the \$400.00 deposit shall be returned to the City. No further damages may be sought for failure to perform because of force majeure.

6. Accommodation for Band: Seating for Band Crew of (8) near and front view of stage area and bottle water.

7. Parking. The City will secure sufficient parking for Band's large cargo van within a reasonably convenient distance.

8. **Systems Check.** The City will allow Band Access to Venue 2 hours prior to show. Band Director will need to prepare for sound check.

9. **Riders.** Nothing in Agreement shall prevent any rider from being added to Agreement that is favorable to Band, as judged by Band.

10. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof. No modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.

11. **Indemnification.** The Performer shall be liable and shall indemnify, defend and hold the City harmless for all claims, suits, judgments, or damages, including reasonable court costs, expenses, and attorney fees, arising out of any negligent actions by Performer during the performance of the obligations under this Agreement, except to the extent such actions result from the willful misconduct or gross negligence of the City.

12. **Choice of Law.** This Agreement is to be construed in accordance with and governed by the internal laws of the State of Missouri. If any dispute arises out of this Agreement, which results in litigation, the venue of such litigation shall be St. Louis County, Missouri.

Band Representative: Debra Rodgers

By: Debra Rodgers
Debra Rodgers (Manager) (231-578-2391)

Date: July 10, 2024

City of Bellefontaine Neighbors, Missouri

By: Dinah L. Tatman
Dinah L. Tatman, Mayor

Date: July 12, 2024

**DUFFY LAW FIRM, LLC
DANELLE CARTER DUFFY
231 S. BEMISTON AVE.
SUITE 800
CLAYTON, MO 63105
OFFICE: (314) 854-1343 CELL: (314) 580-8082 FAX (314) 727-0171
EMAIL: Dcduffylaw@yahoo.com**

EDUCATION

WASHINGTON UNIVERSITY SCHOOL OF LAW, St. Louis, MO
Master of Laws in Intellectual Property and Technology Law, May 2011

WASHINGTON UNIVERSITY SCHOOL OF LAW, St. Louis, MO
Juris Doctor, May 1997

Honors and Activities

The Order of Barristers

Selected on the basis of excellence in lawyering skills competitions.

Wiley Rutledge Moot Court Chairperson - Fall 1996

Wiley Rutledge Moot Court Board Member - Fall 1995

WEBSTER UNIVERSITY, St. Louis, MO
Bachelor of Arts - Business Marketing, 1994
Graduated with Departmental Honors, G.P.A. 3.8/4.0

PROFESSIONAL AFFILIATIONS

Member of Missouri Bar

LEGAL EXPERIENCE

August 1, 2022 - Present

**SPECIAL REPRESENTATIVE DISCIPLINARY
COMMITTEE - DIVISION 2- REGION X
Promoted to Special Representative by Chief Disciplinary
Counsel**

Responsible for presiding over the Region X disciplinary committee. I also investigate ethics complaints and prosecute professional misconduct.

September 2021 - Present **PRESIDING JUDGE**
Presiding over consolidated municipal court proceedings for the cities of Berkeley and Moline Acres

July 1, 2020 - Present **PRESIDING JUDGE**
Presiding over consolidated municipal court proceedings for the cities of Velda Village Hills and Uplands Park.

November 2, 2022 – Present **PRESIDING JUDGE**
Presiding over municipal court proceedings for the city of Black Jack.

May 18, 2017 - Present **PROVISIONAL JUDGE**
Presiding over municipal court proceedings for the cities of Greendale, and Pine Lawn when the presiding judge is unavailable.

March 2017 - Present **HEARING OFFICER: CIVIL SERVICE COMMISSION**
Presiding over and ruling on hearings relative to appeals from permanent Civil Service employees of St. Louis City from disciplinary actions.

August 2000 - Present **DUFFY LAW FIRM, LLC**
Attorney: Civil Law, Labor Law and Criminal Law
Representing plaintiffs in civil litigation cases in the areas of Personal Injury, Workers' Compensation, Probate, Traffic and Criminal Law

June 1998 - July 2000 **ATTORNEY GENERAL OF MISSOURI**
Assistant Attorney General: Labor Division
Defended the Treasurer of Missouri in claims against the Second Injury Fund and the Central Accident Reporting Office
Tried numerous cases and argued appeals to the Commission and the Court of Appeals

BOBBY E. BAILEY

4387 lalede Ave. ~ St. Louis, Missouri, 63108
(314) 853-4782 ~ bebailey08@yahoo.com

PROFESSIONAL EXPERIENCE

SIMS & BAILEY, LLC, St. Louis, MO

General Partner, 2007 - present.

- Manage day-to-day operations, finances, personnel and case load.
- Appointed Counsel for 21st and 22nd Judicial Circuit Court Civil Commitment, patient's with mental illness or substance abuse.
- Legal Counsel for St. Louis City Jail Diversion Program for inmates with mental illness.
- Appointed Defense Counsel, United States District Court (SDIL), Criminal Justice Act

Office of the Circuit Attorney, St. Louis, MO

Assistant Circuit Attorney, 2003 – 2007.

- Represented State of Missouri in all aspects of criminal proceedings, including reviewing and issuing criminal charges, researching and drafting legal memorandum;
- Managed, prepared, and conducted preliminary and grand jury proceedings, as well as probation hearings, and felony jury trials.

TEACHING EXPERIENCE

ITT Technical Institute, Arnold, MO

Instructor - Criminal Justice Department, 2007-2008

- developed curricula, prepared lectures and evaluated students performance.

WESTERN ILLINOIS UNIVERSITY, Macomb, IL

Instructor - Intro General Psychology, 1993 - 1994

- Conducted lectures and organized and prepared teaching materials

EDUCATION

Saint Louis University School of Law, St. Louis, MO

Juris Doctorate, Certificate in Employment Law, May 2002

Western Illinois University, Macomb, IL

Master of Science, Experimental Psychology, May 1994

Southeast Missouri University, Cape Girardeau, MO

Bachelor of Science, Psychology, May 1991