

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN MEETING
THURSDAY, SEPTEMBER 19, 2024-7:30 PM**

IN PERSON AND VIA ZOOM

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday, SEPTEMBER 19, 2024, at 7:30 p.m. at The Recreation Center, 9669 Bellefontaine Road, Bellefontaine Neighbors, and MO. 63137.

THE INSTRUCTIONS 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**

Persons are interested in making their views known on any matter can speak during the meeting under "Public Comments." In addition, anyone may send an email with his or her comments to the City no later than Thursday, SEPTEMBER 19, 2024, by noon. 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 Board at or before the meeting.

AGENDA

BELLEFONTAINE NEIGHBORS BOARD OF ALDERMEN
REGULAR BOARD MEETING
BELLEFONTAINE NEIGHBORS RECREATION CENETR
9669 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS, MO. 63137
THURSDAY-SEPTEMBER 19, 2024-7:30 PM

IN PERSON AND VIA ZOOM

1. CALL THE MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. ROLL CALL
4. APPROVAL OF AGENDA
5. MEETING OPEN TO THE PUBLIC-(15 MINUTES LIMIT)
6. APPROVAL OF INVOICES through (09-16-24) through (09-17-2024)-\$27,569.36
7. DISCUSSION 3 MINUTES AND VOTE TO APPROVE ANNUAL TAXES.

BILL NO. 2670

ORDINANCE NO. 2672

AN ORDINANCE ESTABLISHING THE ANNUAL RATE OF AD VALOREM TAX LEVIED FOR THE YEAR 2024 FOR DEBT SERVICE AND GENERAL MUNICIPAL PURPOSES ON ALL REAL AND PERSONAL PROPERTY IN THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI. (ALDERWOMAN ALICIA SMITH).

8. Treasurer- Rick Rognan Discuss the 2024-2025 budget status. (See Handout). (30 Minutes).
9. OLD BUSINESS: 5 Minutes
 - A. DISCUSSION 5 MINUTES AND VOTE TO APPROVE

2024 – 2025 BUDGET.

10. REPORTS: 10 MINUTES

A. Chairman Public Safety – Bryant Nelson (5 Minutes).

B. Chairwoman Human Relations – Carla Hudson (5 Minutes).

11. NEW BUSINESS: 9 MINUTES:

A. DISCUSSION 3 MINUTES AND VOTE TO ACCEPT THE BID FROM AMERICOM TO INSTALL A NEW PHONE SYSTEM AND SERVICE.

B. DISCUSSION 3 MINUTES AND VOTE TO ACCEPT THE BID FROM AMERICOM TO INSTALL 2 NEW SERVERS.

B. DISCUSSION 3 MINUTES AND VOTE TO ACCEPT THE BID FROM ET SECURITY AND FIRE TO INSTALL EQUIPMENT FOR THE BOARDROOM.

12. MEETING OPEN TO THE PUBLIC (15 MINUTES LIMIT)

13. ALDERMAN'S REPORT

14. ADJOURNMENT

15.

NOTICE IS HEREBY GIVEN THAT ON THE 19TH DAY OF SEPTEMBER 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 SEPTEMBER 19, 2024 WAS POSTED
ON TUESDAY, SEPTEMBER 17th,2024 AT 5:00 PM ON BELLEFONTAINE
NEIGHBORS CITY HALL, AND RECREATION CENTER (FRONT
DOOR) AND THE CITY'S WEBPAGE AT www.cityofbn.com.**

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

CITY OF BELLEFONTAINE NEIGHBORS

CHECK LEDGER

SEPTEMBER 16-17, 2024

Date	Transaction Type	Num	VENDOR	Split	Amount
09/16/2024	Bill Payment (Check)	47318	CRESCENT PARTS & EQUIP	1003 REGIONS CHECKING 9502	-596.57
	INVOICE #25063939-00				
09/16/2024	Bill Payment (Check)	47319	ROGNAN & ASSOCIATES	5010.1 ADMINISTRATION:ADM-FEES:CERTIFIED PUBLIC ACCOUNTANTS	-3,000.00
	AUGUST PAYMENT				
09/16/2024	Bill Payment (Check)	47310	GAMMA TREE SERVICE	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	-3,525.00
	INVOICE#117360				
09/16/2024	Bill Payment (Check)	47311	A. A. QUICK ELECTRIC SEWER SERVICE INC.	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	-502.50
	INVOICE#206881				
09/16/2024	Bill Payment (Check)	47312	HEARTLAND COCA-COLA BOTTLING COMPANY	1003 REGIONS CHECKING 9502	-777.00
	INVOICE#426295011				
09/16/2024	Bill Payment (Check)	47313	LOOMIS	1003 REGIONS CHECKING 9502	-635.50
	INVOICE#13567468				
09/16/2024	Bill Payment (Check)	47314	LANDVATTER READY MIX, INC.	1003 REGIONS CHECKING 9502	-730.00
	INVOICE 1271 KILGORE				
09/16/2024	Bill Payment (Check)	47315	MINUTEMAN PRESS	1003 REGIONS CHECKING 9502	-4,180.00
	INVOICE#51728				
09/16/2024	Bill Payment (Check)	47316	RITE-A-WAY TREE SERVICE, LLC	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	-1,800.00
	INVOICE#8384				
09/16/2024	Bill Payment (Check)	47317	PAT KELLY EQUIPMENT COMPANY	1003 REGIONS CHECKING 9502	-2,614.15
	INVOICE P85263				
	INVOICE P85642				
	INVOICE P86277				
	INVOICE P86365				
	INVOICE W52813				
	INVOICE P86720				
	INVOICE P86766				
	LATECH				
09/17/2024	Bill Payment (Check)	47320	REJIS COMMISSION	1003 REGIONS CHECKING 9502	-9,208.64
	INVOICE#536795				
	INVOICE#536919				
	INVOICE#536829				
	INVOICE#537322				
	INVOICE#536952				
	INVOICE#536918				
	INVOICE#538667				
					- \$ 27,569.36

Invoice



5121 Manchester Avenue
 St. Louis, MO 63110
 Phone (314)647-5511 Fax (314)647-5891

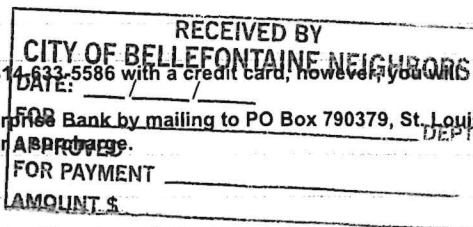
Invoice Date	Due Date	Customer #	Invoice #
7/18/24	8/17/24	21497	25063939-00
PO Date	PO #	STOCK FILTERS	
7/16/24			

Bill To
 CITY OF BELLEFONTAINE NEIGHBOR
 9641 BELLEFONTAINE RD
 ST. LOUIS, MO 63137

Ship To
 CITY OF BELLEFONTAINE NEIGHBOR
 9641 BELLEFONTAINE RD
 ST. LOUIS, MO 63137

Remit To

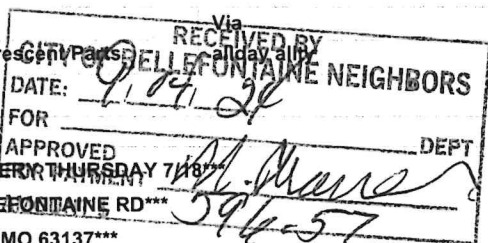
NEW PAYMENT OPTION You may now pay your open account invoices over the phone at 314-633-5586 with a credit card, however, you will incur an additional 3.0% surcharge, which is not greater than our cost of acceptance. If you do not wish to incur this surcharge, you may still pay by check via our lockbox at Enterprise Bank by mailing to PO Box 790379, St. Louis, MO 63179, or by ACH through the TermSync portal. Debit and/or Prepaid cards will not incur a charge.



Instructions

Ship Point

West Port - Crescent City



Shipped

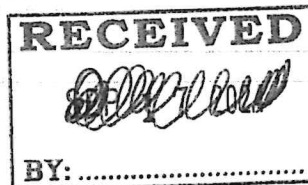
7/18/24

Terms

Net30Days

Notes

FOR DELIVERY THURSDAY 7/18/24
 9669 BELLEFONTAINE RD
 ST. LOUIS, MO 63137
 POC is JIM 314-565-8470



Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	UOM	Unit Price	Amount(Net)
1	P20X24X2 20" X 24" X 2" PLEATED FILTER	48.00	0.00	48.00	each	5.90	283.20
2	P16X30X2 16" X 30" X 2" PLEATED FILTER	6.00	0.00	6.00	each	10.56	63.36
3	P16X30X2 16" X 30" X 2" PLEATED FILTER	6.00	0.00	6.00	each	10.56	63.36
4	P20X20X2 20" X 20" X 2" PLEATED FILTER	12.00	0.00	12.00	each	5.80	69.60
5	P16X25X2 16" X 25" X 2" PLEATED FILTER	12.00	0.00	12.00	each	5.80	69.60
6	P16X20X2 16" X 20" X 2" PLEATED FILTER	1.00	0.00	1.00	each	6.90	6.90

6	Lines Total	Qty Shipped	85.00	Subtotal	556.02
		Total			
				Freight Out	40.55
				Taxes	0.00
				Total	596.57

Received By:

ROGNAN & ASSOCIATES
Certified Public Accountants/International Consultants
616 Applecross Ct.
Saint Louis, MO 63021
Telephone (636) 391-9831
Fax (636) 391-9835
"Client Service Driven"
Website: Rognanandassociates.com

September 1, 2024

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

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

Pursuant to our contractual agreement, on June 2022, we have prepared the unaudited general-purpose financial statements for the City as of and for the year ended June 30, 2024. This statement is for the month of August:

Professional fees for services rendered	<u>\$3,000</u>
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This invoice is payable upon receipt. We would like to thank you for the opportunity to serve you.

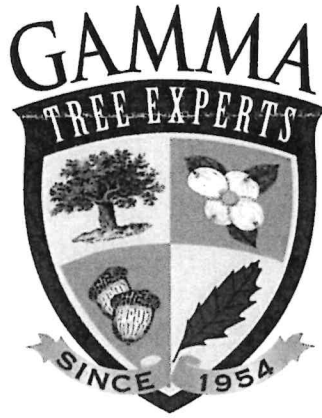
Sincerely,

✓
Richard A. Rognan, CPA
Managing Partner

filename: CityofBellefontaineNeighborsBILL

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 8/29/24	
FOR: [Signature]	DEPT
APPROVED FOR PAYMENT	
AMOUNT \$ 3,000.00	

Complete Care of Shade Trees
and Ornamental Plants



PO BOX 411483
Creve Coeur, MO 63141
314-725-6159

Insured

Office 314-725-6159
Fax 314-725-6022

Invoice

City of Bellefontaine Neighbors
Jeff Ross
9641 Bellefontaine Rd.
St. Louis MO 63137

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 9/11/24
FOR: Trees DEPT
APPROVED FOR PAYMENT: [Signature] P.W.
AMOUNT \$ 3525

DATE	PO #	INVOICE #
9/5/2024		117360

Due	Terms
9/6/2024	Due upon receipt

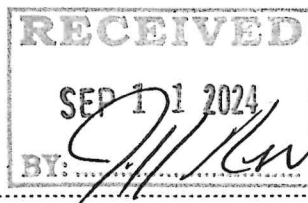
Job Name	Job Site	Phone	Salesperson	Total Due
of Bellefontaine Neighbors 20240	City of Bellefontaine	867-0076	Tom Gamma	\$3,525.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	(Item #1) REMOVAL	1247 Bosworth - Remove tree and haul away debris.	8/26/2024	0.00 %	0.00	\$1,250.00
2	(Item #2) REMOVAL	10016 Crete - Remove tree and cut off stump near to ground. Haul debris.	8/26/2024	0.00 %	0.00	\$1,400.00
3	(Item #3) REMOVAL	1232 Kilgore - Remove a tree and cut off stump near to ground. Haul debris.	8/26/2024	0.00 %	0.00	\$875.00

Thank you,
Tom Gamma

Subtotal: \$3,525.00
Tax: \$0.00
Total: \$3,525.00

Paid: \$0.00
Balance: \$3,525.00



ARPA

PAYMENT DUE UPON RECEIPT

DEDICATED TO TREE CARE PRESERVATION



A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

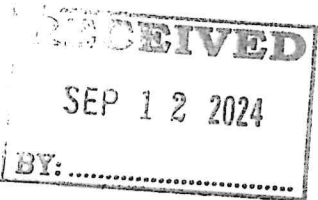
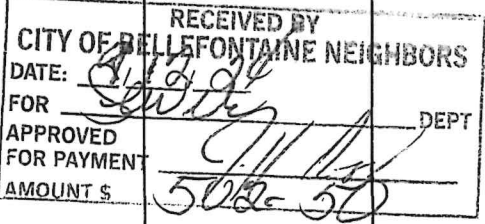
Phone 314-429-7131 Fax 636-949-6868

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

Invoice

P.O.# or Job Address

9641 Bellefontaine

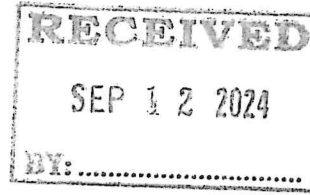
Date	Date Completed	Work Order#	Terms	Due Date	
9/4/2024	9/4/2024	206881	Net 30	10/4/2024	
Description			Hours / # of Drains	Rate	Amount
Cabled sanitary sewer drain from roof vent 110 feet several times			4.5	105.00	472.50
Cabled floor drain 20 feet several times - accumulation excessive build up				30.00	30.00
					
Total					\$502.50

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

heartland

BOTTLING COMPANY

P.O. Box 1827 Brandon, FL 33509



0 Return Service Requested

Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1818



Seq#: 000003

Final Notice

Customer Number: 600904439

09/03/2024

According to our records, there has been no response to our notices regarding your past due account. Non-payment of the following invoices has left us no alternative but to place your account on COD:

Invoice No.	Sold-To	Date	Due Date	Amount
42626295011	0600904439	08/02/2024	09/01/2024	435.12
41707069018	0600904439	06/07/2024	07/07/2024	341.88
Total				777.00 USD

If payment in full is not received within 10 days, we will have no alternative but to place your account on Delivery Hold.

This is our final notice to you. Please send your payment today so it is not necessary to pursue the legal remedies available.

Our remittance address is as follows:

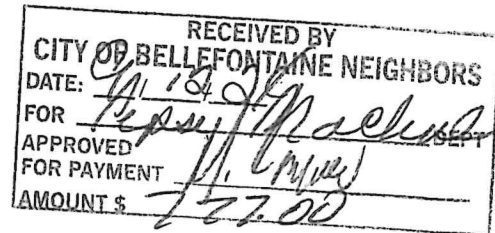
Heartland Coca Cola Bottling Company LLC
PO Box 74008600,
Chicago IL 60674-8600

Electronic Remittance:
Account Name : Heartland Coca-Cola Bottling Company
Bank Name : Bank of America
Account Number : 444014535295
Routing Number: ACH/EFT : 064000020
Remittance Detail : cashapphccbc@coke-bsna.com

Sincerely,

SAURABH MAURYA

1-844-354-2653





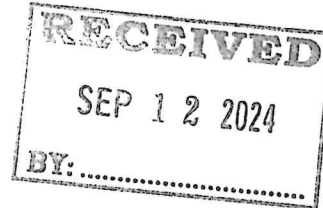
Remit To
LOOMIS
DEPT 0757 PO BOX 120757
DALLAS TX 75312-0757

Account/Area: 10327113/2000
Invoice Number: 13567468
Invoice Date: 31-AUG-24
Invoice Charges: 635.50
Invoice Tax: 0.00
Invoice Amount: 635.50

32-227 227



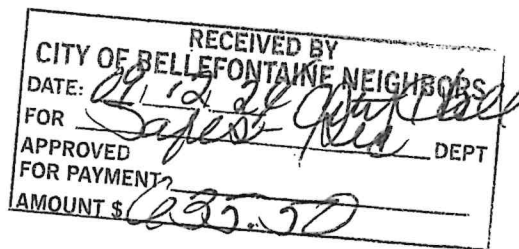
BELLEFONTAINE NEIGHBORS CITY HALL
DINAH TATMAN
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818



TAX ID: 75-0117200

Local Contact: INVOICEINQUIRIES@US.LOOMIS.COM; DEPT.0757 PO BOX 120757 DALLAS, TX 75312-0757 (832) 871-4637

PERIOD	LOOMIS ID	LOCATION	DESCRIPTION OF CHARGES	CHARGES	TAX	TOTAL
09/24	35610P-1830	CITY HALL	SAFEPOINT SERVICE SAINT LOUIS/MO	307.00	0.00	307.00
08/24	35610P-1830	CITY HALL	FUEL FEE 307.00 @ 3.5%	10.75	0.00	10.75
Location Subtotal				317.75	0.00	317.75
09/24	35611P-1830	RECREATION	SAFEPOINT SERVICE SAINT LOUIS/MO	307.00	0.00	307.00
08/24	35611P-1830	RECREATION	FUEL FEE 307.00 @ 3.5%	10.75	0.00	10.75
Location Subtotal				317.75	0.00	317.75
Total Due This Invoice				635.50	0.00	635.50



LOOMIS
(832) 871-4637

INVOICE NUMBER: 13567468
INVOICE DATE: 31-AUG-24

INVOICE AMT: \$ 635.50
ACCOUNT NUMBER 10327113

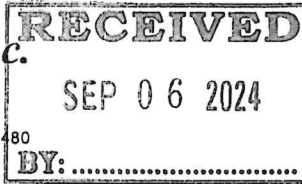
Landvatter Ready Mix, Inc.

3000 BARRETT STATION ROAD

KIRKWOOD, MISSOURI 63122-3397

ACCOUNTING: (314) 965-2910

DISPATCH: (314) 965-2480



STATEMENT

CUSTOMER #	DATE	PAGE
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TO

000256

08/31/2024

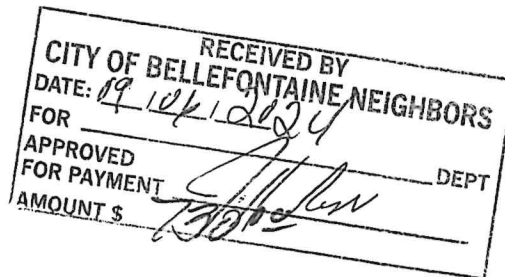
1

CITY OF BELLEFONTAINE
 NEIGHBORS
 9641 BELLEFONTAINE RD
 BELLEFONTAINE, MO 63137

DATE	JOB NUMBER	JOB LOCATION - ADDRESS		
		INVOICE #	DEBIT	CREDIT

08-31	000030 1271 KILGORE			
	INVOICE 1271 KILGORE	236665	730.00	
	JOB TOTAL		730.00*	

OFFICE 314-965-2910
 OFFICE.ADMIN@LANDVATTER.NET



CURRENT 31-60 DAYS 61-90 DAYS 91-120 DAYS OVER 120
 730.00

AMOUNT DUE →

730.00

Landvatter Ready Mix, Inc.

3000 BARRETT STATION ROAD
KIRKWOOD, MISSOURI 63122-3397

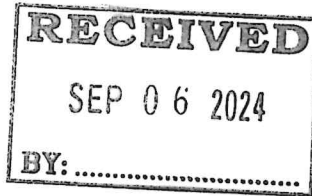
ACCOUNTING: (314) 965-2910 DISPATCH: (314) 965-2480
FAX: (314) 965-0035 (636) 757-1111

CUSTOMER #	DATE	INVOICE NO.	PAGE
000256	08/31/2024	236665	1

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CITY OF BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
BELLEFONTAINE, MO 63137



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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			UNIT PRICE	TAX	TOTAL
	INVOICE #	UNIT	DESCRIPTION			
	000030	1271 KILGORE				
08/26/24	4.00	CY 4000 PSI FIN-STONE AIR	127.750		511.00	
	1.00	EA MINIMUM LOAD	55.000		55.00	
	1.00	LD FUEL SURCHARGE	4.000		4.00	
	4.00	CY HAULING	40.000		160.00	
		TICKET DATE TOTALS:		0.00	730.00	
	TICKETS:	003-34618				
		JOB TOTALS	730.00	0.00	730.00	

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: ___/___/___
FOR _____ DEPT
APPROVED _____
FOR PAYMENT _____
AMOUNT \$ _____

VISIT US AT LANDVATTER.NET

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

AMOUNT DUE →

730.00



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

Phone: 636-530-0020
Web: www.chesterfield.minutemanpress.com
E-mail: mmpchesterfield@minutemanpress.com
Invoice Number 51728
Invoice Date 8/30/2024

Invoice

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

Phone: 314-867-0700

Ship to: City of Bellefontaine Neighbors
Sarah Pflueger
9641 Bellefontaine Road
St. Louis, MO 63137

Phone: 314-867-0700
Email: spflueger@cityofbn.com

5,000 Fall 2024 Newsletter & Activity Guide (Job 111713)

\$4,180.00

Invoice Subtotal: \$4,180.00
Invoice Total: \$4,180.00
Balance Due: \$4,180.00

Rec'd 8/30/24

Click or Scan the QR Code
to Pay Online



RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE 08/30/24
FOR _____ DEPT _____
APPROVED FOR PAYMENT [Signature]
AMOUNT \$ 4,180.00

Salesperson: Marv Schaefer

2.0000% interest per month on past-due invoices.

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

Rite-A-Way Tree Service
1036 David Meadows
St. Charles, MO 63304
314-427-7325
www.rawtreeandland.com



INVOICE

BILL TO

Bellefontaine Neighbors Public Works
Department
9641 Bellefontaine Rd.
Bellefontaine Neighbors
Missouri 63137

INVOICE # 8384
DATE 08/30/2024

SPECIES & SERVICE PROVIDED	QTY	RATE	AMOUNT
August 28, 2024 Proposal #: 851512			
Oak Species - 75' - Remove limbs	1		0.00
River Birch - 16'-30' - Remove limbs	1		0.00
Subtotal	1	1,800.00	1,800.00

BALANCE DUE

\$1,800.00

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 09.03.2024	
FOR: <i>[Signature]</i>	DEPT
APPROVED	
FOR PAYMENT	<i>[Signature]</i> P.W.
AMOUNT \$	1,800.00

RECEIVED
SEP 03 2024
BY: <i>[Signature]</i>
SRPA

Payment Due Upon Receipt.

Credit Card Payment - Call office. Credit card company charges an additional 3.25%.



PAT KELLY EQUIPMENT CO., INC.

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

www.patkelly.com
Call: (314) 895-9500 Fax: (314) 895-4474



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

CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD.
BELLEFONTAINE MO 63137

PAGE: 1
DATE: 08/30/24
CUSTOMER#: CITY 089
BRANCH: HAZELWOOD

Amount Enclosed \$ _____

----- Cut and Return with Payment -----

STATEMENT

INVOICE#	DATE	BR	Description	INVOICE AMOUNT	PREVIOUS PAYMENTS	CURRENT PAYMENTS	BALANCE DUE
P85263	06/11/24	01	INVOICE	87.95	76.68		11.27
P85642	06/28/24	01	INVOICE	37.73			37.73
LATECH	07/31/24	01	LATE CHARGE	.17			.17
P86277	08/01/24	01	INVOICE	13.49			13.49
P86365	08/06/24	01	INVOICE	11.28			11.28
W52813	08/06/24	01	INVOICE	1962.70			1962.70
P86720	08/23/24	01	INVOICE	262.93			262.93
P86766	08/27/24	01	INVOICE	313.84			313.84
LATECH	08/30/24	01	LATE CHARGE	.74			.74

TOTALS

PLEASE REMIT DIRECTLY TO:

PAT KELLY EQUIPMENT
5920 N LINDBERGH BLV
HAZELWOOD, MO
63042-3124

CURRENT	2565.15
31-60	.00
61-90	49.00
91-120	.00
OVER 120	.00
LATE CHARGES	.91
TOTAL	2614.15

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 9/14/2024
FOR _____ DEPT _____
APPROVED FOR PAYMENT *[Signature]*
AMOUNT \$ 2614.15

P.W

TERMS: NET 10 DAYS FROM STATEMENT DATE.
A SERVICE CHARGE OF 1 1/2 PERCENT PER MONTH (EQUAL TO 18 PERCENT PER ANNUM) WILL BE MADE IF THIS INVOICE BECOMES PAST DUE.



REJIS

When Data Matters

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

Statement

9/12/2024

Customer

30050 Bellefontaine Neighbors Police
Department

Billing Address

Tiffany Rommel
Bellefontaine Neighbors Police Dept.
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Date	Description	Charge	Payment	Balance
4/30/2024	Invoice #530959	\$142.50		\$142.50
5/14/2024	Invoice #531090	\$11.50		\$154.00
5/14/2024	Invoice #531087	\$23.00		\$177.00
5/16/2024	Invoice #531142	\$2,539.23		\$2,716.23
6/13/2024	Invoice #533013	\$23.00		\$2,739.23
6/20/2024	Invoice #533077	\$366.00		\$3,105.23
6/20/2024	Invoice #533081	\$2,539.23		\$5,644.46
7/18/2024	Invoice #534953	\$11.50		\$5,655.96
7/18/2024	Invoice #535018	\$2,549.23		\$8,205.19
8/14/2024	Invoice #536795	\$11.50		\$8,216.69
8/20/2024	Invoice #536919	\$2,549.23		\$10,765.92

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$2,560.73	\$2,560.73	\$2,905.23	\$2,562.23	\$177.00	\$10,765.92

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: ___/___/___
FOR _____ DEPT
APPROVED _____
FOR PAYMENT _____
AMOUNT \$ _____

detach and return with remittance

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

Customer #: 30050
Amount Enclosed: _____



REJIS

When Data Matters

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

Statement

9/12/2024

Customer

31162 Bellefontaine Neighbors Prosecuting
Attorney

Billing Address

Tiffany Rommel
Bellefontaine Neighbors Prosecuting Atty
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Date	Description	Charge	Payment	Balance
5/13/2024	Invoice #531078	\$58.00		\$58.00
5/16/2024	Invoice #531485	\$59.83		\$117.83
6/13/2024	Invoice #532948	\$39.00		\$156.83
6/20/2024	Invoice #533430	\$59.83		\$216.66
7/15/2024	Invoice #534885	\$32.50		\$249.16
7/18/2024	Invoice #535305	\$59.83		\$308.99
7/18/2024	Invoice #535298	\$1,872.00		\$2,180.99
8/14/2024	Invoice #536829	\$20.50		\$2,201.49
8/20/2024	Invoice #537322	\$59.83		\$2,261.32

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$80.33	\$1,964.33	\$59.83	\$98.83	\$58.00	\$2,261.32

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS

DATE: ___/___/___

FOR _____ DEPT _____

APPROVED _____

FOR PAYMENT _____

AMOUNT \$ _____

detach and return with remittance

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

Customer #: 31162
Amount Enclosed: _____



REJIS

When Data Matters

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

Statement

9/12/2024

Customer

30049 Bellefontaine Neighbors Municipal Court

Billing Address

Tiffany Rommel
Bellefontaine Neighbors Municipal Court
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Date	Description	Charge	Payment	Balance	
5/16/2024	Invoice #531138	\$612.33		\$612.33	
6/20/2024	Invoice #533079	\$612.33		\$1,224.66	
7/18/2024	Invoice #535004	\$612.33		\$1,836.99	
8/20/2024	Invoice #536952	\$612.33		\$2,449.32	
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$612.33	\$612.33	\$612.33	\$612.33	\$0.00	\$2,449.32

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: ___/___/___	
FOR _____	DEPT _____
APPROVED _____	
FOR PAYMENT _____	
AMOUNT \$ _____	

detach and return with remittance

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

Customer #: 30049
Amount Enclosed: _____



REJIS

When Data Matters

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

Statement

9/12/2024

Customer

30046 City of Bellefontaine Neighbors

Billing Address

Tiffany Rommel
City of Bellefontaine Neighbors
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Date	Description	Charge	Payment	Balance
4/30/2024	Invoice #530969	\$3,446.25		\$3,446.25
5/16/2024	Invoice #531124	\$673.25		\$4,119.50
5/31/2024	Invoice #532871	\$2,255.00		\$6,374.50
6/20/2024	Invoice #533044	\$673.25		\$7,047.75
6/20/2024	Invoice #533054	\$1,166.50		\$8,214.25
6/30/2024	Invoice #534816	\$2,996.25		\$11,210.50
7/18/2024	Invoice #534976	\$673.25		\$11,883.75
7/31/2024	Invoice #536740	\$4,274.25		\$16,158.00
8/20/2024	Invoice #536918	\$673.25		\$16,831.25
8/31/2024	Invoice #538667	\$5,282.00		\$22,113.25

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$5,955.25	\$4,947.50	\$4,836.00	\$2,928.25	\$3,446.25	\$22,113.25

detach and return with remittance

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

Customer #: 30046
Amount Enclosed: _____

INTRODUCED BY ALDERMAN ALICIA SMITH

BILL NO. 2670

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING THE ANNUAL RATE OF AD VALOREM TAX LEVIED FOR THE YEAR 2024 FOR DEBT SERVICE AND GENERAL MUNICIPAL PURPOSES ON ALL REAL AND PERSONAL PROPERTY IN THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI.

WHEREAS, The Board of Aldermen of the City of Bellefontaine Neighbors of St. Louis County, Missouri, at a public hearing held September 19, 2024, discussed the financial affairs and expenses for the City of Bellefontaine Neighbors' 2024-2025 fiscal year; and

WHEREAS, a Public Hearing is required by the Missouri Revised Statutes concerning the proposed budget and general operating and debt service tax rates with said Public Hearing being held on September 19, 2024; and

WHEREAS, The Board of Aldermen of the City of Bellefontaine Neighbors of St. Louis County, Missouri, after study of the City's finances and contingent expenses for 2024-2025, which includes, but is not limited to, the general operating and debt service expenses, have arrived at a regular general operating and debt service tax levy for the 2024 tax year for utilization in the 2024-2025 fiscal year; and

WHEREAS, in accord with the provisions of Section 137.073.5(4), RSMo. 2016, the Board of Aldermen hereby finds, declares and states, following a public hearing and at a public meeting, that the rates hereinafter established are justified by the necessity for maintaining the level of service Bellefontaine Neighbors residents are entitled to expect from the City and by the property investment and value support such services provide to property owners in the City;

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

Section One.

There is hereby levied on all real property, including railroad and utility, subject to ad valorem taxation by the City of Bellefontaine Neighbors, Missouri, for the year 2024, for debt service and general municipal purposes, an ad valorem tax at the following rates:

A. There is hereby levied upon all residential property subject to taxation in the City of Bellefontaine Neighbors, Missouri, an ad valorem tax levy for general municipal purposes a

tax rate of \$0.1560, and for debt service a tax rate of \$1.1000, for a combined tax rate of \$1.2560 per the one hundred dollars (\$100) assessed valuation as shown on the assessment books of St. Louis County, as converted and amended by the Board of Equalization and certified to by the County Clerk.

B. There is hereby levied upon all agricultural and horticultural property subject to taxation in the City of Bellefontaine Neighbors, Missouri, an ad valorem tax levy of \$0.0000 for general purposes and an ad valorem tax levy for debt service of \$1.1000 per one hundred dollars (\$100) assessed valuation as shown on the assessment books of St. Louis County, as converted and amended by the Board of Equalization and certified to by the County Clerk.

C. There is hereby levied upon all commercial, industrial, utility, railroad and all other property not included in subsections (A) and (B) above, and subject to taxation in the City of Bellefontaine Neighbors, Missouri, an ad valorem tax levy of \$0.2140 for general purposes and \$1.1000 for debt service, for a combined rate of \$1.3140 on the one hundred dollars (\$100) assessed valuation as shown on the assessment books of St. Louis County, as converted and amended by the Board of Equalization and certified by the County Clerk.

D. There is hereby levied upon all personal property subject to taxation in the City of Bellefontaine Neighbors, Missouri, an ad valorem tax levy of \$0.2350 for general purposes and \$1.1000 for debt service, for a combined rate of \$1.3350 on the one hundred dollars (\$100) assessed valuation as shown on the assessment books of St. Louis County, as converted and amended by the Board of Equalization and certified to by the County Clerk.

Section Two.

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

PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS 19TH DAY OF SEPTEMBER, 2024.

Presiding Officer

Attest:

City Clerk

APPROVED THIS _____ DAY OF SEPTEMBER, 2024.

Dinah L. Tatman, Mayor

Attest:

City Clerk

Semmie Ruffin-Hall

From: Rusty Elam <rustye@americomis.com>
Sent: Thursday, August 29, 2024 10:50 AM
To: Semmie Ruffin-Hall
Subject: Phone System Quote
Attachments: City of BN Phone Quote Quote 8-05-24.docx; NUSO-Quote-city-of-bellefontaine-neighbors-Q-134986 (4).pdf

Hey Semmie,

Attached is the phone system quote for you all.

Please let me know if you need anything else.

Sincerely,



Rusty Elam

Managed Service Account Executive, Sales, Americom

[Visit our Website](#) | Office: [\(314\) 894-1154](#) | Direct: [\(314\) 714-3457](#)



August 9, 2024
City of Bellefontaine Neighbors
Attn: Mrs. Semmie A. Ruffin-Hall
9641 Bellefontaine Road
St. Louis, MO
63137

Subject: Phone Quote

Please reach out if you have any questions!

Grandstream GRP 2612P	QTY 30	\$2,950.00
Grandstream GRP2616	QTY 5	\$600.00
Headset	QTY 2	\$301.99
Delivery – Installation	QTY 1	Included
Total		\$3,851.99

Due to the fluctuations in inventory and prices, these prices are valid for 40 days from the date above. Taxes are not included in the price above. The above has hardware comes with a 36-month warranty and all Microsoft Licenses except Microsoft Exchange.

Let us know if you need any further information. Thank you!

Your Name Here

Approved by _____

Date _____

10352 Lake Bluff Drive - St. Louis, MO 63123
314-894-1154



Quotation for Service

Quote #: Q-134986
Contract Term

8/9/2024
36 months

PREPARED FOR

City of Bellefontaine Neighbors
Semmie Ruffin-Hall
sruffin-hall@cityofbn.com
314-867-0076

PARTNER CONTACT

Americom
Rusty Elam
rustye@americomis.com
314-894-1154

CUSTOMER ADDRESS

9641 Bellefontaine Rd
St. Louis, Missouri 63137

NUSO CONTACT

Tom Robert
tom.robert@nuso.cloud
(314) 390-6211

Service Location - Main Address

	QUANTITY	UNIT PRICE	ONE TIME	RECURRING
NUSO Cloud Standard User w/ Grandstream GRP2612P	30	\$22.95	\$0.00	\$688.50
Business Messaging - High Volume Campaign Registration Fee	1	\$10.00	\$0.00	\$10.00
Business Messaging - Brand Registration and Vetting Fee	1	\$19.00	\$19.00	\$0.00
SMS	35	\$1.00	\$0.00	\$35.00
NUSO EFax - 500 Page Inbound/Outbound	1	\$25.95	\$0.00	\$25.95
NUSO Cloud Standard User w/ Grandstream GRP2616	5	\$29.90	\$0.00	\$149.50
SimplyConnect 10 User Package	1	\$49.00	\$0.00	\$49.00
Total		\$157.80	\$19.00	\$957.95

QUOTE TOTAL

Total One Time Charges	\$19.00
Total Monthly Recurring Charges	\$957.95



June 5, 2024

City of Bellefontaine Neighbors
Attn: Mrs. Semmie A. Ruffin-Hall
9641 Bellefontaine Road
St. Louis, MO
63137

Subject: Server Quote

Please reach out if you have any questions!

PowerEdge R450 Tailor Made	QTY 2	\$28,156.14
Delivery – Installation (Not Included)	QTY 0	Not Included
Total		\$33,268.73

Due to the fluctuations in inventory and prices, these prices are valid for 40 days from the date above. Taxes are not included in the price above. The above has hardware comes with a 36-month warranty and all Microsoft Licenses except Microsoft Exchange.

Let us know if you need any further information. Thank you!

Your Name Here

Approved by _____

Date _____

10352 Lake Bluff Drive - St. Louis, MO 63123

314-894-1154

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R450 Server	210-AZDS	-	2	-
2.5 Chassis	379-BDTF	-	2	-
SAS/SATA Backplane	379-BDSS	-	2	-
Trusted Platform Module 2.0 V3	461-AAIG	-	2	-
8x2.5" (SAS/SATA) 2 CPU	321-BGSF	-	2	-
Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666	338-CBWI	-	2	-
Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666	338-CBWI	-	2	-
Additional Processor Selected	379-BDCO	-	2	-
Heatsink for CPU less or equal 165W	412-ABBC	-	2	-
Heatsink for CPU less or equal 165W	412-ABBC	-	2	-
Performance Optimized	370-AAIP	-	2	-
3200MT/s RDIMMs	370-AEVR	-	2	-
RAID 5	780-BCDP	-	2	-
PERC H755 SAS Front	405-AAZB	-	2	-
Front PERC Mechanical Parts, front load	750-ACFR	-	2	-
Performance BIOS Settings	384-BBBL	-	2	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	2	-
Standard Fan x7	384-BCTN	-	2	-
Dual, Redundant(1+1), Hot-Plug Power Supply, 1100W MM(100-240Vac) Titanium	450-AKLF	-	2	-
Riser Config 1, 2x16LP	330-BBVG	-	2	-
PowerEdge R450 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM, V4	329-BHNE	-	2	-
Broadcom 5720 Quad Port 1GbE BASE-T Adapter, OCP NIC 3.0	540-BCOB	-	2	-
Standard Bezel	325-BCHH	-	2	-
Dell EMC Lugage Tag (x8)	350-BCFL	-	2	-
Windows Server 2022 Standard, 16CORE, FI, No Med, No CAL, Multi Language	634-BYJY	-	2	-

Windows Server 2022 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	528-CSCP	-	2	-
iDRAC9, Enterprise 15G	385-BBQV	-	2	-
No Quick Sync	350-BCEM	-	2	-
iDRAC,Factory Generated Password	379-BCSF	-	2	-
iDRAC Service Module (ISM), NOT Installed	379-BCQX	-	2	-
iDRAC Group Manager, Disabled	379-BCQY	-	2	-
A11 drop-in/stab-in Combo Rails Without Cable Management Arm	770-BCJI	-	2	-
Cable Management Arm	770-BDMT	-	2	-
No Internal Optical Drive	429-AAIQ	-	2	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	2	-
PowerEdge R450 Shipping	340-CVKF	-	2	-
PowerEdge R450 x8 Short Drive Shipping Material	343-BBRQ	-	2	-
PowerEdge INMETRO Label	389-DYHB	-	2	-
PowerEdge 1U CCC Marking, No CE Marking	389-DYLZ	-	2	-
Dell Hardware Limited Warranty Plus Onsite Service	859-3804	-	2	-
ProSupport Next Business Day Onsite Service After Problem Diagnosis 3 Years	859-3814	-	2	-
ProSupport 7x24 Technical Support and Assistance 3 Years	859-3834	-	2	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800-989-3439 945-3355		-	2	-
On-Site Installation Declined	900-9997	-	2	-
16GB RDIMM, 3200MT/s, Dual Rank	370-AEVQ	-	24	-
1.92TB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD,	400-AXSD	-	12	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	4	-
5-pack of Windows Server 2022/2019 User CALs (Standard or Datacenter)	634-BYKL	-	2	-

5-pack of Windows Server 2022/2019 Device CALs (Standard or Datacenter)	634-BYKM	-	2	-
10-pack of Windows Server 2022/2019 User CALs (Standard or Datacenter)	634-BYKG	-	4	-
10-pack of Windows Server 2022/2019 Device CALs (Standard or Datacenter)	634-BYKC	-	6	-



ET Security and Fire, LLC
 517 W. Osage
 Pacific, MO 63069
 Phone: 314-645-7557 or
 800-500-7557
 Fax: 636-257-3973
 Web: www.etsecurityandfire.com

Estimate

DATE	ESTIMATE NO.
9/3/24	15957

NAME / ADDRESS

PROJECT

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

DESCRIPTION	QTY	COST	TOTAL
Installation of Video conferencing system with streaming including		0.00	0.00
Lumens LCD200bundle61pb-Media Processor and 2 VC-A61pb cameras	1	9,922.00	9,922.00
AVPro edge AC-MX-44 HDMI Matrix switch	1	3,598.00	3,598.00
Lumens VC-WM12B camera mounts	2	225.00	450.00
Netgear GSM4210PD-100NAS-8 port managed POE switch	1	900.00	900.00
Shure GLXD24R/SM58-Z2-Digital wireless rack system with Microphone	1	975.00	975.00
Samsung 75" Commercial 4K displays	2	1,650.00	3,300.00
Wall mount with Tilt for Samsung displays	2	225.00	450.00
High Speed Optical HDMI cables	2	75.00	150.00
Barco Clickshare CX-30 Wireless Conferencing/Collaboration system	1	2,700.00	2,700.00
Lumens LC-RC01U-Wall Plate for Lumens Remote Control	1	337.00	337.00
Labpr for installation, programming and testing	1	2,918.00	2,918.00
Electrical Work to add Power outlets for Displays including all cabling, outlets, boxes and misc hardware		600.00	600.00
		TOTAL	\$26,300.00

Estimate Accepted By

Print name

Representative of