

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
WILL HOLD A BOARD OF ALDERMAN MEETING THURSDAY,
DECEMBER 19, 2024-7:30 PM
IN-PERSON AND VIA ZOOM
7:00 PM PRE-MEETING**

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

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday, December 19, 2024, at 7:30 p.m. at CITY HALL, 9641 Bellefontaine Road, Bellefontaine Neighbors, and MO. 63137. PRE-MEETING @ 7:00 PM

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 statement to www.cityofbn.com. no later than Thursday, December 19, 2024 by 12:00 pm. All comments received by email will be entered into the public record and publicly as time allows. All emailed comments will also be distributed to the entire Board at or before the meeting.

AGENDA
BELLEFONTAINE NEIGHBORS BOARD OF ALDERMEN
REGULAR BOARD MEETING
IN-PERSON AND VIA ZOOM
BELLEFONTAINE NEIGHBORS CITY HALL
9641 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS, MO. 63137
THURSDAY-DECEMBER 19, 2024-7:30 PM – PRE-MEETING @ 7:00 PM

1. CALL THE MEETING TO ORDER

2. PLEDGE OF ALLEGIANCE TO THE FLAG

3. ROLL CALL

- Alderwoman Theresa Hester Here_ Absent_ Excused _
- Alderman Wesley Gillispie Here_ Absent_ Excused _
- Alderwoman Peg Warnusz Here_ Absent_ Excused _
- Alderman Micheal Weise Here_ Absent_ Excused _
- Alderman James Thomas Here_ Absent_ Excused _
- Alderwoman Regina Harmon-Ward Here_ Absent_ Excused _
- Alderwoman Alease Dailes Here_ Absent_ Excused _
- Alderwoman Alicia Smith Here_ Absent_ Excused _

4. APPROVAL OF AGENDA

- Alderwoman Theresa Hester Yes_ No_ Abstain _
- Alderman Wesley Gillispie Yes_ No_ Abstain _
- Alderwoman Peg Warnusz Yes_ No_ Abstain _
- Alderman Micheal Weise Yes_ No_ Abstain _
- Alderman James Thomas Yes_ No_ Abstain _
- Alderwoman Regina Harmon-Ward Yes_ No_ Abstain _
- Alderwoman Alease Dailes Yes_ No_ Abstain _
- Alderwoman Alicia Smith Yes_ No_ Abstain _

5. APPROVAL OF INVOICES 11-14 -2024 \$121,991.80

- Alderwoman Theresa Hester Yes_ No_ Abstain _
- Alderman Wesley Gillispie Yes_ No_ Abstain _
- Alderwoman Peg Warnusz Yes_ No_ Abstain _
- Alderman Micheal Weise Yes_ No_ Abstain _
- Alderman James Thomas Yes_ No_ Abstain _
- Alderwoman Regina Harmon-Ward Yes_ No_ Abstain _
- Alderwoman Alease Dailes Yes_ No_ Abstain _
- Alderwoman Alicia Smith Yes_ No_ Abstain _

**6. ALDERMAN REPORTS 24 MINUTES
3 MINUTES EACH**

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

**7. OLD BUSINESS 35 MINUTES:
A. 2024-2025 BUDGET WORKSHOP**

8. NEW BUSINESS: 16 MINUTES:

A. DISCUSSION 5 MINUTES AND VOTE TO APPROVE 2024-2025 BUDGET

BILL 2701

ORDINANCE 2672

2024-2025 BUDGET

WESLEY GILLESPIE

AN ORDINANCE ADOPTING THE BUDGET FOR THE 2024-2025 FISCAL YEAR FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI.

- | | |
|---------------------------------|-------------------|
| • Alderwoman Theresa Hester | Yes_ No_ Abstain_ |
| • Alderman Wesley Gillispie | Yes_ No_ Abstain_ |
| • Alderwoman Peg Warnusz | Yes_ No_ Abstain_ |
| • Alderman Micheal Weise | Yes_ No_ Abstain_ |
| • Alderman James Thomas | Yes_ No_ Abstain_ |
| • Alderwoman Regina Harmon-Ward | Yes_ No_ Abstain_ |
| • Alderwoman Alease Dailes | Yes_ No_ Abstain_ |
| • Alderwoman Alicia Smith | Yes_ No_ Abstain_ |

B. DISCUSSION 5 MINUTES AND VOTE TO ACCEPT THE CONTRACT FROM DARLENE DAVIS & ASSOCIATES FOR CPA SERVICES.

<u>BILL #</u>	<u>ORDINANCE #</u>
2703	2674

CONTRACT FOR CPA SERVICES ALEASE DAILES

AN ORDINANCE AUTHORIZING AN AGREEMENT WITH DAVIS ASSOCIATES TO PROVIDE ACCOUNTING SERVICES FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI.

- Alderwoman Theresa Hester Yes_ No_ Abstain_
- Alderman Wesley Gillispie Yes_ No_ Abstain_
- Alderwoman Peg Warnusz Yes_ No_ Abstain_
- Alderman Micheal Weise Yes_ No_ Abstain_
- Alderman James Thomas Yes_ No_ Abstain_
- Alderwoman Regina Harmon-Ward Yes_ No_ Abstain_
- Alderwoman Alease Dailes Yes_ No_ Abstain_
- Alderwoman Alicia Smith Yes_ No_ Abstain_

C. DISCUSSION 3 MINUTES AND VOTE TO ACCEPT THE CONTRACT FROM ET SECURITY AND FIRE TO RETROFIT THE BOARD ROOM

<u>BILL #</u>	<u>ORDINANCE #</u>
2704	2675

CONTRACT FOR BOARDROOM ALDERMAN JAMES THOMAS

AN ORDINANCE AUTHORIZING AN AGREEMENT WITH ELECTRONIC TECHNICIANS SECURITY AND FIRE, LLC TO INSTALL AN AUDIO/VISUAL STREAMING SYSTEM FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI.

- Alderwoman Theresa Hester Yes_ No_ Abstain_
- Alderman Wesley Gillispie Yes_ No_ Abstain_
- Alderwoman Peg Warnusz Yes_ No_ Abstain_

- Alderman Micheal Weise Yes _ No _ Abstain _
- Alderman James Thomas Yes _ No _ Abstain _
- Alderwoman Regina Harmon-Ward Yes _ No _ Abstain _
- Alderwoman Alease Dailes Yes _ No _ Abstain _
- Alderwoman Alicia Smith Yes _ No _ Abstain _

D. DISCUSSION 3 MINUTES AND VOTE TO ACCEPT THE LAPTOP POLICY

BILL #

ORDINANCE #

2705

2676

LAPTOP POLICY ALDERWOMAN THERESA HESTER

AN ORDINANCE AMENDING SECTION 2-42 OF THE BELLEFONTAINE NEIGHBORS, MISSOURI, CODE OF ORDINANCES AND ADOPTING AN AMENDMENT TO THE PERSONNEL RULES AND REGULATIONS AND PERSONNEL HANDBOOK FOR THE CITY OF BELLEFONTAINE NEIGHBORS PERTAINING TO SYSTEM ACCESS AND AUDIT, IT POLICY.

- Alderwoman Theresa Hester Yes _ No _ Abstain _
- Alderman Wesley Gillispie Yes _ No _ Abstain _
- Alderwoman Peg Warnusz Yes _ No _ Abstain _
- Alderman Micheal Weise Yes _ No _ Abstain _
- Alderman James Thomas Yes _ No _ Abstain _
- Alderwoman Regina Harmon-Ward Yes _ No _ Abstain _
- Alderwoman Alease Dailes Yes _ No _ Abstain _
- Alderwoman Alicia Smith Yes _ No _ Abstain _

9. MEETING OPEN TO THE PUBLIC

10. MAYOR’S REPORT (SEE HANDOUT).

11. ADJOURNMENT

NOTICE IS HEREBY GIVEN THAT ON THE 19TH DAY OF DECEMBER, 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 DECEMBER 19, 2024 WAS POSTED ON DECEMBER 16, 2024 AT 5:00 PM ON BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT CITY HALL.

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
General Ledger
NOVEMBER BILLS OVER \$500.00

1026 SIMMONS GENERAL 9846	Date	Transaction Type	Num	Name	Memo/Description	Split	Amount
	11/14/2024	Check	10074	HARDIN'S TREE SERVICE	INVOICE # 110524		
	11/14/2024	Check	10075	River City Tree Service	INVOICE # 1384		
	11/14/2024	Check	10076	A.A. QUICK ELECTRIC SEWER SERVICE INC.	INVOICE # 207347	5628 STREET-CAP IMP: TREE REMOVAL	-11,700.00
	11/14/2024	Check	10077	WESTPORT POOLS LLC	INVOICE # 145363	5628 STREET-CAP IMP: TREE REMOVAL	
	11/14/2024	Check	10078	CENTRAL STONE COMPANY	INVOICE # 1348713	5024 ADMINISTRATION: UTILITIES: UTIL-SEWER	-3,718.75
	11/14/2024	Check	10079	LOOMIS	INVOICE # 13608411	5518 AQUATICS	-4,100.00
	11/14/2024	Check	10080	OFFICE ESSENTIALS INC.	INVOICE # PRO-1396	5300 STREET DEPT	-1,737.00
	12/3/2024	Check	10088	A.A. QUICK ELECTRIC SEWER SERVICE INC.	INVOICE # 208361/208294	5053 ADMINISTRATION: ADM-MISC: ADM-OTHER: BANK FEES- CHARGES: LOOMS (Armored Car Service)	-1,076.91
	12/3/2024	Check	10099	DOBBS	INVOICE # 25875	5044 ADMINISTRATION: ADM-MISC: OFFICE EXP	-632.42
	12/3/2024	Check	10100	AMERICOM	INVOICE # 4391	5024 ADMINISTRATION: UTILITIES: UTIL-SEWER	-562.50
	12/3/2024	Check	10101	WHITE COLEMAN & ASSOCIATES	INVOICE # 26129	5611 POLICE-CAP IMP: EQUIP-MANT	-4,100.00
Total for 1026 SIMMONS GENERAL 9846						5000-1 POLICE-337 828 29, 5500 ADMIN 337981.67, REC CENTER	1,040.86
						5043 ADMINISTRATION: ADM-MISC: LEGAL FEES-REG	79,038.34
							14,225.00
							\$ 121,991.80

Thursday, Nov 14, 2024 02:33:27 PM GMT-4 - Accrual Basis

Terri Case

From: Hardinstree <hardinstree@aol.com>
Sent: Tuesday, November 5, 2024 8:56 PM
To: Terri Case
Subject: Invoice for tree work PO # 110524

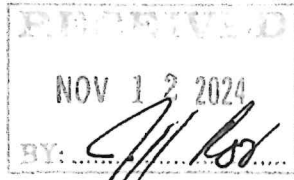
INVOICE FOR TREE WORK PROVIDED BY: HARDIN'S TREE SERVICE

1518 HAVILAND (2 trees)	\$2000.00
1431 HAVILAND	\$900.00
1462 HAVILAND	\$1400.00
1447 HAVILAND (2 trees)	\$2900.00
1438 HAVILAND	\$900.00
1428 BLACKHURST	\$1200.00
1135 ESQUIRE	\$2400.00

****TOTAL DUE ON ALL ABOVE: \$11,700.00**

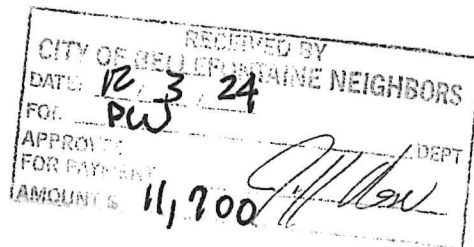
PLEASE REMIT PAYMENT TO:
HARDIN'S TREE SERVICE
960 RIDGEPOINTE PLACE CIRCLE
LAKE ST LOUIS, MO 63367

THANK YOU FOR YOUR BUSINESS,
Mitch Hardin
314-393-1535



P.W.

P.O. #3961





River City Tree Service

613 Big Bend Road #978 | Manchester, Missouri 63021
314-270-8071 | rivercitytreeservice@gmail.com | www.rivercitytreeservice.com

RECIPIENT:

Terri Case
9641 Bellefontaine Road
St. Louis, Missouri 63137

Invoice #1384

Issued	Oct 29, 2024
Due	Oct 29, 2024
Total	\$3,718.75
Account Balance	\$3,718.75

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Oct 28, 2024				
Tree Removal	1475 Haviland Remove Oak tree with X. Haul away all debris. Stump grinding not included.	1	\$2,406.25	\$2,406.25*
Tree Removal	1403 Haviland Remove Oak tree with X. Haul away all debris. Stump grinding not included.	1	\$1,312.50	\$1,312.50*

RECEIVED
NOV 12 2024
BY: *[Signature]*

RECEIVED BY
FONTAINE NEIGHBORS
12 3
PW
24
DEPT
3718.75
[Signature]

P.O. # 3963

P.W.

* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

Total	\$3,718.75
Account balance	\$3,718.75

Pay Now

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
1222 Roxton

Date	Date Completed	Work Order#	Terms	Due Date	
10/7/2024	10/7/2024	207347	Net 30	11/6/2024	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				4,100.00	4,100.00
Total					\$4,100.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 12/3/24
BY: PW
1050 DEPT
4100
J. Kles

Act #1050

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!

LANDMARK AQUATIC

WESTPORT POOLS 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 # 188859
Customer PO#
Memo Work Order 188859 POOL CLOSING - C
Email msnead@cityofbn.com

Invoice

Invoice # 145363
Date Created 11/11/2024
Payment Terms Net 10 Days
Customer ID 1B010010

Bill To

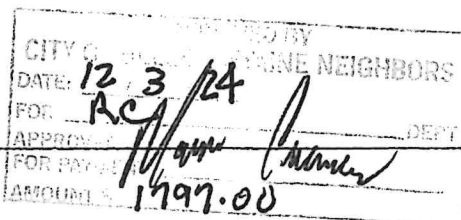
City of Bellefontaine Neighbors
Email Invoices To:
Msnead@cityofbn.com
lwilliams@cityofbn.com

Work Order Description

POOL CLOSING - LINES BLOWN AND PLUGGED - MEET JIM ON SITE @ 8:15AM--314-565-8470

Customer Viewable Notes

Item	Description	Work Order	Units	Unit Price	Total
Labor	POOL CLOSING	11/8/2024	3.50	\$140.00	\$490.00
Labor	POOL CLOSING	11/8/2024	5.50	\$0.00	\$0.00
Labor	POOL CLOSING Blew out all returns and plugged. Blew out skimmers, added antifreeze and plugged. Blew out slide pump and suction, SCS features and suction, vortex pump and suction. Blew out fill line. Left valves open and plugs out (stored in container as requested). Added antifreeze to floor returns as well. Replaced one 3 inch blow up plug. Removed plugs from pumps and filters.	11/8/2024	5.50	\$185.00	\$1,017.50
Labor	SERVICE CALL	11/8/2024	0.00	\$185.00	\$0.00
Parts	COVRACCS1300 WINTER ANTIFREEZE	11/8/2024	8.00	\$9.00	\$72.00
Parts	COVRACCS1500 #7 WINT PLUG 1 1/4" PIPE	11/8/2024	5.00	\$6.50	\$32.50
Parts	PIPEZMIS9300 3" BLOW UP PLUG #270032	11/8/2024	1.00	\$70.00	\$70.00
Parts	COVRACCS1800 #10 WINT PLUG 1 1/2" FITTING	11/8/2024	8.00	\$7.50	\$60.00
Miscellaneous	SERVICE TRAVEL RES	10/31/2024	1.00	\$55.00	\$55.00



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

Subtotal \$1,797.00
Sales Tax \$0.00
Payments \$0.00

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

Total \$1,797.00



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

Central Stone Company
 4640 E. 56th St.
 Davenport, IA 52807

INVOICE

Page 1 of 1
 INVOICE # 1336713

PHONE: 800-906-2489 or 309-757-8250
 FAX: 309-757-8257

Invoice Date: 10/22/2024
 CUSTOMER ID: BELCIT
 TERMS: Net 30

PLANT SITE: Fort Bellefontaine Plant CS31
 14200 Lewis & Clark
 Florissant MO 63034-1824
 Phone: 314-208-5637

SOLD TO:

CITY OF BELLEFONTAINE

 9641 BELLEFONTAINE RD
 ST LOUIS MO 63137

ORDER #: BELCIT010

(D) A19 STREET DEPT/YARD

Please include our Invoice # **1336713** and Customer ID (BELCIT) on the front of your check.

Date	Ticket #	Code	Material			Freight		Tax	Fee	Oth Chg	Total	
			Qty	Rate	Amount	Rate	Amount	%	Amount	Code		Amount
(D) A19 STREET DEPT/YARD												
10/18/2024	433003861	12D	25.79	9.00	232.1'	4.50	116.06	0.000	0.00	0.00	0.00	348.17
	1/2" DOWN COMM		25.79		232.1'		116.06		0.00		0.00	348.17
USDA (D) A19 STREET DEPT/YARD												
10/15/2024	433003141	12D	26.11	9.00	234.99	4.50	117.5C	0.000	0.00	0.00	0.00	352.49
10/16/2024	433003250	12D	27.87	9.00	250.83	4.50	125.42	0.000	0.00	0.00	0.00	376.25
	1/2" DOWN COMM		53.98		485.82		242.92		0.00		0.00	728.74
Invoice Totals			79.77		717.93		358.98		0.00		0.00	1,076.91

RECEIVED
 OCT 20 2024
 BY:

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 10/31/24
 FOR: Public Works DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$
[Signature]

RECEIVED
 OCT 25 2024
 BY: *[Signature]*

Please request invoice changes or deductions BEFORE payment is made. Minimum charges may apply.

TOTAL AMOUNT DUE BY 11/21/2024	1,076.91
--------------------------------	----------


SEE OTHER TERMS ON REVERSE SIDE

rev 2.8A/BM 8/2/24

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



Account/Area: 10327113/2000
 Invoice Number: 13608411
 Invoice Date: 31-OCT-24
 Invoice Charges: 632.42
 Invoice Tax: 0.00
 Invoice Amount: 632.42

32-214 214
 BELLEFONTAINE NEIGHBORS CITY HALL
 DINAH TATMAN
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1818

*** Be aware of impersonation scams contacting you by US mail or a phone call. Never click on links or attachments in suspicious emails. For questions, always contact your Loomis account representative.***

Payment is due in Net 15 days from date of invoice.

TAX ID: 75-0117200

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

PERIOD	LOOMIS ID	LOCATION	DESCRIPTION OF CHARGES	CHARGES	TAX	TOTAL
11/24	35610P-1830	CITY HALL	SAFEPOINT SERVICE SAINT LOUIS/MO	307.00	0.00	307.00
10/24	35610P-1830	CITY HALL	FUEL FEE 307.00 @ 3%	9.21	0.00	9.21
Location Subtotal				316.21	0.00	316.21
11/24	35611P-1830	RECREATION	SAFEPOINT SERVICE SAINT LOUIS/MO	307.00	0.00	307.00
10/24	35611P-1830	RECREATION	FUEL FEE 307.00 @ 3%	9.21	0.00	9.21
Location Subtotal				316.21	0.00	316.21
Total Due This Invoice				632.42	0.00	632.42

Invoice

REC-307-113
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 11/25/24
 FOR: *[Signature]* DEPT
 APPROVED FOR PAYMENT
 AMOUNT: *632.42*

LOOMIS
 (832) 871-4637

INVOICE NUMBER: 13608411
 INVOICE DATE: 31-OCT-24

INVOICE AMT: \$ 632.42
 ACCOUNT NUMBER 10327113

Order

Office Essentials - St. Louis
1834 Walton Rd.
St. Louis, MO 63114
Phone: (314) 432-4666
Fax: (314) 432-4691

Order PRO-1396
Terms: Net20
Customer: 8670076
PO Number: SEMMI/9X12BOOKLET ENV



Ship To: CITY OF BELLEFONTAINE NEIGHBORS

CITY OF BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137
USA

Sold To:

CITY OF BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE ROAD
SAINT LOUIS, MO 63137
USA

Salesperson

RWH: Bob Holschen
Route Code
ZINVHOLD

Order Date

10/24/2024

Order Entry

Danielle Roth

Ordered By

Product Number	Qty	Description	Unit	Price	Extension
9X12BOOKLETEN V	1	9 x 12 BOOKLET, SUB. 24; 40435 WHITE WOVEN, LOT = 2,500 EACH	LT	562.50	562.50
9 x 12 BOOKLET, SUB. 24; 40435 WHITE WOVE, LOT = 2500 EACH					

Notes: ** This time she does not want flaps **

Subtotal: \$562.50
Total Sales Tax: \$0.00
Total: \$562.50

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 10/24/24	
FOR: <i>[Signature]</i>	DEPT
APPROVED	
FOR PAYMENT: <i>[Signature]</i>	
AMOUNT: \$562.50	

Received
OCT 6 2024

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

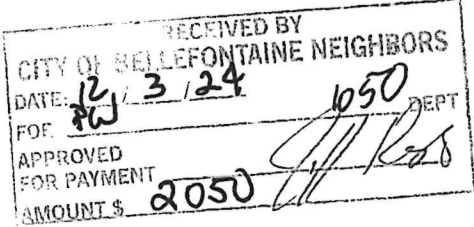
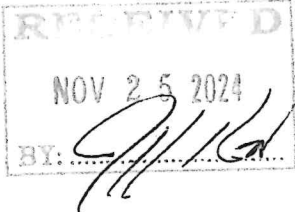
Phone 314-429-7131 Fax 636-949-6868

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

Invoice

P.O.# or Job Address

10085 Dwight

Date	Date Completed	Work Order#	Terms	Due Date	
11/8/2024	11/8/2024	208361	Net 30	12/8/2024	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,050.00	2,050.00
					
<p style="text-align: center;">Acct #1050</p> 					
Total					\$2,050.00

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!

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
1237 Esquire

Date	Date Completed	Work Order#	Terms	Due Date	
11/8/2024	11/8/2024	208294	Net 30	12/8/2024	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,050.00	2,050.00
<p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 12 / 3 / 24 FOR PW DEPT 1050 APPROVED FOR PAYMENT AMOUNT \$ 2050</p> <p>Acc # 1050</p> <p>RECEIVED NOV 25 2024</p>					
			Total		\$2,050.00

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



www.gotodobbs.com
(636) 677-2101

STATEMENT

ACCOUNT NO.	PAGE NO.
25875	1
STATEMENT DATE	
11/25/24	

ACCOUNT NO.	PAGE NO.
25875	1
STATEMENT DATE	
11/25/24	

DOBBS 1983 BRENNAN PLAZA
TIRE & AUTO CENTERS HIGH RIDGE, MO 63049
(636) 677-2101

PLEASE MARK ITEMS PAID AND RETURN
THIS PORTION WITH YOUR REMITTANCE

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

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

DATE	REF NO.	DUE DATE	CHARGE	PAYMENTS	DATE	REF NO.	AMOUNT
10/09/24	15 -363063	DUE:11/10/24	1025.50		10/09/24	15 -363063	1025.50
11/25/24	SerChg	DUE:12/10/24	15.38		11/25/24	SerChg	15.38
	Account Total:		1,040.88				1,040.88

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 2/3/25
FOR Police DEPT
APPROVED [Signature]
FOR PAYMENT
AMOUNT \$ 1040.38

15.38	1,025.50	0.00
URGENT	30 DAYS	60 DAYS
0.00	0.00	DUE 10TH NET
DAYS	120 DAYS OVER	TERMS
1,040.88		
LANCE DUE		

TOTAL DUE 1,040.88

**YOUR ACCOUNT IS 30 DAYS PAST DUE*

REMIT TO:
DOBBS TIRE & AUTO CENTERS
P.O. Box 952387
St. Louis, MO 63195



INVOICE

Americom Technology Solutions
 10352 Lake Bluff Drive St. Louis, MO 63123
 P: 314-894-1154

PAST DUE
 Please Remit Payment

Invoice Number: 4391
Invoice Date: 8/23/2024
Account Number: BN00
Balance Due: \$79,038.34

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

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

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
634		UPS	Net 15 days	9/7/2024					
Remarks			Sales Person						
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
AD33-HW	AD33 Multi-format Card Reader		22.0	22.0	0.0	EA	\$0.00		\$0.00
TD52-HW	TD52 Video Intercom		4.0	4.0	0.0	EA	\$0.00		\$0.00
AC42-HW	AC42 4 Door Controller		1.0	1.0	0.0	EA	\$0.00		\$0.00
AC62-HW	AC62 16 Door Controller		1.0	1.0	0.0	EA	\$0.00		\$0.00
ACC-BAT-18AH	18AH Backup Battery		1.0	1.0	0.0	EA	\$0.00		\$0.00
ACC-BAT-4AH	4AH Backup Battery		1.0	1.0	0.0	EA	\$0.00		\$0.00
LIC-TD-5Y	5-Year Intercom License		4.0	4.0	0.0	EA	\$0.00		\$0.00
LIC-AC-5Y	5-Year Door License		22.0	22.0	0.0	EA	\$0.00		\$0.00
ACC-INT-SURF	Intercom Surface Mount		4.0	4.0	0.0	EA	\$0.00		\$0.00
Security System	Security System		1.0	1.0	0.0	EA	\$79,038.34		\$79,038.34
3rd Party Install	3rd Party Install		1.0	1.0	0.0	EA	\$0.00		\$0.00
AC41-HW	AC41 4 Door Controller		2.0	2.0	0.0	EA	\$0.00		\$0.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/3/24
 FOR: PUBLIC WORKS DEPT
 AMOUNT: \$29,753.30

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/3/24
 FOR: PUBLIC WORKS DEPT
 AMOUNT: \$79,038.34

Terms are Net 15. Make checks payable to: Americom Technology Solutions
 Finance charges incur on past due balances every 15th of the month at 2% monthly and 24% annually with a minimum \$5.00 and maximum of \$500.00

Subtotal	\$79,038.34
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$79,038.34
Balance Due	\$79,038.34

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/3/24
 FOR: POLICE DEPT
 AMOUNT: \$29,753.30

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

December 3, 2024

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

Re: Professional Services Rendered
Invoice No. 28129

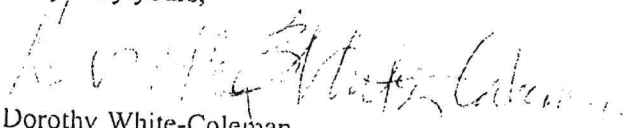
Dear Mayor Tatman:

Enclosed herewith is our above referenced statement/invoice in the amount of \$14,225.00 for professional services rendered for the period ending October 31, 2024, for the following matters:

General Matters:	\$ 13,525.00
Board Meetings	\$ 700.00
Total:	\$ 14,225.00

Please feel free to contact me directly should you have any questions regarding this statement. Thank you for the opportunity to serve the City's legal needs.

Very truly yours,


Dorothy White-Coleman

DWC/sd
Enclosure

BILL NO. 2701

ORDINANCE NO. 2672

AN ORDINANCE ADOPTING THE BUDGET FOR THE 2024-2025 FISCAL YEAR FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI.

WHEREAS, the Mayor, in her capacity as the budget officer of the City of Bellefontaine Neighbors, Missouri (the "City") has prepared a proposed budget and submitted it to the Board of Aldermen, along with such supporting schedules, exhibits, and other explanatory material as necessary for the proper understanding of the financial needs and position of the City and complete drafts of such orders, motions, resolutions, or ordinances as may be required to authorize the proposed expenditures and produce the revenues necessary to balance the proposed budget; and

WHEREAS, the Board of Aldermen, having duly considered the proposed budget submitted by the Mayor now wishes to adopt an annual budget as hereinafter provided, which presents a complete financial plan for the ensuing budget year and to approve or adopt such orders, motions, resolutions, or ordinances as may be required to authorize the budgeted expenditures and produce the revenues estimated in the budget; and

WHEREAS, the budget hereinafter adopted and the materials hereinafter referenced meet all requirements of law and include at least the following information:

- (1) A budget message describing the important features of the budget and major changes from the preceding year;
- (2) Estimated revenues to be received from all sources for the budget year, with a comparative statement of actual or estimated revenues for the two years next preceding, itemized by year, fund, and source;
- (3) Proposed expenditures for each department, office, commission, and other classification for the budget year, together with a comparative statement of actual or estimated expenditures for the two years next preceding, itemized by year, fund, activity, and object;
- (4) The amount required for the payment of interest, amortization, and redemption charges on the debt of the city; and
- (5) A general budget summary.

INTRODUCED BY ALDERWOMAN ALEASE DAILES

BILL NO. 2703

ORDINANCE NO. 2674

AN ORDINANCE AUTHORIZING AN AGREEMENT WITH DAVIS ASSOCIATES TO PROVIDE ACCOUNTING SERVICES FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI.

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

Section 1. The Mayor is hereby authorized to execute and enter into an agreement with Davis Associates, to provide accounting services for the City of Bellefontaine Neighbors in substantial accord with the terms and conditions set forth in Exhibit A attached hereto and incorporated herein by this reference, together with such amendments or revisions thereto in form and substance as may be approved by the City Attorney.

Section 2. This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

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

Presiding Officer

Attest:

City Clerk

APPROVED THIS ____ DAY OF _____, 2024.

Dinah L. Tatman, Mayor

Attest:

City Clerk



September 24, 2024

The City of Bellefontaine Neighbors, Missouri
Mayor Reverend Dinah L. Tatman
9641 Bellefontaine Road Bellefontaine
Neighbors, MO 63137

Dear Mayor Reverend Dinah Tatman:

You understand quite well the importance of good financial information. The integrity of the numbers and understanding what the numbers are telling you become invaluable to any organization, especially a community municipality. It sounds like the municipality is transitioning for greater accountability over its financial and accounting matters. We would like to assist you in your efforts. I am providing the following information regarding the scope of services that Davis Associates, CPAs can provide to your municipality.

Scope of Proposed Services:

A)

1. We will serve as your full charge accounting department:
 - a. We will receive vendor invoices, key invoices into the accounts payable module of the general ledger, and process checks for payment. We will NOT sign any of your checks.
 - b. We will record your deposits into the general ledger from the deposit detail that you provide to us. We will NOT transport your bank deposits to the bank.
 - c. We will record all financial activities to the QuickBooks general ledger.
 - d. We will maintain your official QuickBooks file using Desktop 2024 version. We can provide a full backup file routinely for you to upload to your online version.
2. Prepare monthly bank reconciliations.
3. Maintain a fully reconciled and audit ready general ledger system and set of accounting records for your municipality.
4. Track payments to independent contractors.
5. Prepare 1099s at year end.
6. Provide support to your external auditors for audit purposes, as necessary.
7. Generate monthly financial reports for the board meetings. Please note that the board reports will be generated on a one-month lag.
8. Provide other accounting, tax or consulting services that may arise.
9. Attend board meetings periodically as needed.
10. Provide financial assistance for budget preparation.

- B)**
1. We will recreate your accounting records from July 1, 2021, through the current period.
 2. Re-creation will include full and complete bank reconciliations and generation of a full general ledger and set of auditable financial statements for each fiscal year end to include June 30, 2022, 2023 and 2024, respectively.
 3. We will use Job Codes to differentiate funds. We understand the various funds to be General, Building, Police, Street, Recreation, Court, Bond, and interest and debt.
- C)**
1. We will assess, develop, document and implement internal control policies, procedures and practices.
 2. We will serve as a periodic internal audit source to ensure controls put into place are working. This includes random testing of transactions to ensure controls are in fact implemented and functioning as intended.
- D)**
1. Certain governmental reports, tax filings, informational returns may be needed from time to time. We can help in these filings as they are identified, and requirements are determined and understood.

Fees and Expenses

1. Refer to Fee Schedule attached.
2. Monthly retainer fee for recurring accounting services to be paid via ACH automatic debit on the last day of each month.
3. All other consulting, audit assistance, tax and budgeting services (not specifically outlined above or on the fee schedule) will be billed at our hourly rate. Examples of such include the following:
 - a. Preparation of the Management Discussion and Analysis section of the financial statements.
 - b. Board meeting attendance, beyond 2 hours per month.
 - c. Internal audits.
 - d. Governmental and tax reporting.

The proposed fees are based on the anticipated volume of activity as determined from our initial review and the cooperation from your staff. These rates will remain in effect for four (4) months, at which time we will review the accounting volume and reserve the right to adjust fees accordingly.

Accounting standards require that we inform you of the following:

The objective of a compilation is to assist you in presenting financial information in the form of financial statements. We will utilize information that is your representation without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for the statements to be in conformity with accounting principles generally accepted in the United States of America.

You are responsible for making all financial records and related information available to us and for the accuracy and completeness of that information; the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United

Darlene M. Davis, CPA, is the engagement partner and is responsible for supervising the engagement, signing the report or authorizing another individual to sign it, and is responsible for the ongoing management of your account. Other members of the firm will be assigned to you for the day-to-day servicing of your account.

Confidentiality

By virtue of this engagement, the parties may have access to information that is confidential to one another ("Confidential Information"). Confidential Information shall mean information, ideas, materials or other subject matter of the parties, whether disclosed orally, in writing or otherwise, that is provided under circumstances reasonably indicating that it is confidential or proprietary. Confidential Information also includes, without limitation, the terms and conditions of the engagement, all business plans, technical information or data, product ideas, methodologies, calculation algorithms and analytical routines; and all personnel, organization, agreements and financial information or materials disclosed or otherwise provided by such party ("Disclosing Party") to the other party ("Receiving Party"). Confidential Information does not include that which (1) is already in a Receiving Party's possession at the time of disclosure to the Disclosing Party, (2) is or becomes part of public knowledge other than as a result of any action or inaction of the Disclosing Party, (3) is obtained by the Receiving Party from an unrelated third party without a duty of confidentiality, (4) is independently developed by the Receiving Party or (5) is a matter of public record. Notwithstanding the foregoing, this engagement shall not prevent the Receiving Party from disclosing Confidential Information of the Disclosing Party to the extent required by a judicial order or other legal obligation, provided that, in such event, the Receiving Party shall promptly notify the Disclosing Party to allow intervention (and shall cooperate with the Disclosing Party) to contest or minimize the scope of the disclosure (including application for a protective order). Upon termination of this engagement, the Receiving Party will immediately return to the Disclosing Party all Confidential Information of the Disclosing Party embodied in tangible (including electronic) form or destroy all such Confidential Information and certify in writing to the Disclosing Party that all such Confidential Information has been destroyed.

Severability

The terms of this engagement shall be severable and if any term of this engagement is deemed unenforceable, then such term shall be enforced to the maximum extent possible under applicable law so as to effect the intent of the parties and the other provisions of this engagement shall continue in full force and effect.

Term and Termination

- a. This engagement shall commence upon the date of execution by both parties. Either party may terminate this engagement at any time upon thirty (30) days advance written notice to the other party.
- b. Either party may terminate this Agreement upon notice to the other party if the other party breaches or is in default of any obligation hereunder, including the failure to make any payment when due, if said default has not been cured within thirty (30) days after receipt of written notice from the non-defaulting party.
- c. In the event of non-appropriation by the City, this engagement shall be terminated immediately.

Bellefontaine Neighbors
Fee Structure

Recreate Financial Records from July 1, 2021 - December 31, 2024

Approximately 20 Bank Accounts
42 months of reconciliations
840 Bank Reconciliations needed
Clean up and analyze accounting ledger created \$ 25,000

On going routine full service accounting & reporting

Receive all invoices for payment process
Prepare Accounts Payable detail for board payment approval
Cut AP checks and process routine ACH payments
Maintain Job costing by fund to create "auditable" financials \$ 50,000

Internal Control Process Development

Develop and Implement internal control processes
Create internal control procedure documentation
Conduct Internal Audits of specific areas to ensure IC implementation \$ 15,000

Miscellaneous

Account for unknown situations we expect to encounter
Prepare various financial reports
Special reporting of findings
Audit assistance & 2 hours of monthly board meeting attendance \$ 10,000

Total Year 1 fee \$ 100,000

Monthly Auto ACH payment	\$ 8,333
---------------------------------	-----------------

Additional Possible fees

Hourly Consulting Rate (Items billed wil be identified before Incurred) \$ 200
1099 set up and issuance \$75/\$10 per

INTRODUCED BY ALDERMAN JAMES THOMAS

BILL NO. 2704

ORDINANCE NO. 2675

AN ORDINANCE AUTHORIZING AN AGREEMENT WITH ELECTRONIC TECHNICIANS SECURITY AND FIRE, LLC TO INSTALL AN AUDIO/VISUAL STREAMING SYSTEM FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI.

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

Section 1. The Mayor is hereby authorized to execute and enter into the Agreement with Electronic Technicians Security and Fire, LLC to install an audio/visual streaming system in the boardroom of the Board of Aldermen of the City of Bellefontaine Neighbors, in substantial accord with the terms and conditions set forth in Exhibit A, attached hereto and incorporated herein by this reference, together with such amendments or revisions thereto in form and substance as may be approved by the City Attorney.

Section 2. This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

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

Presiding Officer

Attest:

City Clerk

APPROVED THIS ____ DAY OF _____, 2024.

Dinah L. Tatman, Mayor

Attest:

City Clerk



SALES AGREEMENT FOR PRODUCTS AND SERVICES

This Sales Agreement for Products (this "Agreement") is made effective as of November __, 2024, by and between Electronic Technicians Security and Fire, LLC, a limited liability company registered to do business in the state of Missouri, at 517 W. Osage St, Pacific, Missouri 63069 ("ET Security & Fire"), and the City of Bellefontaine Neighbors (the "City"), at 9641 Bellefontaine Road, St. Louis, Missouri 63137.

1. **ITEMS PURCHASED.** ET Security & Fire agrees to sell, and the City agrees to buy, the following products (the "Goods") in accordance with the terms and conditions of this Agreement:

<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Audio/Video Streaming system for the City Council Chambers	1		\$26,300.00
			\$26,300.00
TOTAL			\$26,300.00

2. **PAYMENT.** Payment shall be made to ET Security & Fire at 517 W Osage St, Pacific, Missouri 63069. The City agrees to pay the sum of \$26,300.00 as follows:

<u>Event</u>	<u>Payment Amount</u>
Upon Signing of Agreement (Downpayment)	\$13,150.00
Upon Completion System setup/Training	\$13,150.00

If any invoice is not paid when due, interest will be added to and payable on all overdue amounts at nine (9) percent per year. The City shall pay all reasonable costs of collection, including without limitation, reasonable attorney fees.

In addition to any other right or remedy provided by law, if the City fails to pay for the Goods when due, ET Security & Fire has the option to treat such failure to pay as a material breach of

reasonable efforts under the circumstances to avoid or remove such causes of nonperformance and shall proceed to perform with dispatch whenever such causes are removed or ceased.

8. DISPUTE RESOLUTION. Any controversies or disputes arising out of or relating to this Agreement may be resolved by mediation in accordance with the rules of United States Arbitration & Mediation (“USA&M”) in St. Louis, Mo if mutually agreed to by the parties in writing. The parties shall select a mutually acceptable mediator knowledgeable about issues relating to the subject matter of this Agreement. The mediator(s) shall not have the authority to modify any provisions of this Agreement or to award punitive damages. The decision rendered by the mediator(s) shall be final and binding on the parties, and judgment may be entered in conformity with the decision in any court in St. Louis County having jurisdiction. During the continuance of any mediation proceeding, the parties shall continue to perform their respective obligations under this Agreement.

9. CONFIDENTIALITY. Both parties acknowledge that during the course of this Agreement, each may obtain confidential information regarding the other party's business (“Confidential Information”). For purposes of this Agreement, Confidential Information of a party means information, ideas, materials or other subject matter of such party, whether disclosed orally, in writing or otherwise, that is provided under circumstances reasonably indicating that it is confidential or proprietary. Confidential Information includes, without limitation, all business plans, technical information or data, product ideas, methodologies, calculation algorithms and analytical routines; and all personnel, City, and financial information or materials disclosed or otherwise provided by such party (“Disclosing Party”) to the other party (“Receiving Party”). Confidential Information does not include that which (i) is already in ET Security & Fire's possession at the time of disclosure to ET Security & Fire, (ii) is or becomes part of public knowledge other than as a result of any action or inaction of the City, (iii) is obtained by ET Security & Fire from an unrelated third party without a duty of confidentiality, (iv) is independently developed by ET Security & Fire or (v) is a matter of public record. Both parties agree to treat all such information and the terms of this Agreement as confidential and to take all reasonable precautions against disclosure of such information to unauthorized third parties during and after the term of this Agreement. Upon request by an owner, all documents relating to the confidential information will be returned to such owner.

Upon termination of this Agreement, ET Security & Fire will return to the City all records, notes, documentation and other items that were used, created, or controlled by ET Security & Fire during the term of this Agreement.

10. NOTICE. Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the addresses listed above or to such other address as one party may have furnished to the other in writing. The notice shall be deemed received when delivered or signed for, or on the third day after mailing if not signed for.

11. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties regarding the subject matter of this Agreement, and there are no other promises or conditions in

evidence of same to the City prior to commencing its obligations under this Agreement. A copy of the Certificate shall be attached hereto and incorporated herein by reference.

19. TERMINATION. (a.) This Agreement shall commence on the Effective Date written above and terminate on _____, 20___. Either party may terminate this Agreement at any time upon thirty (30) days advance written notice to the other party.

(b.) In the event of non-appropriation by the City, this Agreement shall be terminated immediately.

(c.) Either party may terminate this Agreement immediately upon notice to the other party if the other party breaches or is in default of any obligation hereunder, including the failure to make any payment when due, if said default has not been cured within thirty (30) days after receipt of written notice from the non-defaulting party.

(d.) Upon termination of this Agreement, ET Security & Fire shall immediately cease performing any Services and the City shall pay ET Security & Fire any compensation due for Services actually rendered. Sections 9, 13, 17, 18, 19, 20, 21, 22, 23 and 24 shall survive the termination of this Agreement. Termination of this Agreement by either party shall not act as a waiver of any breach of this Agreement and shall not act as a release of either party from any liability for breach of such party's obligations under this Agreement. Neither party shall be liable to the other for damages of any kind solely as a result of terminating this Agreement in accordance with its terms, nor shall termination of this Agreement by a party be without prejudice to any other right or remedy of such party under this Agreement or applicable law.

20. RECORDS RETENTION. Unless a greater retention period is required by state or federal law, all documents pertaining to this Agreement shall be retained by ET Security & Fire for a period of five (5) years after the termination of this Agreement, including renewals and extensions. If an investigation or audit is in progress, records shall be maintained until the stated matter is closed. The City, their authorized agents and/or state/federal representatives shall have full access to and the right to examine any of said materials during said period. During the records retention period, ET Security & Fire agrees to furnish to the City all documents as requested. Records provided by ET Security & Fire shall be in the City's standard word processing format. Data files shall be provided in a format readable by the City.

21. COMPLIANCE. ET Security & Fire agrees to abide by and perform the services under this Agreement in compliance with all applicable local, State of Missouri and Federal laws, rules, regulations and policies.

22. FEDERAL WORK AUTHORIZATION. To the extent it is required, ET Security & Fire shall comply with Missouri Revised Statutes §285.530. Pursuant to Missouri Revised Statutes §285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with the state of Missouri or any political subdivision of the state must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being

Buyer:
City of Bellefontaine Neighbors, Missouri

By: Dinah L. Tatmnan
Mayor

Date:

Seller:
Et Security and Fire, LLC

Date:

By: Jeremy Overman
Operations Manager

INTRODUCED BY ALDERWOMAN ALICIA SMITH

BILL NO. 2705

ORDINANCE NO. 2676

AN ORDINANCE AMENDING SECTION 2-42 OF THE BELLEFONTAINE NEIGHBORS, MISSOURI, CODE OF ORDINANCES AND ADOPTING AN AMENDMENT TO THE PERSONNEL RULES AND REGULATIONS AND PERSONNEL HANDBOOK FOR THE CITY OF BELLEFONTAINE NEIGHBORS PERTAINING TO SYSTEM ACCESS AND AUDIT, IT POLICY.

WHEREAS, the City of Bellefontaine Neighbors has from time to time adopted various ordinances and promulgated various personnel rules, regulations and standards governing the conduct and management of employees of the City, and from time to time amended and revised same; and

WHEREAS, the City now wishes to further amend and revise the provisions thereof to address the use of city-owned vehicles as hereinafter provided;

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

Section One.

Section 2-42 of Division 1 of Article III of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri, is hereby repealed and a new Section 2-42 is hereby enacted in lieu thereof, to read as follows:

Chapter 2 - ADMINISTRATION

ARTICLE 111. OFFICERS AND EMPLOYEES

DIVISION 1. GENERALLY

Sec. 2-42. Personnel rules and regulations adopted.

(a) The rules, regulations, and procedures set forth in the document entitled "Personnel Rules And Regulations And Personnel/ Handbook City Of Bellefontaine Neighbors, Missouri," dated May 3, 2012, as revised by Ordinance No. 2223 on August 16, 2012; Ordinance No. 2228 on October 18, 2012; Ordinance No. 2275 on March 20, 2014; Ordinance No. 2307 on November 6, 2014; Ordinance No. 2348 on November 5, 2015; Ordinance No. 2366 on May 19, 2016, Ordinance No. 2450 on March 7, 2019 and Ordinance No. _____ on November 21, 2024 are hereby incorporated herein by reference and adopted as the rules, regulations and procedures governing employment with the city as to all matters encompassed therein.

(b) The Board of Aldermen reserves the right to amend, modify, repeal or revise the provisions set forth in the referenced document from time to time and to interpret and apply the rules and regulation as may be necessary from time to time.

Section Two.

The Personnel Rules And Regulations And Personnel Handbook City Of Bellefontaine Neighbors, Missouri, is hereby amended as follows:

The “City of Bellefontaine Neighbors Access, Computer and Laptop Policy” attached hereto as Exhibit A and incorporated herein by this reference is to be added to and incorporated in the said Handbook.

Section Three.

It is hereby declared to be the intention of the Board of Aldermen that each and every part, section and subsection of this Ordinance shall be separate and severable from each and every other part, section and subsection hereof and that the Board of Aldermen intends to adopt each said part, section and subsection separately and independently of any other part, section and subsection. In the event that any part of this Ordinance shall be determined to be or to have been unlawful or unconstitutional, the remaining parts, sections and subsections shall be and remain in full force and effect.

Section Four.

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

Section Five.

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

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

Presiding Officer

ATTEST:

(None) _____
City Clerk

APPROVED THIS _____ DAY OF NOVEMBER, 2024.

Dinah L. Tatman, Mayor

ATTEST:

(None) _____
City Clerk

STATE OF MISSOURI)
)
COUNTY OF ST. LOUIS)

Subscribed and sworn to before me this _____ day of November, 2024.

Notary Public

INTRODUCED BY ALDERMAN MICHAEL WIESE

BILL NO. _____

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 2-14 OF ARTICLE II OF
CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF
BELLEFONTAINE NEIGHBORS, MISSOURI.**

WHEREAS, Section 2-14 of Article II of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri (the "City") sets forth provisions concerning the governance of Board of Aldermen meetings and meeting decorum; and

WHEREAS, the Board of Aldermen desire and finds it in the best interest of the City to update and amend Section 2-14(a) of Article II of Chapter 2 of the Code of Ordinances of the City with respect to the governance of Board of Aldermen meetings and meeting decorum.

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

Section One.

Section 2-14 of Article II of Chapter 2, Administration of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri is hereby amended by enacting a new Section 2-14(a) thereof, to read as follows:

Chapter 2. Administration

Article II. Board of Aldermen

Sec. 2-14 Robert's Rules of Order to govern meetings; meeting decorum.

(a) All meetings of the Board of Aldermen shall be conducted by the current edition of Robert's Rules of Order Newly Revised, except that the Chair shall call for abstentions and whenever the Mayor or any Alderman elects to abstain from voting on any matter which comes before the Board of Aldermen for its action, the Mayor or the Alderman shall be required to give an explanation for the abstention.

[NOTE: Subsections (b) and (c) are not altered, amended or affected in any way by this amendment and remain in full force and effect. For that reason these Subsections are not set forth here in full.]

Section Two.

It is hereby declared to be the intention of the Board of Aldermen that the sections, subsections, paragraphs, sentences, clauses, phrases, and words of this ordinance shall be severable, and if

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

Section Three.

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

Section Four.

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

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

Presiding Officer

Attest:

(None)

City Clerk

APPROVED THIS _____ DAY OF _____, 2024.

Dinah L. Tatman., Mayor

Attest:

(None)

City Clerk
STATE OF MISSOURI)
)
COUNTY OF ST. LOUIS)

Subscribed and sworn to before me this _____ day of _____, 2024.
