

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN MEETING FEBRUARY 20, 2025**

**Notice is hereby given that the City of Bellefontaine Neighbors will hold
a Board of Aldermen Meeting on
February 20, 2025 at 700 pm pre-meeting Meeting at 730pm in person
and via Zoom**

**THE MEETING WILL BE ACCESSIBLE BY THE PUBLIC IN PERSON AND REAL TIME
VIA ZOOM.**

THE INSTRUCTIUONS 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: 4i8SeK**

To Join the Meeting By Phone Call (Audio):

- (1) Call 1 312 626 6799 US (Chicago)
1646 558 8656 US (New York)**
- (2) When prompted, enter the Pass Code 452739**

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN MEETING FEBRUARY 20, 2025
9641 BELLEFONTAINE ROAD, CITY HALL AND VIA ZOOM**

(AMENDED) AGENDA

- 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 (3 minute time limit)**
- 6. Interim Chief Tim Sanders Introduction of new Police Officer Dajah Hargrove (Monthly Crime report attached)**
- 7. Resolution-#2025-06- Recognizing Laborers Local 42 Law Enforcement Division As the Sole and Exclusive Agent For All Matters concerning Collective Bargaining For Members of the Bellefontaine Neighbors Police Department (Alderwoman Theresa Hester)**
- 8. Bill #2706 /Ordinance #2677-An Ordinance of the City of Bellefontaine Neighbors Missouri Modifying Section 2-11 of Chapter 2, Article 2 of the Bellefontaine Neighbors Municipal Code To Eliminate The Second Required Monthly Meeting of the Board (Alderman Wesley Gillespie)**
- 9. Discussion and vote for presentation from Pat Kelly from Missouri Municipal League at March 6, 2025 meeting.**
- 10. Approval of Invoices (2/19-2/19/2025 \$108.614.84)**
- 11. Aldermen Reports (5 limit minutes each Alderman)**

12. Adjournment

NOTICE IS HEREBY GIVEN THAT ON THE 20th DAY OF February 2025 SUBJECT TO A MOTION DULY MADE AND ADOPTED, THE BOARD OF ALDERPERSONS MAY HOLD A CLOSED MEETING FOR THE PURPOSE OF DISCUSSING RELATED 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.610.10(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 FEBRUARY 20, 2025 WAS POSTED ON WEDNESDAY FEBRUARY 19, 2025 AT 500PM ON BELLEFONTAINE NEIGHBORS CITY HALL (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.

INTRODUCED BY: ALDERWOMAN THERESA HESTER

RESOLUTION NO: 2025-06

A RESOLUTION RECOGNIZING LABORER'S LOCAL 42 LAW ENFORCEMENT DIVISION AS THE SOLE AND EXCLUSIVE AGENT FOR ALL MATTERS CONCERNING COLLECTIVE BARGAINING FOR MEMBERS OF THE BELEFONTAINE NEIGHBORS POLICE DEPARTMENT.

WHEREAS, the City of Bellefontaine Neighbors, Missouri ("City") is a fourth class city organized pursuant to Chapter 79 of the Missouri Revised Statutes; and

WHEREAS, authorized representatives of Laborer's Local 42 Law Enforcement Division ("Local 42") have met with members of the Bellefontaine Neighbors Police Department ("Department") and currently have a majority of the Department signed to Union Representation Cards; and

WHEREAS, a request has been made to the City by Local 42 to grant it voluntary recognition as the sole and exclusive bargaining agent for the commissioned police officers below the rank of major employed by the City for the purpose of discussing the terms and conditions of employment of the employees, and all matters concerning collective bargaining, for employees who are members of the bargaining unit; and

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interest of the City and its residents to grant Local 42 voluntary recognition.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY AS FOLLOWS:

Section 1: Recitals. The recitals listed above are incorporated in this Resolution as if fully set forth in this Resolution.

Section 2: Grant of Recognition. The City hereby grants Local 42 voluntary recognition as the sole and exclusive agent for all matters concerning collective bargaining for the Department's commissioned police officers below the rank of major employed by the City.

Section 3: This Resolution shall be in full force and effect from and after its passage by the Board and approval by the Mayor.

THIS RESOLUTION WAS PASSED AND APPROVED THIS ____ DAY OF _____, 2025.

James W. Thomas, Sr. Mayor

ATTEST:

(None) _____
City Clerk

STATE OF MISSOURI)
)
COUNTY OF ST. LOUIS)

Subscribed and sworn to before me this ____ day of _____, 2025.

INTRODUCED Y ALDERMAN WESLEY GILLESPIE

BILL NO. 2706

ORDINANCE NO. 2677

AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, MODIFYING SECTION 2-11 OF CHAPTER 2, ARTICLE 2 OF THE BELLEFONTAINE NEIGHBORS MUNICIPAL CODE TO ELIMINATE THE SECOND REQUIRED MONTHLY MEETING OF THE BOARD.

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

Section 1. Section 2-11 of the municipal code currently states as follows:

Regular meetings — Time.

[Code 1964, § 2-1; Ord. No. 1389, § 1, 7-21-1988; Ord. No. 2091 § 1, 8-7-2008]

Regular meetings of the board of aldermen shall be held at 7:30 p.m. on the first and third Thursdays of each month. If any regular meeting shall fall on a legal holiday, such regular meeting shall be held at 7:30 p.m. on a date which shall be specified by the board of aldermen at its preceding meeting. The board of aldermen shall have the right to cancel or reschedule a meeting, provided it shall, when possible, announce such cancellation or rescheduling in advance at a public meeting.

Section 2. Section 2-11 of the Bellefontaine Neighbors municipal code shall hereby be modified to read as follows, effective immediately:

Regular meetings — Time.

Regular meetings of the board of aldermen shall be held at 7:30 p.m. on the first Thursday of each month. If any regular meeting shall fall on a legal holiday, such regular meeting shall be held at 7:30 p.m. on a date which shall be specified by the board of aldermen at its preceding meeting. The board of aldermen shall have the right to cancel or reschedule a meeting, provided it shall, when possible, announce such cancellation or rescheduling in advance at a public meeting.

Section 3. This ordinance shall be in full force and effect from and after its passage by the Board of Alderpersons and Approval by the Mayor and any ordinance in conflict therewith is null and void.

PASSED AND APPROVED THIS _____ day of _____, 2025.

Mayor

ATTEST:

City Clerk

CITY OF BELLEFONTAINE NEIGHBORS
Check Detail

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
February 19, 2025							
Check	47421	02/19/2025	A.A.QUICK ELECTRIC SEWER SERVICE, INC.		Operating Account	-22,300.00	-22,300.00
					Operating Account	-22,300.00	22,300.00
Check	47422	02/19/2025	AIRPORT AUTOMOTIVE INC.		Operating Account	-1,448.78	-1,448.78
					Operating Account	-1,448.78	1,448.78
Check	47423	02/19/2025	CMW EQUIPMENT		Operating Account	-16,780.00	-16,780.00
					Operating Account	-16,780.00	16,780.00
Check	47424	02/19/2025	GAMMA TREE EXPERTS		Operating Account	-7,200.00	-7,200.00
					Operating Account	-7,200.00	7,200.00
Check	47425	02/19/2025	IWORQ		Operating Account	-24,000.00	-24,000.00
					Operating Account	-24,000.00	24,000.00
Check	47426	02/19/2025	PIASA MOTOR FUELS, LLC		Operating Account	-22,135.64	-22,135.64
					Operating Account	-22,135.64	22,135.64
Check	47427	02/19/2025	ST. LOUIS COUNTY TREASURER		Operating Account	-7,661.93	-7,661.93

CITY OF BELLEFONTAINE NEIGHBORS Check Detail

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
			February 19, 2025		Operating Account	-7,661.93	7,661.93
						-7,661.93	7,661.93
Check	47428	02/19/2025	NAPA AUTO PARTS		Operating Account		-7,088.49
					Operating Account	-7,088.49	7,088.49
						-7,088.49	7,088.49
TOTAL							108,614.84

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

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

2224

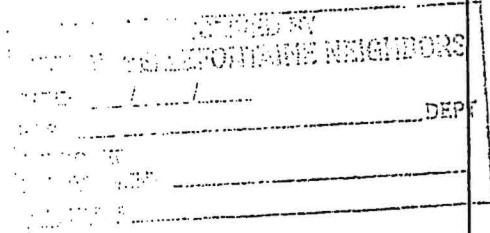
Robert

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

Invoice

P.O.# or Job Address

1026 Avant

Date	Date Completed	Work Order#	Terms	Due Date
1/27/2025	1/27/2025	210056	Net 30	2/26/2025
Description		Hours / # of Drains	Rate	Amount
repaired sewer			2,250.00	2,250.00
			#1050	
			FEB 05 2025	
			<i>Jill</i>	
			Total	\$2,250.00

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

1111 Avant

Date	Date Completed	Work Order#	Terms	Due Date	
12/11/2024	12/11/2024	209486	Net 30	1/10/2025	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,250.00	2,250.00
Total					\$2,250.00

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

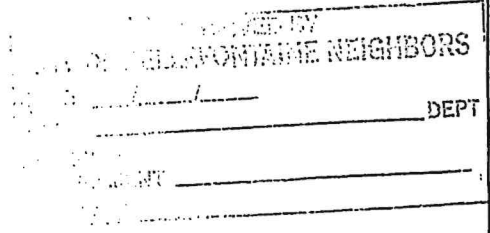
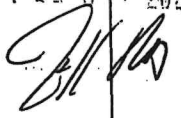
1924

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

Invoice

P.O.# or Job Address

9301 Ardmore

Date	Date Completed	Work Order#	Terms	Due Date	
2/3/2025	2/3/2025	210066	Net 30	3/5/2025	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,250.00	2,250.00
				#1050	
				FEB 06 2025	
					
Total					\$2,250.00

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

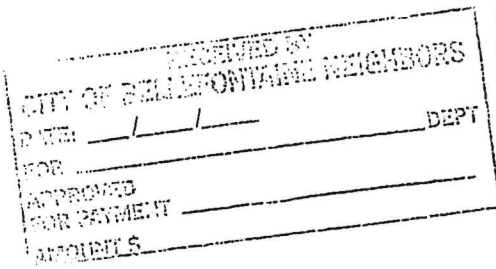
2024

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

Invoice

P.O.# or Job Address

9433 Ardmore

Date	Date Completed	Work Order#	Terms	Due Date	
2/3/2025	2/3/2025	210065	Net 30	3/5/2025	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				4,500.00	4,500.00
				#1050	
				FEB 0 2025	
Total					\$4,500.00

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

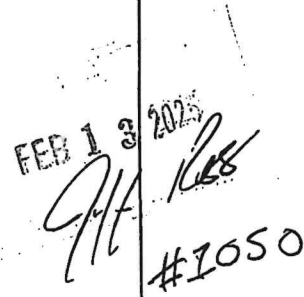
Phone 314-429-7131 Fax 636-949-6868

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

Invoice

P.O.# or Job Address

1219 Bosworth

Date	Date Completed	Work Order#	Terms	Due Date	
2/10/2025	2/10/2025	210683	Net 30	3/12/2025	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid <div data-bbox="344 961 824 1180" style="border: 1px solid black; padding: 5px; width: fit-content;"> RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: ___/___/___ FOR _____ DEPT APPROVED FOR PAYMENT _____ AMOUNT \$ _____ </div>				2,250.00	2,250.00
					
			Total		\$2,250.00

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

618 Gleason

Date	Date Completed	Work Order#	Terms	Due Date	
12/2/2024	12/2/2024	209485	Net 30	1/1/2025	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,250.00	2,250.00
<p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: <u>12/1</u> FOR _____ DEPT APPROVED FOR PAYMENT <i>[Signature]</i> AMOUNT \$</p> <p>#1050</p>					
			Total		\$2,250.00

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!

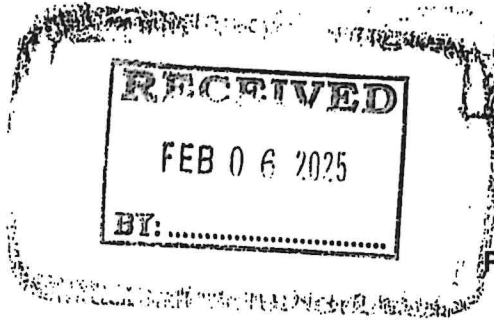
BALANCE DUE STATEMENT

Statement Date : 02/01/2025

AIRPORT AUTOMOTIVE INC.
315 TAYLOR RD.
HAZELWOOD, MO.. 63042



Phone: 314-731-1515 Fax: 314-731-5231

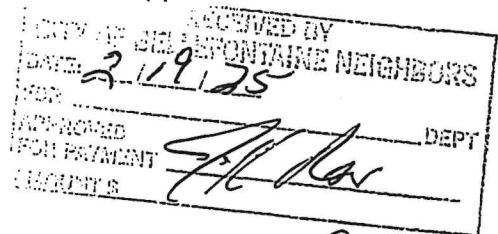


CITY OF BELLEFONTAINE NEIGHBORS

Customer ID: 20127

9641 BELLEFONTAINE ROAD
Saint Louis, MO 63137

INV Number	INV Date	Ref #	Parts	Labor	Tax	Total
71063	Dec 24, 2024		1,029.02	316.98	102.78	1,448.78
Vehicle: 2008 Ford - Cab & Chassis F350 Super Duty VIN: 1FDWF36Y18EA02471						INV Balance Due: \$ 1,448.78



P.W
#5623

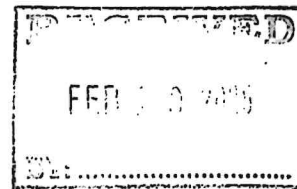
				Total From Invoice(s) Balances :	1,448.78
Current	+ 30 Days	+ 60 Days	+ 90 Days		
	1,448.78				
Make all checks payable to: AIRPORT AUTOMOTIVE INC.					TOTAL DUE : \$ 1,448.78
If you have any question concerning this invoice, please contact us immediately.					

THANK YOU FOR YOUR BUSINESS!



12890 PENNRIDGE DRIVE
BRIDGETON, MO 63044
PHONE 314-993-1336
www.cmw-equip.com

Welder



Customer
BEL50

S T A T E M E N T

Pg
1

01/31/25

Bill To
BELLEFONTAINE NEIGHBORS, CITY
9641 BELLEFONTAINE ROAD
BELLEFONTAINE NEI MO 63137

Remit to:
CMW Equipment
PO Box 759
BRIDGETON, MO 63044

Date	Invoice Reference	Description	Amount	Balance
1/14/25	M07861	INVOICE	16,780.00	16,780.00

WE APPRECIATE YOUR BUSINESS

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 1/14/25
FOR _____ DEPT _____
APPROVED *[Signature]*
FOR PAYMENT
AMOUNT \$

*General
Appraiser*

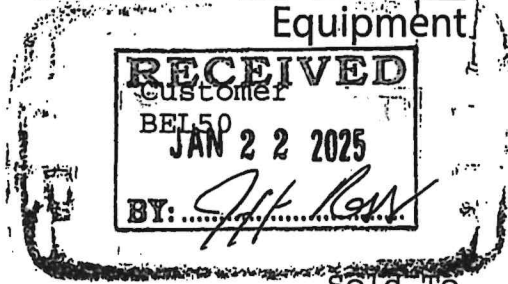
Prev Balance	Current Charges	Credits	Service Charge	TOTAL DUE
	16,780.00			16,780.00



Equipment

12890 PENNRIDGE DRIVE
BRIDGETON, MO 63044
PHONE 314-993-1336
www.cmw-equip.com

CUMMINGS, MCGOWAN, & WEST, INC



I N V O I C E

Invoice
M07861

Pg
1

1/14/25

Sold To
BELLEFONTAINE NEIGHBORS, CITY
9641 BELLEFONTAINE ROAD
BELLEFONTAINE NEI MO 63137

Ship To
BELLEFONTAINE NEIGHBORS, CITY
9641 BELLEFONTAINE ROAD
BELLEFONTAINE NEI MO 63137

867-0076
Ship Via CMW PERSONNEL

867-0076
FOB FOB / SHIPPING POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001							NEC	PO# 003935	

Ord	Ship	Description			Each	Amount
	Taken By	KH			Shipped	1/15/25
1	1	BC HTB10	054704	10042	16,780.00	16,780.00
TRAILER NEW HOLDEN HTB10 TILT BED UTILITY TRAILER WITH AXLES: TANDEM 5,200 CAPACITY WITH GREASE ZERTS, TIRES: ST225/75R15" LR-D, WHEELS: 6" WIDE X 15" DIAMETER, 6-HOLE SINGLE DISC, STEEL, BRAKES: ELECTRIC ON ALL WHEELS WITH DOT BREAKAWAY SWITCH, BATTERY AND TOW CHARGER, DECK LENGTH: 20' TOTAL INCLUDING 16' TILTING DECK PLUS 4' FIXED DECK, TILTING DECK: 16' LONG WITH DAMPENING CYLINDER, DECK WIDTH: 72" BETWEEN FENDERS, 96" OVERALL WIDTH, DECKING: 2" OAK HARDWOOD WITH STEEL APPROACH PLATE, DRAWBAR LENGTH: 4' LONG A-FRAME, OVERALL LENGTH: 26', LED DOT LIGHTS, RUBBER MOUNTED SEALED BEAM, SEALED HARNESS WITH 7-WAY ATA PLUG WITH ROUND PINS, 2-1/2" ID PINTLE EYE,						

ENTERED

CONTINUED

This becomes a title passing invoice upon payment in full in accordance with the terms.

A service charge of 1.5% per month will be added to all past due accounts and all costs of collection including reasonable attorneys fees.

Terms: Parts and services net 15 days. Parts must be returned within 20 days from date of delivery in order to receive credit. A 15% handling charge will be assessed for all parts returned. Machine rentals or sales due upon receipt of invoice.

CMW will charge a 3% service fee for processing a transaction by credit card. Credit card will be accepted only at time of purchase.

Remit to:
CMW Equipment
PO Box 759
BRIDGETON, MO 63044



CUMMINGS, McGOWAN, & WEST, INC

12890 PENNRIDGE DRIVE
BRIDGETON, MO 63044
PHONE 314-993-1336
www.cmw-equip.com

Customer
BEL50

I N V O I C E

Invoice
M07861

Pg
2

1/14/25

Sold To
BELLEFONTAINE NEIGHBORS, CITY
9641 BELLEFONTAINE ROAD
BELLEFONTAINE NEI MO 63137

Ship To
BELLEFONTAINE NEIGHBORS, CITY
9641 BELLEFONTAINE ROAD
BELLEFONTAINE NEI MO 63137

867-0076
Ship Via CMW PERSONNEL

867-0076
FOB FOB / SHIPPING POINT

Table with columns: Br, Trk, Make, Model, Serial, Equipment, Meter, Sls, Customer, P.O. Row 1: 001, NEC, PO# 003935

Table with columns: Ord, Ship, Description, Each, Amount. Description: ADJUSTABLE 21"-27", JACK: 5,000 LBS. MINIMUM CAPACITY, WITH DROP LEG, AND ROAD SIDE CRANK, STAKE POCKETS: 6 PAIR TOTAL, 5 PAIR ON SIDES OF DECK PLUS 1 PAIR ON FRONT HEADER, TAPERED KNIFE EDGE APPROACH PLATE ON TILTING DECK, FENDERS: TREADPLATE WITH BRUSH GUARD/STEPS, SAFETY CHAINS: 5/16" P-70 WITH SAFETY LATCHES, COLOR: BLACK WITH DOT CONSPICUITY STRIPING. VIN:12HTB2425SS054704 TERMS: NET DUE 10 DAYS FROM DATE OF INVOICE. MO NON-TAX GOVT .00

Total 16,780.00

This becomes a title passing invoice upon payment in full in accordance with the terms.

A service charge of 1.5% per month will be added to all past due accounts and all costs of collection including reasonable attorneys fees.

Terms: Parts and services net 15 days. Parts must be returned within 20 days from date of delivery in order to receive credit. A 15% handling charge will be assessed for all parts returned. Machine rentals or sales due upon receipt of invoice.

CMW will charge a 3% service fee for processing a transaction by credit card. Credit card will be accepted only at time of purchase.

Remit to:
CMW Equipment
PO Box 759
BRIDGETON, MO 63044

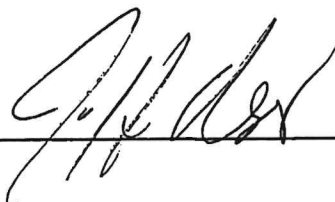
Holden Industries, Inc.


5624 S. Hwy 43
Southwest City, MO 64863

Date	J. No.
6/26/2024	5230

Name / Address		
<table border="0"> <tr> <td style="vertical-align: top;"> Cummings, McGowan & West PO Box 759 Bridgeton MO 63044 dand@cmw-equip.com </td> <td style="vertical-align: top; padding-left: 20px;"> City of Bellefontaine Neighbors 9641 Bellefontaine Road St. Louis Mo 63137 Jeff Ross 314-867-0076 ext.256 </td> </tr> </table>	Cummings, McGowan & West PO Box 759 Bridgeton MO 63044 dand@cmw-equip.com	City of Bellefontaine Neighbors 9641 Bellefontaine Road St. Louis Mo 63137 Jeff Ross 314-867-0076 ext.256
Cummings, McGowan & West PO Box 759 Bridgeton MO 63044 dand@cmw-equip.com	City of Bellefontaine Neighbors 9641 Bellefontaine Road St. Louis Mo 63137 Jeff Ross 314-867-0076 ext.256	

P.O. No.	Rep	Due Date	Ship Date	Ship Via	FOB	Project
P72537	RB	6/26/2024	6/26/2024	Carrier	SWC	
Item	Description	Shipped	Ordered	U/M		
8004704	VIN : 12HTB2425SS054704 GVWR 10,000 lbs. Estimated shipping weight 2200 lbs. Trailer Model:HTB tilt bed utility trailer HOLDEN model HTB10 Axles:Tandem 5,200 capacity w/grease zerts Tires:ST225/75R15" LR-D Wheels:6" wide x 15" diameter, 6-hole single disc, steel Brakes:Electric on all wheels with DOT breakaway switch, battery and tow charger Deck length:20' total including 16' tilting deck plus 4' fixed deck Tilting Deck:12' long with dampening cylinders Deck Width: 72" between fenders, 96" overall width Decking:2"oak hardwood with steel approach plate Drawbar length:4' long A-frame Overall length:22' Lights:LED DOT lights, rubber mounted sealed beam Wiring:sealed harness with 7-way ATA plug with round pins Towing device:2 - 1/2" ID pintle eye, adjustable 21" - 27" Jack:5,000 lbs. minimum capacity, with drop leg, and road side crank Stake pockets6 pair total, 5 pair on sides of deck plus 1 pair on front header Rampsnone, tapered knife edge approach plate on tilting deck Fenders:treadplate with brush guard/steps Safety chains:5/16" P-70 with safety latches		1 ea			



JAN 16 2025


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

FEB 10 2025

Invoice

DATE	PO #	INVOICE #
2/4/2025		118285

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

Due	Terms
11/13/2024	Due upon receipt

Job Name	Job Site	Phone	Salesperson	Total Due
of Bellefontaine Neighbors 20241	9641 Bellefontaine Rd.	867-0076	Tom Gamma	\$7,200.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	(Item #1) REMOVAL	10144 Farrington - Remove an Oak tree and cut off stump near to ground. Haul debris.	11/12/2024	0.00 %	0.00	\$1,100.00
2	(Item #2) REMOVAL	1501 Haviland - Remove an Oak tree and cut off stump near to ground. Haul debris.	11/12/2024	0.00 %	0.00	\$1,700.00
3	(Item #3) REMOVAL	1458 Blackhurst - Remove a n Oak tree and cut off stump near to ground. Haul debris.	11/12/2024	0.00 %	0.00	\$1,300.00
4	(Item #4) REMOVAL	1422 Haviland - Remove an Oak tree and cut of stump near to ground. Haul debris.	11/12/2024	0.00 %	0.00	\$1,000.00

Please contact our office regarding payment!

Thank you, Angie

PAYMENT DUE UPON RECEIPT

DEDICATED TO TREE CARE PRESERVATION



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

5	(Item #5) REMOVAL 1108 Bliss - Remove an Oak tree and cut off stump near to ground. Haul debris.	11/12/2024	0.00%	0.00	\$2,100.00
---	--------------------------------------------------------------------------------------------------------	------------	-------	------	------------

Thank you,
Tom Gamma

Subtotal:	\$7,200.00
Tax:	\$0.00
Total:	\$7,200.00
Paid:	\$0.00
Balance:	\$7,200.00

Past Due

Please contact our office regarding payment!
Thank you, Angie

PAYMENT DUE UPON RECEIPT

DEDICATED TO TREE CARE PRESERVATION





P.O. Box 3784
Logan, UT 84323
USA



INVOICE

Invoice Number: 211341

Phone: (435) 755-5126
Fax: (435) 379-3243

Invoice Date: 02/03/2025
Account Number: 3029

Bill To:

BELLEFONTAINE NEIGHBORS, MO
ATTN: SEMMIE RUFFIN-HALL
9641 BELLEFONTAINE RD
ST LOUIS, MO 63137

Description:
Period: March 2025 - February 2026

Customer ID	Customer PO	Payment Terms	
BELLEFONTAINE NEIGHBORS, MO		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		03/05/2025

Quantity	Item	Unit Price	Amount
1	Community Development (Basic) - Permit Management, Code Enforcement, Portal Home iWorQ Systems Internet Software Management and Support March 2025 - February 2026	\$9,000.00	\$9,000.00

Check/Credit Memo No:	Total Invoice Amount	\$9,000.00
	Outstanding Balance	\$0.00
	Total Payments Applied	\$0.00
	Credit Applied	\$0.00
	TOTAL	\$9,000.00

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>
Please contact Billing@iworq.com to update BILL TO information. Thank you.

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



P.O. Box 3784
Logan, UT 84323
USA



INVOICE

Invoice Number: 211342

Phone: (435) 755-5126
Fax: (435) 379-3243

Invoice Date: 02/03/2025
Account Number: 3029

Bill To:

BELLEFONTAINE NEIGHBORS, MO
ATTN: SEMMIE RUFFIN-HALL
9641 BELLEFONTAINE RD
ST LOUIS, MO 63137

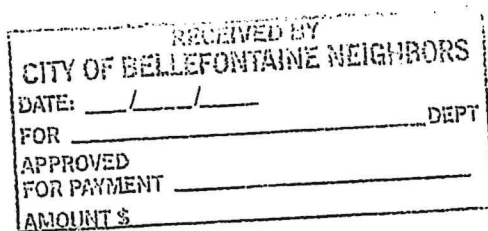
Description:
Period: March 2025 - February 2026

Customer ID	Customer PO	Payment Terms	
BELLEFONTAINE NEIGHBORS, MO		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		03/05/2025

Quantity	Item	Unit Price	Amount
1	Public Works Package (Basic) - Work Management, Sign Management, Pavement Management	\$7,000.00	\$7,000.00
1	Fleet Management Package -	\$5,500.00	\$5,500.00
1	Citizen Engagement Package -	\$2,500.00	\$2,500.00
	iWorQ Systems Internet Software Management and Support March 2025 - February 2026		

Check/Credit Memo No:	Total Invoice Amount	\$15,000.00
	Outstanding Balance	\$0.00
	Total Payments Applied	\$0.00
	Credit Applied	\$0.00
	TOTAL	\$15,000.00

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>
Please contact Billing@iworq.com to update BILL TO information. Thank you.





INVOICE

REMIT TO:
 P.O. BOX 484
 ALTON, IL 62002-0484

PIASA MOTOR FUELS, LLC
 (618) 254-7341 (618) 254-8281

S
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1457
 CITY OF BELLEFONTAINE NEIGHBOR
 9641 BELLEFONTAINE ROAD
 SAINT LOUIS, MO 63137

INVOICE	270536
DATE	8/13/24
TERMS	DUE ON RECEIPT
TERMINAL	PIASA

MANIFEST	DATE	TIME	PROD	DESCRIPTION	OCT	UNITS	PRICE	AMOUNT
1690764	8/13/24	11:27	18	RFG 87 NL w/10% Ethanol	87	7,999	2.492400	19,936.71
				Mo Motor Fuel Tax - Gas		7,999	0.270000	2,159.73
				Mo UST Tax		7,999	0.004000	32.00
				Mo Inspection Fee		7,999	0.000900	7.20
SUBTOTAL								22,135.64

Reformulated gasoline NON VOC Controlled. Detergent additized gasoline. E10: Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 % ethanol.

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 2/19/25
 FOR _____ DEPT _____
 APPROVED FOR PAYMENT [Signature]
 AMOUNT \$ _____

AMW

TOTAL AMOUNT	22,135.64
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A FINANCE CHARGE OF 1 1/2% PER MONTH OR AN ANNUAL PERCENTAGE RATE OF 18% (50c MINIMUM) WILL BE COMPUTED ON ALL INVOICES NOT PAID WITHIN 10 DAYS.

Past Due!

Please remit payment.

RECEIVED
 FEB 19 2025
 BY:



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

~~COPY~~

INVOICE
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE
1798	02/03/2025	164514	\$0.00	03/05/2025	\$7,661.93

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT FEBRUARY 2025	1	\$7,661.93	EACH	\$7,661.93	\$0.00	\$0.00	\$7,661.93

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: <u>2/13/2025</u>	
FOR: <u>Police</u>	DEPT
APPROVED FOR PAYMENT	<u>T SQ</u>
AMOUNT \$	<u>7661.93</u>

✂ 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

INVOICE
 Remit Portion

Invoice Date	02/03/2025
Invoice Number	164514
Customer Number	1798
Amount Paid	
Due Date	03/05/2025
Invoice Total Due	\$7,661.93

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

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



Genuine Parts Company
P.O. Box 2047
Norcross, GA 30091

ACCOUNT NO: 20501390

Page 1 of 4

CURRENCY USD
CLOSING DATE 01/31/2025

TOTAL AMT DUE THIS MONTH \$7,088.49

TERMS 45 Day Prx

JANUARY STATEMENT

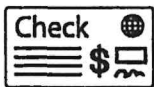
AMOUNT PAID \$ _____

PLEASE MAKE CHECKS PAYABLE TO: NAPA AUTO PARTS

CITY OF BELLEFONTAINE NEIGHBRS
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1899

REMIT TO: NAPA AUTO PARTS
5959 Collections Center Dr.
Chicago, IL 60693

DETACH AND RETURN TOP PORTION WITH PAYMENT




+



If you are paying the amount in full, please remember to send the remit (perforated section above). If you are making a partial payment, please circle, check or highlight the invoice numbers on the attached Statement to instruct us on how to apply your partial payment. This applies to payments that are mailed or made at your NAPA Store.

Note: If remit/invoice payment detail is not provided with your payment, NAPA reserves the right to apply your payment starting with the oldest unpaid invoice.

Your  account is now online at
www.NAPAaccount.com

Visit us today to view and pay your statements and invoices in minutes!

You will have access to:

- Copies of statements and invoices
- Receive monthly statement via E-mail
- Up-to-date account balance
- Last ePayment and date received
- Link multiple accounts to a single user
- Pay your account with NAPA e-Pay

First Time Users:

- Click on **Sign Up Now** in the 'Need an Account' section
- In the 'User Information' section, enter the requested information.
- In the 'Account Information' section, enter your Customer Number, a recent Invoice # (within last 6 months), and the amount of that invoice.
- You will receive an email to verify the registration - click the link and log in.

If you have questions call (877) 558-9257, press 1.

We provide more timely and accurate information to the business community by sharing our accounts receivable information with various credit reporting agencies.

PLEASE SEE BACK OF PAGE FOR YOUR ACCOUNT DETAILS

THIS SECTION INTENTIONALLY LEFT BLANK



Visit our website for invoice copies and to make a payment.

WWW.NAPAaccount.com

CUSTOMER NAME: CITY OF BELLEFONTAINE NEIGHBRS

ACCOUNT NO:
20501390

TERMS
45 Day Prx

TOTAL AMT DUE THIS MONTH \$7,088.49

CLOSING DATE
01/31/2025

AGED ACCOUNT STATUS			
Current	Total Past Due	Amounts Due Future Months	Total Open
0.00	7,088.49	0.00	7,088.49
Past Due 1 - 30 Days	Past Due 31 - 60 Days	Past Due 61 - 90 Days	Past Due 90+ Days
0.00	342.81	408.49	6,337.19

Inv Date	Due Date	Type Code	Invoice #	P.O. #	Open Amount	Explanation
01/09/24	03/15/24	INV	311184		13.85	
01/29/24	03/15/24	INV	313386		258.99	
02/08/24	04/15/24	INV	314653		615.42	
02/13/24	04/15/24	INV	315121		63.74	
03/05/24	05/15/24	INV	317537		25.99	
03/05/24	05/15/24	INV	317569		26.58	
03/12/24	05/15/24	INV	318284		159.33	
03/20/24	05/15/24	INV	319192		10.79	
03/26/24	05/15/24	INV	319878		67.40	
03/27/24	05/15/24	INV	320056		177.15	
04/01/24	06/15/24	INV	320513		29.99	
04/02/24	06/15/24	INV	320602		111.30	
04/02/24	06/15/24	INV	320668		39.96	
04/25/24	06/15/24	INV	323235		121.96	
04/26/24	06/15/24	INV	323349		21.97	
05/06/24	07/15/24	INV	324360		71.28	
05/06/24	07/15/24	INV	324404		41.23	
05/09/24	07/15/24	CR	324746		-64.99	
05/09/24	07/15/24	INV	324752		427.93	
05/13/24	07/15/24	INV	325176		103.52	
05/13/24	07/15/24	INV	325195		77.04	
05/16/24	07/15/24	INV	325592		9.98	
05/17/24	07/15/24	INV	325702		307.67	
05/22/24	07/15/24	INV	326206		38.38	
05/23/24	07/15/24	INV	326323		159.98	
05/24/24	07/15/24	INV	326476		33.06	
05/28/24	07/15/24	INV	326656		25.99	
05/29/24	07/15/24	INV	326815		709.19	
05/30/24	07/15/24	INV	326945		7.18	
07/15/24	07/15/24	OA	CITYOFBELLCK047111071524		-260.37	Overpaid
06/03/24	08/15/24	INV	327227		3.69	

INV - Invoice

CR - Credit Memo

DED - Charge Back

OA - On Account Payment

OC - Finance Charge



CUSTOMER NAME: CITY OF BELLEFONTAINE NEIGHBRS

ACCOUNT NO:
20501390

TERMS
45 Day Prx

TOTAL AMT DUE THIS MONTH \$7,088.49

CLOSING DATE
01/31/2025

Inv Date	Due Date	Type Code	Invoice #	P.O. #	Open Amount	Explanation
06/03/24	08/15/24	INV	327267		78.99	
06/04/24	08/15/24	INV	327343		24.18	
06/04/24	08/15/24	INV	327344		53.07	
06/05/24	08/15/24	CR	327527		-41.99	
06/05/24	08/15/24	INV	327529		104.87	
06/07/24	08/15/24	CR	327764		-132.00	
06/11/24	08/15/24	INV	328147		780.64	
06/17/24	08/15/24	INV	328738		18.42	
06/20/24	08/15/24	CR	329060		-145.49	
06/27/24	08/15/24	INV	329842		81.97	
06/28/24	08/15/24	INV	329937		67.98	
07/09/24	09/15/24	INV	330900		77.88	
07/10/24	09/15/24	INV	330996		11.99	
07/16/24	09/15/24	INV	331523		57.39	
07/17/24	09/15/24	INV	331667		211.99	
07/18/24	09/15/24	INV	331769		149.88	
07/23/24	09/15/24	INV	332214		1,177.33	
07/25/24	09/15/24	CR	332475		-11.80	
07/29/24	09/15/24	CR	332802		-289.55	
07/29/24	09/15/24	INV	332806		174.65	
07/31/24	09/15/24	INV	333023		5.41	
08/01/24	10/15/24	INV	333192		18.06	
08/02/24	10/15/24	INV	333252		7.40	
08/05/24	10/15/24	INV	333556		19.99	
08/07/24	10/15/24	INV	333733		77.73	
08/07/24	10/15/24	INV	333739		21.99	
08/08/24	10/15/24	INV	333878		8.99	
08/14/24	10/15/24	INV	334398		9.68	
08/19/24	10/15/24	INV	334836		6.85	
08/20/24	10/15/24	INV	334960		117.36	
08/20/24	10/15/24	INV	334997		59.88	
08/27/24	10/15/24	INV	335632		4.43	
08/28/24	10/15/24	INV	335739		15.89	
08/29/24	10/15/24	INV	335858		12.99	
08/29/24	10/15/24	INV	335936		64.96	
09/03/24	11/15/24	INV	336221		34.68	
09/03/24	11/15/24	INV	336232		14.05	
09/03/24	11/15/24	INV	336312		343.28	
09/04/24	11/15/24	CR	336374		-30.29	
09/04/24	11/15/24	CR	336383		-312.99	
09/09/24	11/15/24	INV	336848		16.69	
09/10/24	11/15/24	INV	337028		52.38	
09/12/24	11/15/24	INV	337241		25.98	
09/17/24	11/15/24	INV	337641		35.99	
09/19/24	11/15/24	INV	337902		16.99	
09/19/24	11/15/24	INV	337940		57.36	
09/20/24	11/15/24	INV	338065		32.97	
09/26/24	11/15/24	INV	338628		121.40	
10/01/24	12/15/24	INV	339036		12.00	
10/01/24	12/15/24	INV	339074		8.99	
10/02/24	12/15/24	INV	339149		24.99	
10/03/24	12/15/24	INV	339359		15.18	
10/07/24	12/15/24	INV	339730		193.99	

*

INV - Invoice

CR - Credit Memo

DED - Charge Back

OA - On Account Payment

OC - Finance Charge



CUSTOMER NAME: CITY OF BELLEFONTAINE NEIGHBRS

ACCOUNT NO:
20501390

TERMS
45 Day Prx

TOTAL AMT DUE THIS MONTH \$7,088.49

CLOSING DATE
01/31/2025

<u>Inv Date</u>	<u>Due Date</u>	<u>Type Code</u>	<u>Invoice #</u>	<u>P.O. #</u>	<u>Open Amount</u>	<u>Explanation</u>
10/11/24	12/15/24	INV	340165		28.79	
10/16/24	12/15/24	INV	340594		34.93	
10/17/24	12/15/24	INV	340722		6.32	
10/17/24	12/15/24	INV	340760		17.62	
Total Current Due					7,088.49	

*

INV - Invoice

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**Crime and Activity Report
January 2025**

	Jan. 2025	YTD
Offenses	36	36
Homicide	1	1
Rape	0	0
Robbery	1	1
Assault	13	13
Burglary	2	2
Larceny	14	14
Motor Vehicle Theft	5	5
Calls for Service	1317	1317
Police Reports	118	118
Traffic Accident Reports	15	15
Crime Prevention Checks	0	0
Field Interview Reports	1	1
Motorist Contacts	36	36
Violations:		
Moving	15	15
Equipment	1	1
License	21	21
Investigative	1	1
Results:		
Citations	28	28
Warnings	6	6
Custodial Arrest	1	1
No Action	2	2
Other	0	0
Ordinance Violation Warnings	20	20
Vehicles	20	20
Occupancy	0	0
Vegetation	0	0
Animals	0	0
Other	0	0