

MAYOR AND THE BOARD OF ALDERMEN REGULAR BOARD MEETING

NOTICE IS HEREBY GIVEN THAT THE CITY OF BELLEFONTAINE NEIGHBORS WILL HOLD A MAYOR AND BOARD OF ALDERMEN MEETING ON THURSDAY, MARCH 6, 2024 AT 7:00PM IN PERSON AT 9641 BELLEFONTAINE ROAD, BELLEFONTAINE NEIGHBORS, MO. 63137 AND VIA ZOOM

To Join The Meeting Via Website:

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

To Join the Meeting By Phone Call (Audio):

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

THE AGENDA FOR HIS BOARD MEETING IS SET FORTH WITHIN.

CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN AGENDA FOR MEETING MARCH 6, 2025

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen Meeting on March 6, 2025 at 7:00 pm Meeting in person and via Zoom.

AGENDA

1. CALL THE MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. ROLL CALL
4. Approval of Agenda
 - 4a. Presentation from Pat Kelly St Louis County Municipal League
 - 4b. Presentation from REGIS Chief Operating Officer Jeremy Ihler (Colonel, Chief of Police (ret.))
5. Meeting open to the public- PUBLIC COMMENTS (each public comment shall be limited to 3 minutes)
6. Discussion and vote to approve Contract for NUSO for phone System provider for new phone system (Alderman Wesley Gillespie)
7. Motion to approve REJIS contract (Alderman Alicia Smith)
 - a. Motion to approve the payment of outstanding-INVOICES - \$54,723.24
9. Approval of Invoices/Warrants to Pay the Bills- Roll Call Vote

LEGISLATIVE BUSINESS- ORDINANCES AND RESOLUTIONS

- a. Approval of Bill #2707 to become Ordinance #2678- AN ORDINANCE AUTHORIZING THE CITY OF BELLEFONTAINE NEIGHBORS TO HIRE SAM ALTON AND THE LAW FIRM OF DOWD & DOWD, P.C., AS CITY ATTORNEY PURSUANT TO SECTION 2-86 OF THE CITY MUNICIPAL CODE.
- b. Approval of Bill #2708 to become Ordinance #2679- AN ORDINANCE HIRING RICK ROGDEN AS TREASURER FOR THE CITY OF BELLEFONTAINE NEIGHBORS AT MONTHLY SALARY OF \$3000.00 PURSUANT TO SECTION 2-152 OF THE CITY MUNICIPAL CODE.
- c. Approval of Bill #2709 to become Ordinance #2680- AN ORDINANCE AUTHORIZING THE CITY OF BELLEFONTAINE NEIGHBORS TO ENTER INTO AND EXECUTE A CONTRACT WITH ST. LOUIS COUNTY, MISSOURI FOR VECTOR CONTROL SERVICES AND AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF BELLEFONTAINE NEIGHBORS TO ENTER INTO ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS A CONTRACT WITH ST. LOUIS COUNTY, MISSOURI FOR VECTOR CONTROL SERVICES.

D. Approval of Bill #2710 to become ordinance #2681AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO REJIS PROPOSAL/CONTRACT NUMBERS 2842 (\$32,416.76), 2843 (\$2,590.46), 2844 (\$7,347.96) AND 2849 (\$31,286.00) ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS FOR REJIS SOFTWARE, COURT, PROSECUTOR AND IT SERVICE(S).

E: Approval of Resolution #2025-07 (first reading only)- A RESOLUTION OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AUTHORIZING AN AUDIT BY THE STATE OF MISSOURI.

14. Appointment of Robert Murphy to serve the remainder of the Ward 3 Alderman term until April 2028.
15. Motion to accept Bryan Nelson resignation as Chair of Public Safety
16. Motion to remove Carla Hudson as Chair of Human Relations
17. Aldermen Reports (5 limit minutes each Alderman)
18. Mayor Report
19. Adjournment

NOTICE IS HEREBY GIVEN THAT ON THE 6th DAY OF MARCH 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 March 6, 2025 WAS POSTED ON TUESDAY MARCH 4T¹\ 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.

CITY OF BELLEFONTAINE NEIGHBORS
Check Detail

Type	Num	Date	Name	Item	Account	Original Amount
Check	47430	03/01/2025	REJIS	March 1 - 3, 2025	Operating Account	-6,865.63
					Operating Account	6,865.63
						6,865.63
Check	47431	03/01/2025	REJIS		Operating Account	-3,673.98
					Operating Account	3,673.98
						3,673.98
Check	47432	03/01/2025	REJIS		Operating Account	0.00
						0.00
Check	47433	03/01/2025	REJIS		Operating Account	-2,475.48
					Operating Account	2,475.48
						2,475.48
Check	47434	03/01/2025	REJIS		Operating Account	-11,450.62
					Operating Account	11,450.62
						11,450.62
Check	47435	03/01/2025	ROYAL PAPERS		Operating Account	-520.59
					Operating Account	520.59
						520.59
Check	47436	03/01/2025	ST. LOUIS COUNTY TREASURER		Operating Account	-1,503.00
					Operating Account	1,503.00
						1,503.00

CITY OF BELLEFONTAINE NEIGHBORS

Check Detail

March 1 - 3, 2025

Check	47437	03/01/2025	LANDMARK AQUATIC (WESTPORT POOLS)	Operating Account	-1,151.06
				Administration	1,151.06
					<u>1,151.06</u>
Check	47438	03/01/2025	C&C GROUP	Operating Account	-1,842.53
				Operating Account	1,842.53
					<u>1,842.53</u>
Check	47439	03/03/2025	IRON MOUNTAIN RECORDS MANAGEMENT	Operating Account	-3,254.47
				Operating Account	3,254.47
					<u>3,254.47</u>
Check	47440	03/03/2025	WHITE COLEMAN & ASSOCIATES LLC	Operating Account	-11,829.50
				Operating Account	11,829.50
					<u>11,829.50</u>
Check	47441	03/03/2025	REJIS	Operating Account	-15,875.88
				Operating Account	15,875.88
					<u>15,875.88</u>
Check	47442	03/03/2025	DOWD & DOWD, P.C.	Operating Account	-6,110.00
				Operating Account	6,110.00
					<u>6,110.00</u>
				TOTAL:	66,552.74
					<u>-11,829.50</u>
					54,723.24

How Check#: 47379, dated 2/10/25 for \$14,714.37 was applied
 Please note: This check was applied only to the City of BN - #30046

Amount of Ck#:47379	Customer Number	Invoice Date	Invoice Number	Invoice Amount	Amount Applied	Notes
\$ 14,714.37						
						There was a \$56.00 unapplied credit on this account, so we applied that credit to this invoice
	30046	5/16/2024	531124	673.25	617.25	
	30046	5/31/2024	532871	2,255.00	2,255.00	
	30046	6/20/2024	533044	673.25	673.25	
	30046	6/20/2024	533054	1,166.50	1,166.50	
	30046	6/30/2024	534816	2,996.25	2,996.25	
	30046	7/18/2024	534976	673.25	673.25	
	30046	7/31/2024	536740	4,274.25	4,274.25	
	30046	9/19/2024	538834	673.25	673.25	
	30046	11/21/2024	542681	560.75	560.75	
	30046	11/30/2024	544386	2,853.75	824.62	
					\$14,714.37	Balance due on this invoice is \$2,029.13



When Data Matters

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

Invoice

#544386

11/30/2024

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
11/19/2024		PRO-020-2022 Managed Service Remote Support 2022 184861 - I reg hacked office. and then reinstalled office 2016. Everything worked. I notified the officer that it is now working.	MRG	\$85.00
11/22/2024	2	PRO-020-2022 Managed Service Remote Support 2022 185459 - Kevin had accidently put cityofbn.org when updating the spam filter. He corrected the issue and email is now flowing correctly.	MRG	\$170.00
11/6/2024	3	PRO-561 IT-Support Service-Support-1/1/24-12/31/24 Went on site to diagnose NAS system worked on Michael Wiese email and Wesley Gillespie email.	RAC	\$285.00
11/13/2024	3	PRO-561 IT-Support Service-Support-1/1/24-12/31/24 onsite tech helped users with outlook issues, desktop issues and other IT issues	RAC	\$285.00
11/15/2024	0.25	PRO-020-2022 Managed Service Remote Support 2022 assisted user with case 184682	RAC	\$21.25
11/20/2024	3	PRO-561 IT-Support Service-Support-1/1/24-12/31/24 Onsite support assisted PD with slow computers Assisted Chris Cassaday and Jean with getting access to files assisted officers with jet pack issues in the squad cars	RAC	\$285.00

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544386



When Data Matters

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

Invoice

#544564

12/19/2024

30046 City of Bellefontaine Neighbors

Bill To

Lakita Williams
 City of Bellefontaine Neighbors
 9641 Bellefontaine Road
 Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net30	1/18/2025		Brian P Haley	12/1/2024	12/31/2024

QTY	Item	Proposal#	PO#	Rate	Amount
	SV-0001 E-Mail Domain Hosting Monthly Maintenance			\$10,00	\$10,00
2	SV-0241 United Technologies Maintenance Dell PowerEdge R440, SN:FNC8PX2, Tag:000530, Dell PowerEdge R440, SN: FND4PX2, Tag:000531	SO#: 1454		\$41.00	\$82.00
39	KAS-001 Kaseya License per Device	SO#: 1437		\$6.25	\$243.75
3	KAS-003 Kaseya License per Server	SO#: 1437		\$75,00	\$225.00

Subtotal \$560,75

Total \$560.75

detach and return with remittance

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

Invoice #: 544564
 Remit this amount: \$560,75
 Customer#: 30046 City of
 Bellefontaine Neighbors

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 544564



When Data Matters

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

Invoice

#546281

12/31/2024

30046 City of Bellefontaine Neighbors

Bill To
Lakita Williams
City of Bellefontaine Neighbors
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	1/30/2025		Brian P Haley	12/1/2024	12/31/2024

Invoice Summary

Billable Item Group		
Billable Time	\$4,275.75	

TOTAL

\$4,275.75

Due Date: 1/30/2025

detach and return with remittance

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

Invoice#: 546281
Remit this amount \$4,275.75
Customer#: 30046 City of
Bellefontaine Neighbors





When Data Matters

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

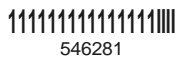
Invoice

#546281

12/31/2024

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
12/5/2024	0.5	PRO-020-2022 Managed Service Remote Support 2022 Assisted Alec Bowes with installing crystal report for Arbitrator to be able to download. Alec reached out to turnkey for the install.	RAC	\$42.50
12/9/2024	1.25	PRO-020-2022 Managed Service Remote Support 2022 worked on several cases setup 2 new worker computer and email accounts186521 186823 Unable to log into laptop 30050 Bellefontaine Neigh6ors Police Department case 186886 assisted user with mobile email issues	RAC	\$106.25
12/11/2024	8	PRO-561 IT-Support Service-Support-1/1/24-12/31/24 worked on case 180793 13 New Workstation Set Up 30046 City of Bellefontaine Neighbors. Got 1 system complete swapped out and setup. 1 System swapped out not set up yet. worked with James Thomas to setup email and new phone. Assisted James Thomas with password reset and windows access. worked on Courts Laptop and got it back on the wifi domain for court proceedings. reviewed Lakita Williams email information on the exchange server	RAC	\$760.00
12/13/2024	2.5	PRO-561 IT-Support Service-Support-1/1/24-12/31/24 completed Tera Case computer setup, assisted the new CPA with accessing outlook on the desktop and setting up OWA for outlook.	RAC	\$237.50
12/16/2024	0.5	PRO-020-2022 Managed Service Remote Support 2022 Assisted 1 users with getting outlook email access.	RAC	\$42.50





When Data Matters

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

Invoice

#546281

12/31/2024

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
12/18/2024	7	PRO-561 IT-Support Service-Support-1/1/24-12/31/24 worked on front office desktop refresh Assisted Judi Gladney with boot issues Assisted Chris Cassaday with SD media issues Assisted David Shack with Back End Client issues Reached out to Alicia Smith and followed up with her OWA access issues.	RAC	\$665.00
12/23/2024	8	PRO-561 IT-Support Service-Support-1/1/24-12/31/24 onsite support replaced one computer Assisted Judy Gladney with browser issues and outlook issues Assisted Brittany with outlook issues Assisted Xavier with setting up email, logging into computer, installed and setup VMware horizon client installed and setup IMDplus assisted others with IT related issues.	RAC	\$760.00
12/30/2024	7.75	PRO-561 IT-Support Service-Support-1/1/24-12/31/24 replaced 2 old desktops with new ones BNCH-WK-223 replaced with BNCHWK223 and BNCH-WK-240 replaced with BNCHWK240. Installed and activated office on both machines. Installed additional court software. Assisted other users with additional IT issues	RAC	\$736.25
12/31/2024	0.25	PRO-020-2022 Managed Service Remote Support 2022 Ran report on email sent by Mayor to aldermen/women to confirm if they were delivered.	RAC	\$21.25
12/23/2024	0.25	PRO-443 IT-WAN/LAN-Senior Support-1/1 /25-12/31/25 Case 188584 - Jeff Ross Entrust account lockout	TB	\$27.00
Subtotal				\$4,275.75
Total Billable Time				\$4,275.75

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546281



When Data Matters

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

Invoice

#546281

12/31/2024

30046 City of Bellefontaine Neighbors

Subtotal \$4,275.75

Total \$4,275.75

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546281

REJIS

When Data Matters

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

Statement

12/31/2024

Customer

30049 Bellefontaine Neighbors Municipal Court

Billing Address

Lakita Williams
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	
9/19/2024	Invoice #538842	\$612.33		\$2,449.32	
11/21/2024	Invoice #542657	\$612.33		\$3,061.65	
12/19/2024	Invoice #544559	\$612.33		\$3,673.98	
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$612.33	\$612.33	\$0.00	\$612.33	\$1,836.99	\$3,673.98

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

Invoice

#533079

6/20/2024

30049 Bellefontaine Neighbors Municipal Court

Bill To
Semmie Ruffin-Hall
Bellefontaine Neighbors Municipal Court
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	7/20/2024		Brian P Haley	6/1/2024	6/30/2024

QTY	Item	Proposal#	PO#	Rate	Amount
	CT-0018 IMDSPPlus Class One w/ Interfaces-License Maint. and Support • Class one Courts are limited to 250 or fewer new case filings per month. If the Court exceeds the maximum number of cases for four of six consecutive months, the Court's class will be adjusted accordingly. The Court's costs will be adjusted to the applicable cost associated with the new class.			\$334.25	\$334.25
3	CT-0047 IMDSPPlus Workstation Maintenance			\$10.50	\$31.50
	WN-0047 REJIS Access - Additional Agency Fee	582		\$36.00	\$36.00
	LE-0009-Monthly LEWeb Subscription Fee• Monthly			\$210.58	\$210.58
				Subtotal	\$612.33
				Total	\$612.33

detach and return with remittance

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

Invoice #: 533079
Remit this amount: \$612.33
Customer#: 30049 Bellefontaine
Neighbors Municipal Court



REJIS

When Data Matters

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

Invoice

#535004

7/18/2024

30049 Bellefontaine Neighbors Municipal Court

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

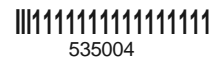
Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net30	8/17/2024		Brian P Haley	7/1/2024	7/31/2024

QTY	Item	Proposal#	PO#	Rate	Amount
	CT-0018 IMDSPPlus Class One w/ Interfaces-License Maint. and Support • Class one Courts are limited to 250 or fewer new case filings per month. If the Court exceeds the maximum number of cases for four of six consecutive months, the Court's class will be adjusted accordingly. The Court's costs will be adjusted to the applicable cost associated with the new class.			\$334.25	\$334.25
3	CT-0047 IMDSPPlus Workstation Maintenance			\$10.50	\$31.50
	WN-0047 REJIS Access - Additional Agency Fee	582		\$36.00	\$36.00
	LE-0009-Monthly LEWeb Subscription Fee - Monthly			\$210.58	\$210.58
				Subtotal	\$612.33
				Total	\$612.33

detach and return with remittance

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

Invoice #: 535004
Remit this amount: \$612.33
Customer#: 30049 Bellefontaine
Neighbors Municipal Court



535004



When Data Matters

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

Invoice

#542657

11/21/2024

30049 Bellefontaine Neighbors Municipal Court

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

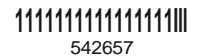
Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	12/21/2024		Brian P Haley	11/1/2024	11/30/2024

QTY	Item	Proposal#	PO#	Rate	Amount
	CT-0018 IMDSPlus Class One w/ Interfaces-License Maint. and Support • Class one Courts are limited to 250 or fewer new case filings per month. If the Court exceeds the maximum number of cases for four of six consecutive months, the Court's class will be adjusted accordingly. The Court's costs will be adjusted to the applicable cost associated with the new class.			\$334.25	\$334.25
3	CT-0047 IMDSPlus Workstation Maintenance			\$10.50	\$31.50
	WN-0047 REJIS Access • Additional Agency Fee	582		\$36.00	\$36.00
	LE-0009-Monthly LEWeb Subscription Fee - Monthly			\$210.58	\$210.58
				Subtotal	\$612.33
				Total	\$612.33

detach and return with remittance

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

Invoice #: 542657
Remit this amount: \$612.33
Customer#: 30049 Bellefontaine
Neighbors Municipal Court



REJIS

When Data Matters

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

Statement

12/31/2024

Customer

31162 Bellefontaine Neighbors Prosecuting
Attorney

Billing Address

Lakita Williams
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
9/13/2024	Invoice #538737	\$27.50		\$2,208.49
9/19/2024	Invoice #539081	\$59.83		\$2,268.32
10/14/2024	Invoice #540637	\$5.50		\$2,273.82
11/8/2024	Invoice #542551	\$52.00		\$2,325.82
11/21/2024	Invoice #542961	\$59.83		\$2,385.65
12/13/2024	Invoice #544477	\$30.00		\$2,415.65
12/19/2024	Invoice #544928	\$59.83		\$2,475.48

Current	1-30 Days	31-60 Days	61-90 Days	Over90 Days	Amount Due
\$89.83	\$111.83	\$5.50	\$87.33	\$2,180.99	\$2,475.48

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

Invoice

#531078

5/13/2024

31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To

Semmie Ruffin-Hall
Bellefontaine Neighbors Prosecuting Atty
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

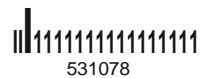
Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	6/12/2024		Brian P Haley	4/1/2024	4/30/2024

QTY	Item	Proposal#	PO#	Rate	Amount
116	PAM-011 PAMS/Show-Me Courts Interface There is a \$0.50 charge per case sent from PAMS to Show-Me Courts. This charge will be billed monthly based on the number of cases sent to Show-Me Courts.			\$0.50	\$58.00
				Subtotal	\$58.00
				Total	\$58.00

detach and return with remittance

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

Invoice#: 531078
Remit this amount: \$58.00
Customer#: 31162 Bellefontaine
Neighbors Prosecuting Attorney





When Data Matters

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

Invoice

#531485

5/16/2024

31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To
Semmie Ruffin-Hall
Bellefontaine Neighbors Prosecuting Atty
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	6/15/2024		Brian P Haley	5/1/2024	5/31/2024

QTY	Item	Proposal#	PO#	Rate	Amount
	LE-0035-Monthly LEWeb for Agencies 2 Agencies who do not provide data.	SO#: 1311		\$45.83	\$45.83
	PAM-034 PAMS Document Imaging w/ <=10 GB Total Storage PAMS Document Imaging Interface offering includes: purchase of required storage hardware, supporting storage software, technical support and off-site backup costs associated with the storage of the PAMS image data. REJIS will review the document storage usage in January and July of each year. If the agency exceeds the current maximum limit for their storage class, the agency will be notified and the price adjusted six (6) months after the customer has been notified. The purchase and maintenance of scanners or similar devices are the responsibility of the agency.	SO#: 1311		\$14.00	\$14.00
				Subtotal	\$59.83
				Total	\$59.83

detach and return with remittance

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

Invoice #: 531485
Remit this amount: \$59.83
Customer#: 31162 Bellefontaine
Neighbors Prosecuting Attorney

111111111111111111111111
531485

REJIS

When Data Matters

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

Invoice

#532948

6/13/2024

31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To

Semmie Ruffin-Hall
Bellefontaine Neighbors Prosecuting Atty
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	7/13/2024		Brian P Haley	5/1/2024	5/31/2024

QTY	Item	Proposal#	PO#	Rate	Amount
78	PAM-011 PAMS/Show-Me Courts Interface There is a \$0.50 charge per case sent from PAMS to Show-Me Courts. This charge will be billed monthly based on the number of cases sent to Show-Me Courts.			\$0.50	\$39.00

Subtotal \$39.00

Total \$39.00

detach and return with remittance

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

Invoice #: 532948
Remit this amount \$39.00
Customer#: 31162 Bellefontaine
Neighbors Prosecuting Attorney

11111111111111111111 ||||
53294B

REJIS

When Data Matters

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

Invoice

#533430

6/20/2024

31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To

Semmie Ruffin-Hall
Bellefontaine Neighbors Prosecuting Atty
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

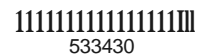
Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	7/20/2024		Brian P Haley	6/1/2024	6/30/2024

QTY	Item	Proposal#	PO#	Rate	Amount
	LE-0035-Monthly LEWeb for Agencies 2 Agencies who do not provide data.	SO#: 1311		\$45.83	\$45.83
	PAM-034 PAMS Document Imaging w/ ≤10 GB Total Storage PAMS Document Imaging Interface offering includes: purchase of required storage hardware, supporting storage software, technical support and off-site backup costs associated with the storage of the PAMS image data. REJIS will review the document storage usage in January and July of each year. If the agency exceeds the current maximum limit for their storage class, the agency will be notified and the price adjusted six (6) months after the customer has been notified. The purchase and maintenance of scanners or similar devices are the responsibility of the agency.	SO#: 1311		\$14.00	\$14.00
				Subtotal	\$59.83
				Total	\$59.83

detach and return with remittance

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

Invoice #: 533430
Remit this amount: \$59.83
Customer#: 31162 Bellefontaine
Neighbors Prosecuting Attorney



REJIS

When Data Matters

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

Invoice

#534885

7/15/2024

31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To
Semmie Ruffin-Hall
Bellefontaine Neighbors Prosecuting Atty
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	8/14/2024		Brian P Haley	6/1/2024	6/30/2024

QTY	Item	Proposal#	PO#	Rate	Amount
65	PAM-011 PAMS/Show-Me Courts Interface			\$0.50	\$32.50
	There is a \$0.50 charge per case sent from PAMS to Show-Me Courts. This charge will be billed monthly based on the number of cases sent to Show-Me Courts.				

Subtotal	\$32.50
Total	\$32.50

detach and return with remittance

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

Invoice#: 534885
Remit this amount: \$32.50
Customer#: 31162 Bellefontaine
Neighbors Prosecuting Attorney



REJIS

When Data Matters

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

Invoice

#535305

7/18/2024

31162 Bellefontaine Neighbors Prosecuting Attorney

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net30	8/17/2024		Brian P Haley	7/1/2024	7/31/2024

QTY	Item	Proposal#	PO#	Rate	Amount
	LE-0035-Monthly LEWeb for Agencies 2 Agencies who do not provide data.	SO#: 1311		\$45.83	\$45.83
	PAM-034 PAMS Document Imaging w/ <=10 GB Total Storage PAMS Document Imaging Interface offering includes: purchase of required storage hardware, supporting storage software, technical support and off-site backup costs associated with the storage of the PAMS image data. REJIS will review the document storage usage in January and July of each year. If the agency exceeds the current maximum limit for their storage class, the agency will be notified and the price adjusted six (6) months after the customer has been notified. The purchase and maintenance of scanners or similar devices are the responsibility of the agency.	SO#: 1311		\$14.00	\$14.00

Subtotal \$59.83

Total \$59.83

detach and return with remittance

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

Invoice #: 535305
Remit this amount: \$59.83
Customer#: 31162 Bellefontaine
Neighbors Prosecuting Attorney





REJIS

When Data Matters

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

Invoice

#539081

9/19/2024

31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	10/19/2024		Brian P Haley	9/1/2024	9/30/2024

QTY	Item	Proposal#	PO#	Rate	Amount
	LE-0035-Monthly LEWeb for Agencies 2 Agencies who do not provide data.	SO#: 1311		\$45.83	\$45.83
	PAM-034 PAMS Document Imaging w/ <=10 GB Total Storage PAMS Document Imaging Interface offering includes: purchase of required storage hardware, supporting storage software, technical support and off-site backup costs associated with the storage of the PAMS image data. REJIS will review the document storage usage in January and July of each year. If the agency exceeds the current maximum limit for their storage class, the agency will be notified and the price adjusted six (6) months after the customer has been notified. The purchase and maintenance of scanners or similar devices are the responsibility of the agency.	SO#: 1311		\$14.00	\$14.00

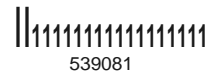
Subtotal \$59.83

Total \$59.83

detach and return with remittance

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

Invoice#: 539081
Remit this amount: \$59.83
Customer#: 31162 Bellefontaine
Neighbors Prosecuting Attorney



REJIS

When Data Matters

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

Invoice

#542551

11/8/2024

31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To

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

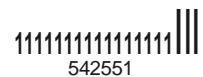
Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	12/8/2024		Brian P Haley	10/1/2024	10/31/2024

QTY	Item	Proposal#	PO#	Rate	Amount
104	PAM-011 PAMS/Show-Me Courts Interface There is a \$0.50 charge per case sent from PAMS to Show-Me Courts. This charge will be billed monthly based on the number of cases sent to Show-Me Courts.			\$0.50	\$52.00
				Subtotal	\$52.00
				Total	\$52.00

detach and return with remittance

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

Invoice#: 542551
Remit this amount: \$52.00
Customer#: 31162 Bellefontaine
Neighbors Prosecuting Attorney



REJIS

When Data Matters

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

Invoice

#544477

12/13/2024

31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To
Lakita Williams
Bellefontaine Neighbors Prosecuting Atty
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End		
Net30	1/12/2025		Brian P Haley	11/1/2024	11/30/2024		
QTY	Item	Proposal#	PO#			Rate	Amount
60	PAM-011 PAMS/Show-Me Courts Interface There is a \$0.50 charge per case sent from PAMS to Show-Me Courts. This charge will be billed monthly based on the number of cases sent to Show-Me Courts.					\$0.50	\$30.00
						Subtotal	\$30.00
						Total	\$30.00

detach and return with remittance

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

Invoice #: 544477
Remit this amount: \$30.00
Customer#: 31162 Bellefontaine
Neighbors Prosecuting Attorney

1111111 11111111111111
544477

REJIS

When Data Matters

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

Invoice

#544928

12/19/2024

31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To
Lakita Williams
Bellefontaine Neighbors Prosecuting Atty
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	1/18/2025		Brian P Haley	12/1/2024	12/31/2024
QTY	Item	Proposal#	PO#	Rate	Amount
	LE-0035-Monthly LEWeb for Agencies 2 Agencies who do not provide data.	SO#: 1311		\$45.83	\$45.83
	PAM-034 PAMS Document Imaging w/ <=10 GB Total Storage PAMS Document Imaging Interface offering includes: purchase of required storage hardware, supporting storage software, technical support and off-site backup costs associated with the storage of the PAMS image data. REJIS will review the document storage usage in January and July of each year. If the agency exceeds the current maximum limit for their storage class, the agency will be notified and the price adjusted six (6) months after the customer has been notified. the purchase and maintenance of scanners or similar devices are the responsibility of the agency.	SO#: 1311		\$14.00	\$14.00
Subtotal					\$59.83
Total					\$59.83

detach and return with remittance

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

Invoice #: 544928
Remit this amount: \$59.83
Customer#: 31162 Bellefontaine
Neighbors Prosecuting Attorney

11111111111111111111
544928



When Data Matters

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

Invoice

#546491

1/22/2025

30050 Bellefontaine Neighbors Police Department

Bill To

Lakita Williams
Bellefontaine Neighbors Police Dept.
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	2/21/2025		Brian P Haley	1/1/2025	1/31/2025

QTY	Item	Proposal#	PO#	Rate	Amount
	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605		\$515.00	\$515.00
	LE-0009-Monthly LEWeb Subscription Fee - Monthly			\$1,186.23	\$1,186.23
10	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$550.00
2	SV-0035-2024 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), 50#:604 (2)		\$1.50	\$3.00
20	SV-0036-2024 PASS-Fee Per Commissioned Officer	A7DF0829		\$3.00	\$60.00
	LE-0013-Monthly Live Scan Standard Workstation Connection	53193158		\$60.00	\$60.00
3	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB)	SO#: 1084		\$35.00	\$105.00
	LE-0076-M MSHP MULES Connection Fee-Circuit - Monthly- 9/1/22-6/30/25 ORI: MO0950400			\$70.00	\$70.00

---=••-- Rtt.r.tVEo-sr--

CITY {pf-i,IEU:,emNi"PiffiJEIGHBORS

DATE: *[Signature]*

FOR APPROVE C DEPT

attach and return with remittance

FOR PAYMENT " -e,

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

Invoice #: 546491
Remit this amount: \$2,549.23
Customer#: 30050 Bellefontaine
Neighbors Police Department

11111111 111111111111
546491

REJIS

When Data Matters

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

Invoice

#546491

1/22/2025

30050 Bellefontaine Neighbors Police Department


Subtotal \$2,549.23

Total \$2,549.23

detach and return with remittance

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

Invoice#: 546491
Remit this amount: \$2,549.23
Customer#: 30050 Bellefontaine
Neighbors Police Department

11111111111111111111 
546491



When Data Matters

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

Invoice

#548215

1/31/2025

30046 City of Bellefontaine Neighbors

Invoice Detail

Date	Hours	Item	Employee	Amount
		Billable Group Billable Time		
1/2/2025	1	PRO-020-OU-2022 Technical Services Onsite	MRG	\$105.00
		Unscheduled 2022 188770 I reset her password. 188792 I released her IP and renewed it as static. Its now working		
1/16/2025	0.5	PRO-020-2022 Managed Service Remote Support 2022 190134 - I rebuilt her email profile.	MRG	\$42.50
1/6/2025	1.5	PRO-020-2022 Managed Service Remote Support 2022 assisted Semmie with Outlook issues and zoom issues	RAC	\$127.50
1/8/2025	7.75	PRO-561 IT-Support Service-Support-1/1 /25-12/31/25 setup multiple systems with act called act to deactivate 2 act license assisted users with network issues, outlook issues, leweb issues, and arbitrator issues. worked on other IT related issues while onsite	RAC	\$736.25
1/10/2025	2	PRO-020-2022 Managed Service Remote Support 2022 Worked on 189561 Outlook is not orcening: says he need an ap password 30050 Belle ontaine Neiihbors olice Department 189 65 Unable to access email, need password reset 30046 City of Bellefontaine Neighbors 189509 Cisco u dated on her laptop and now Cisco will not open 3 046 City of Bellefontaine Nei%hbors 189508 Needs a network userid /password 3 049 Bellefontaine Neighbors Municipal Court	RAC	\$170.00

|||||
548215

REJIS

When Data Matters

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

Invoice

#548380

2/20/2025

30050 Bellefontaine Neighbors Police Department

Subtotal \$2,549.23

Total \$2,549.23

detach and return with remittance

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

Invoice #: 548380
Remit this amount \$2,549.23
Customer#: 30050 Bellefontaine
Neighbors Police Department



548380



When Data Matters

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

Invoice

#548395

2/20/2025

30049 Bellefontaine Neighbors Municipal Court

Bill To

Lakita Williams
Bellefontaine Neighbors Municipal Court
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	3/22/2025		Brian P Haley	2/1/2025	1/31/2026

QTY	Item	Proposal#	PO#	Rate	Amount
	CT-0018 IMDSPlus Class One w/ Interfaces-License Maint. and Support			\$334.25	\$334.25
	• Class one Courts are limited to 250 or fewer new case filings per month. If the Court exceeds the maximum number of cases for four of six consecutive months, the Court's class will be adjusted accordingly. The Court's costs will be adjusted to the applicable cost associated with the new class.				
	WN-0135 VPN Connection - Client Based VPN Connection Main (per user 1/1/25-12/31/25)	SO#: 2136		\$37.25	\$37.25
	Karen Jones				
3	CT-0047 IMDSPlus Workstation Maintenance			\$10.50	\$31.50
	WN-0047 REJIS Access - Additional Agency Fee	582		\$36.00	\$36.00
	LE-0009-Monthly LEWeb Subscription Fee- Monthly			\$210.58	\$210.58

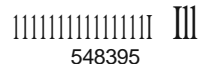
 -!-:-: --- : I -- , H , - -S-
 : -1: DEPT
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 :m:f.WME m/;:., - 1'r-J- |
 1i:.,j iis'r.JJ.'1fi.._[:J;?--/'1.....: _

Subtotal \$649.58
Total \$649.58

detach and return with remittance

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

Invoice #: 548395
Remit this amount: \$649.58
Customer#: 30049 Bellefontaine
Neighbors Municipal Court



REMIT TO:

Royal Papers
P.O. Box 39922
2701 Hereford St.
St. Louis, MO 63139
(314)664-3900 (800)264-2244

Royal Service
Royal Treatment
Since 1948

SHIP TO: 58305

CITY OF BELLEFONTAINE NEIGHBORS REC CENT
9669 BELLEFONTAINE RD
ST LOUIS, MO 63137

INVOICE# 309679
ORDER DATE: 12/03/24
SHIP DATE: 12/05/24
INVOICE DATE: 12/06/24
SALESMAN 124/235
CUSTOMER PO#: MARVIN
FREIGHT TRMS: PREPAID
SHIP VIA OUR TRUCK
LOCATION 1

BILL TO: 58305

CITY OF BELLEFONTAINE NEIGHBORS REC CENT
9669 BELLEFONTAINE RD
ST LOUIS, MO 63137

WE NOW ACCEPT ACH PAYMENTS. CALL FOR DETAILS.

NEVER A FUEL SURCHARGE & LOWEST MINIMUM ORDER NEXT DAY FREE DELIVERY - 5 CASES

QUANTITY	J	PRODUCT CODE	jSTD PKJ	PRICE	JP T	EXTENDED
ORDERED	JSHIPP	DJBKORDJ	J	JR X	A	PRICE
21	21	jRPJRT-2-SEL	121	40.680	JUJNJ	81.36
		jRP 2PLY 9" JUMBO 1000' RL TISSUE EFP RPPL J				
21	21	JRLURINAL-FRESH-ULTRA	6J	46.580	JUJNJ	93.16
		jROYALAB ULTIMATE 60 DAY URINAL SCREEN W/ Ej				
21	21	jRPH10B01	21	65.320	JUJNJ	130.64
		jRPH FLEXWIPES DISINFECT WIPES REFILL FOR BJ				
11	11	jSP108606	6J	70.830	JUJNJ	70.83
		jSPARTAN FRESH HARD SURFACE DISINFECT WIPESJ				
11	11	jSP7116	12	37.680	JUJNJ	37.68
		jSPARTAN NABC NON ACID TOILET BOWL CLNR 32OJ				
21	21	jSP0019	4GJ	53.460	JUJNJ	106.92
		JSPARTAN XCELENTE GLASS & M/P NEUTRAL CLNR J				

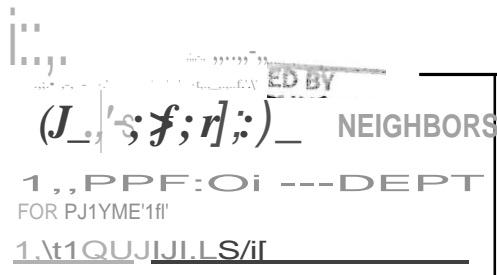
YOUR ORDER WAS PROUDLY TAKEN BY ANGIE, FILLED BY JEDIDIAH, CHECKED BY KYLE, AND DELIVERED BY KARLOS. WE APPRECIATE YOUR BUSINESS AND ARE HAPPY TO SERVE YOU.

TERMS

NET 10 DAYS

jSUBTOTAL 520.59
jSALES TAX
jFREIGHT
!GRAND TOTAL: 520.59

PAY IN FULL BY
12/16/24





St. Louis County Department of Public Health
 6121 North Hanley Road
 Berkeley, MO 63134
 Air Pollution: 314-615-8924
 Vector Control: 314-615-0654
 Environmental Lab: 314-615-8324

INVOICE

Customer Copy

CUSTOMER	INVOICE	INVOICE NUMBER		AMOUNT PAID	DUE DATE	TOTAL DUE	
217	01/3	164295		\$0.00	03/01/2025	\$1,503.00	
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
MOSQUITO SPRAYING-ALL APRIL 3.5HRS MAY 2.75HRS JULY 2.0HRS AUG 6.25HRS	14	\$72.00	EACH	\$1,044.00	\$0.00	\$0.00	\$1,044.00
MOSQUITO SPRAYING-ALL JUNE 3.25HRS SEPT 1.25HRS	4	\$102.00	EACH	\$459.00	\$0.00	\$0.00	\$459.00

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

Invoice Total \$1,503.00

City of Bellefontaine Neighbors
 DEPT
 APPROVED
 FROM PJWMENT
 1411i.O.I.N.I.S.- r:oc(M)

fp-r-- ?"1'1-TED1
 FER 2. 1 7Q?S
 BY:.....

..... 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	01/30/2025
Invoice Number	164295
Customer Number	217
Amount Paid	
Due Date	03/01/2025
Invoice Total Due	\$1,503.00

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

217
 CITY OF BELLEFONTAINE NEIGHBORS
 CITY CLERK
 9641 BELLEFONTAINE ROAD
 BELLEFONTAINE NEIGHB, MO 63137

1 11111111111111111111111111111111 11111111111

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# 194744
Customer PO#
Memo Work Order 194744 SL Chern Delivery
Email msnead@cityofbn.com

Invoice

Invoice# 147598
Date Created 2/14/2025
Payment Terms Net 10 Days
CustomerID 1B010010

Bill To

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

Work Order Description

CHEMICAL DELIVERY - BULK CL, 3 CASES OF ACID, 4 GRADE 3 MOSS

Customer Viewable Notes

Items	Description	Work Date	Units	Unit Price	Total
Labor	SERVICE CALL	2/14/2025	0.50	\$0.00	\$0.00
Labor	SERVICE CALL	2/14/2025	0.75	\$0.00	\$0.00
Paris	CHEMCLOR0900 VERTEX CONCENTRATE GAL	2/13/2025	175.00	\$3.30	\$577.50
Parts	MOSSCOMMPRO3 POOL MOSS PRO3 (BULK) #9037400177	2/13/2025	4.00	\$87.64	\$350.56
Parts	CHEMPHAJ1050 MURIATIC ACID GALLON	2/13/2025	12.00	\$14.00	\$168.00
Parts	SLDELIVERYZONE1 DELIVERY ZONE 1	2/13/2025	1.00	\$55.00	\$55.00
Miscellaneous	CHEM DELIVERY	2/13/2025	1.00	\$0.00	\$0.00



REMIT TO:

WESTPORT POOLS LLC
156 WELDON PARKWAY
MARYLAND HEIGHTS, MO 63043

Subtotal \$1,151.06
Sales Tax \$0.00
Payments \$0.00

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

Total \$1,151.06



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



C&C Groupn

(314) 291-8800

Temperature Controls
 Security Solutions
 Fire Safety
 Network Services
 Access Floors
 Standby Generators
 NEBB Test and Balance

REMIT BY ACH OR CHECK TO:
 P.O. BOX 871749
 KANSAS CITY, MO 64187-1749
We Appreciate Your Business!

Customer PO No.	
Verbal per Chris	
Invoice Date	02/17/25
Invoice No.	71166
Customer No.	10262
Work Order	86149
Payment Terms	Net 30 Days
Division	Controls

ST. LOUIS • ST. LOUIS • ST. LOUIS • ST. LOUIS • ST. LOUIS

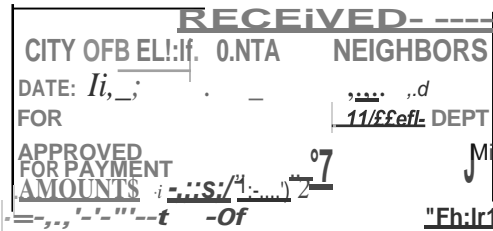
a CITY OF BELLEFONTAINE 9641 BELLEFONTAINE ROAD ST LOUIS, MO 63137-1818	8 E R a V I T I C E CITY OF BELLEFONTAINE 9641 BELLEFONTAINE ROAD ST LOUIS, MO 63137-1818
--	---

PAY FROM THIS INVOICE - NO STATEMENT WILL BE SENT

Cost Type	Description	Tech Name	Pay Type	Quantity	Unit Price	Extended Price
Labor						
01/24/2025	Technician Labor	Patrick Porras	Regular Time	4.00	170.00	680.00
01/28/2025	Technician Labor	Patrick Porras	Regular Time	6.00	170.00	1,020.00
Materials-WO						
	SENSOR TEMPERATURE DUCT 4IN 1K BALCO			3.00	30.84	92.53
Other						
	Trip Charge-SL			1.00	50.00	50.00

Subtotal	1,842.53
Tax	0.00
Total	1,842.53

All applicable taxes included.



Missouri Tax Exempt

"Fh:lr1 you for your business.

If you have any questions regarding this invoice, please contact
 Angie Saylor at asaylor@c-cgroup.com

Remit ACH to:
 UMB Routing No: 101000695
 UMB Bank Account No: 9872007506
 CTX Format or email payment remittance to: AR@C-CGroup.com
 A 3% CONVENIENCE FEE WILL BE ADDED TO ALL TRANSACTIONS IF PAID BY CREDIT CARD.



C&C Group@
(314) 291-8800

Temperature Controls
 Security Solutions
 Fire Safety
 Network Services
 Access Floors
 Standby Generators
 NEBB Test and Balance

REMIT BY ACH OR CHECK TO:
 P.O. BOX 871749
 KANSAS CITY, MO 64187-1749

We Appreciate Your Business!

Customer PO No.

Verbal per C::hri

Invoice Date	02/17/25
Invoice No.	71166
Customer No.	10262
Work Order	86149
Payment Terms	Net 30 Days
Division	Controls

f<Af;!S/...S ST. LOUIS CITY \$Ff?if· c;r1LD

Invoice Detail

work order: ss149

Service Center: St. Louis

Site Contact: Chris Cassaday

Technician:

Description: Controls - Bellefontaine - Troubleshoot RTU Communications

Requested By:

Requested Date: 01/24/2025

Scope 1 -

Service Requested:

Troubleshoot communication with RTU-1, RTU-2, and RTU-3. Add supply air temperature sensors to those three units. Modify program for RTU-2 to have fan run when in occupied mode.

Remit ACH to:

UMB Routing No: 101000695

UMB Bank Account No: 9872007506

CTX Format or email payment remittance to: AR@C-CGroup.com

A 3% CONVENIENCE FEE WILL BE ADDED TO ALL TRANSACTIONS IF PAID BY CREDIT CARD.

Semmie Ruffin-Hall

From: Martha Snead
Sent: Tuesday, February 25, 2025 10:58 AM
To: Semmie Ruffin-Hall
Subject: FW: Customer Statement for C&C Group
Attachments: ARStatementReport.pdf

From: ar@c-group.com <ar@c-group.com>
Sent: Tuesday, February 25, 2025 10:51 AM
To: James Kirincich <JKirincich@cityofbn.com>
Subject: Customer Statement for C&C Group

Dear Customer,

Attached is your customer statement. Please review this statement and make sure to address any outstanding invoices. If you should need any copies of invoices please forward us the attached statement and let us know what invoices you need.

Thank you for your business.

AR@c-group.com



Iron Mountain Information Management, LLC
 1101 Enterprise Drive, Royersford PA 19468, US

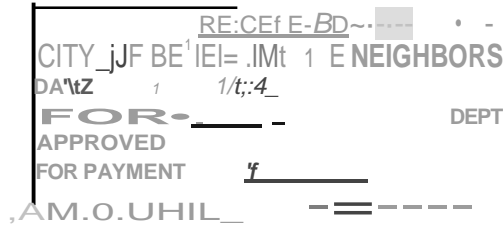
Registration No: 04-3038590
 GST/ VAT No:
 Telephone:
 Fax:
 Enquiry Email: AREFTREMIT@ironmountain.com
 Website:
 Helpline:

INVOICE
 HZPJ614

Bill-to

BELLEFONTAINE NEIGHBORS CITY HALL
 9641 BELLEFONTAINE ROAD
 SAINT LOUIS, MO 63137-1899
 United States

Customer Number: 03241.01112L



Purchase Order		Line Total	881.30
Invoice Date	11/30/23	Sales Tax	0.00
Tax Invoice Date			
VAT/GST No			
Service Period			
Storage period		Total	881.30
Billing period			
Department	MASTER DEPARTMENT		
Division	MASTER DIVISION		

Payment Terms 30 NET **Due Date** 12/30/23

No.	Description	Quantity	Unit Price	Net Value	VAT%	VAT amount	Gross Value
1	Fuel Surcharge - Shredding	1	128.07	128.07			128.07
2	Finance Charge Adjustment		13.38	13.38			13.38
3	Product Sales - Hardware		117.28	117.28			117.28
4	Shredding Scheduled Onsite		288.59	288.59			288.59
5	Shredding Scheduled Offsite		52.29	52.29			52.29
6	Shredding Specials Onsite		207.63	207.63			207.63
7	Shredding Specials Offsite		59.06	59.06			59.06
8	Shredding Other Revenue		15	15.00			15.00
9	Revenue Cleaning		0	0.00			0.00



Iron Mountain Information Management, LLC
1101 Enterprise Drive, Royersford PA 19468, US

Registration No: 04-3038590
GST/ VAT No:
Telephone:
Fax:
Enquiry Email: AREFTREMIT@ironmountain.com
Website:
Helpline:

No.	Description	Quantity	Unit Price	Net Value	VAT%	VAT amount	Gross Value
						Line Total	881.30
						Currency	USO

Send Payment to

Remit/ Bank Details

Beneficiary Bank: JP Morgan Chase Bank, Newyork Branch Bank
Account Name: Iron Mountain PL -AR Account Number: 323285139
Swift Code: CHASUS33

Special Instructions

To help us save trees, contact our billing department to set e-mail as your preferred delivery method.

Signature of Recipient

Signature of Issuer

Invoice

IRON
 MOUNTAIN"
 2 Sun Court
 Norcross, GA 30092
 Direct Questions To: Support
 BELLEFONTAINE NEIGHBORS CITY HALL

Account Overview

Invoice Number: JWJT14
 Invoice Date: 10/31/2024
 Storage Period:
 Service Period: 09/25/2024 - 10/22/2024
 Customer ID/Name: 1112L/BELLEFONTAINE NEIGHBORS CITY HALL

BELLEFONTAINE NEIGHBORS CITY HALL
 SEMMIE RUFFIN-HALL
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

Due By: 11/30/2024

New Charges

Storage	0.00
Service	1,026.40
Supplies	30.00
Other Charges	386.10
Tax	0.00
*Late Fee On Past Due Balance	43.60

INVOICE AMOUNT DUE \$1,486.11

*Past Due balances are subject to Late Fee per contract terms

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices. Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW AND PAY ONLINE GO TO:

<http://invoices.ironmountain.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:

PZRBMWPR

SUBMIT PAYMENTS TO: IRON MOUNTAIN
 PO BOX 915004
 DALLAS, TX 75391-5004

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Through Invoice Gateway, you can:

- **Receive email notifications** for new invoices
- **Access and print invoices** and invoice reports 24/7
- **Manage user access** to Invoice Gateway for your organization's resources
- **View invoice balances** and more

SIGN UP TODAY:

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Click "Sign Up Now"

For registration assistance, visit

<https://www.ironmountain.com/support>

click "Contact Support" and search "e-billing"

IRON
MOUNTAIN®

Customer ID/Name: 1112UBELLEFONTAINE
NEIGHBORS CITY HALL

Invoice Number: JWJT146
Invoice Date: 10/31/2024

Description	Qty	Rate	Amount
ON-CALL,ONSITE SHRED, SEC 65 GAL	2.00	45.260	90.52
ON-CALL,ONSITE SHRED, SEC 95 GAL	5.00	72.390	361.95
ON-CALL,ONSITE SHRED, SEC CONSOLE	2.00	57.190	114.38
ONSITE SHRED, SEC 65 GAL	1.00	59.150	59.15
ONSITE SHRED, SEC 95 GAL	1.00	72.390	72.39
ONSITE SHRED, SEC CONSOLE	2.00	55.570	111.14
SHRED TRANSPORATION ON CALL	2.00	108.440	216.88
SHRED TRANSPORTATION	1.00	0.000	0.00
TOTAL SERVICE			1,026.41
SHRED CONTAINER DELIVERY	2.00	15.000	30.00
TOTAL SUPPLIES			30.00
FUEL SURCHARGE - ONSITE SHRED	1.00		174.47
FUEL SURCHARGE - SHREDDING	1.00		4.38
PAPER RECYCLING SURCHARGE	1.00	207.320	207.32
TOTAL OTHER			386.17
Sub Total			1,442.58
Late Fee On Past Due Balance			43.60
INVOICE AMOUNT DUE			1,486.18

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

2 Sun Court
Norcross, GA 30092

Direct Questions To: <https://www.ironmountain.com/support> - click
"Contact Support"

BELLEFONTAINE NEIGHBORS CITY HALL
SEMMIE RUFFIN-HALL
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899

Invoice

Account Overview

Invoice Number: JYHZ56
 Invoice Date: 11/30/202
 Storage Period:
 Service Period: 10/23/2024 - 11/25/202
 Customer ID/Name: 1112L/BELLEFONTAIN
 NEIGHBORS CITY HAL

RECEIVED ✓

CITVfiiBfJ,IEFWJ EMEIGHBORS•

DATE: (SI, 12/30/2024) DEPT

FOR APPROVED [Signature]

FOR PAYMENT= 899

AMQ!Jfilj_G>---"" Due By: 12/30/2024

Sign up for the most secure, easy, and eco-friendly way to receive Invoices!

Through Invoice Gateway, you can:

- **Receive email notifications** for new invoices
- **Access and print invoices** and invoice reports 24/7
- **Manage user access** to Invoice Gateway for your organization's resources
- **View invoice balances** and more

SIGN UP TODAY:

<http://invoices.ironmountain.com>

Click "Sign Up Now"

*For registration assistance, visit
<https://www.ironmountain.com/support>
click "Contact Support" and search "e-billing"*

New Charges

Storage	0.0
Service	637.1
Supplies	0.0
Other Charges	202.8
Tax	0.0
*Late Fee On Past Due Balance	46.9

INVOICE AMOUNT DUE **\$886.9**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
 - Storage is billed in advance and may include prorated storage charges for the current period*
 - Services are billed in arrears*
If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
 - Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW AND PAY ONLINE GO TO:

<http://invoices.ironmountain.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:

PZR BMWWPR

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 915004
DALLAS, TX 75391-5004

**IRON
-MOUNTAIN®**

Customer ID/Name: 1112UBELLEFONTAINE
NEIGHBORS CITY HALL

Invoice Number: JYHZ568
Invoice Date: 11/30/2024

Description	Qty	Rate	Amount
ON-CALL,OFFSITE SHRED, SEC 95 GAL	2.00	63.490	126.98
ONSITE SHRED, SEC 65 GAL	2.00	59.150	118.30
ONSITE SHRED, SEC 95 GAL	1.00	72.390	72.39
ONSITE SHRED, SEC CONSOLE	2.00	55.570	111.14
SHRED CONTAINER PICK UP	2.00	15.000	30.00
SHRED MINIMUM - SERVICE ATTEMPT	1.00	69.910	69.91
SHRED TRANSPORTATION	2.00	0.000	0.00
SHRED TRANSPORTATION ON CALL	1.00	108.440	108.44
TOTAL SERVICE			637.16
FUEL SURCHARGE - ONSITE SHRED	1.00		51.32
FUEL SURCHARGE - SHREDDING	1.00		38.75
PAPER RECYCLING SURCHARGE	1.00	112.820	112.82
TOTAL OTHER			202.89
Sub Total			840.05
Late Fee On Past Due Balance			46.94
INVOICE AMOUNT DUE			886.99

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

REJIS

When Data Matters

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

Statement

12/31/2024

Customer

30050 Bellefontaine Neighbors Police
Department

Billing Address

Lakita Williams
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
9/19/2024	Invoice #538838	\$2,549.23		\$10,754.42
11/12/2024	Invoice #542627	\$23.00		\$10,777.42
11/21/2024	Invoice #542684	\$2,549.23		\$13,326.65
12/19/2024	Invoice #544584	\$2,549.23		\$15,875.88

Current	1-30 Days	31-60 Days	61-90 Days	Over90 Days	Amount Due
\$2,549.23	\$2,572.23	\$0.00	\$2,549.23	\$8,205.19	\$15,875.88

detach and return with remittance

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

Customer#: 30050
Amount Enclosed: _____



When Data Matters

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

Invoice

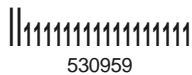
#530959

4/30/2024

30050 Bellefontaine Neighbors Police Department

Invoice Detail

Date	Hours	Item	Employee	Amount
		Billable Group Billable Time		
4/4/2024	0.5	PR0-441 IT-WAN/LAN-Support-1/1/25-12/31/25 160310 reached out for an update. I can see that Christopher has successfully logged in and that car 27 have been logged into too.	BJB	\$47.50
4/26/2024		PR0-441 IT-WAN/LAN-Support-1/1/25-12/31/25 163141 Worked with Alec to get hotspot working again. Once it was working he could connect to NetMotion. i am having trouble getting Trellix to fully install but he can use the laptop this weekend with no issues.	BJB	\$95.00
		Subtotal		\$142.50
		Total Billable Time		\$142.50
			Subtotal	\$142.50
			Total	\$142.50



REJIS

When **Data Matters**

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

Invoice

#531090

5/14/2024

30050 Bellefontaine Neighbors Police Department

Bill To
Semmie Ruffin-Hall
Bellefontaine Neighbors Police Dept.
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	6/13/2024		Brian P Haley	4/15/2024	5/12/2024

QTY	Item	Proposal#	PO#	Rate	Amount
	LE-0003-2025 First Responder ID Badges w/LEWeb Subscription Stephen Markivee			\$11.50	\$11.50
				Subtotal	\$11.50
				Total	\$11.50

detach and return with remittance

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

Invoice#: 531090
Remit this amount: \$11.50
Customer#: 30050 Bellefontaine
Neighbors Police Department

1111111111111111111111
531090



When Data Matters

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

Invoice

#531087

5/14/2024

30050 Bellefontaine Neighbors Police Department

Bill To

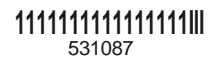
Semmie Ruffin-Hall
Bellefontaine Neighbors Police Dept.
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	6/13/2024		Brian P Haley	4/15/2024	5/12/2024
QTY	Item	Proposal#	PO#	Rate	Amount
2	LE-0003-2025 First Responder ID Badges w/LEWeb Subscription Bryan Spieler, Warren Willis			\$11.50	\$23.00
				Subtotal	\$23.00
				Total	\$23.00

detach and return with remittance

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

Invoice#: 531087
Remit this amount: \$23.00
Customer#: 30050 Bellefontaine
Neighbors Police Department





When Data Matters

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

Invoice

#533013

6/13/2024

30050 Bellefontaine Neighbors Police Department

Bill To

Semmie Ruffin-Hall
Bellefontaine Neighbors Police Dept.
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	7/13/2024		Brian P Haley	5/1/2024	5/31/2024

QTY	Item	Proposal#	PO#	Rate	Amount
2	LE-0003-2025 First Responder ID Badges w/LEWeb Subscription Jeremy Ihler, David Schack			\$11.50	\$23.00
				Subtotal	\$23.00
				Total	\$23.00

detach and return with remittance

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

Invoice #: 533013
Remit this amount: \$23.00
Customer#: 30050 Bellefontaine
Neighbors Police Department

111111111111 1111111
533013

REJIS

When Data Matters

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

Invoice

#533081

6/20/2024

30050 Bellefontaine Neighbors Police Department

Bill To

Semie Ruffin-Hall
Bellefontaine Neighbors Police Dept.
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	7/20/2024		Brian P Haley	6/1/2024	6/30/2024
QTY	Item	Proposal#	PO#	Rate	Amount
	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605		\$515.00	\$515.00
	LE-0009-Monthly LEWeb Subscription Fee - Monthly			\$1,186.23	\$1,186.23
10	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$550.00
2	SV-0035-2024 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), SO#:604 (2)		\$1.50	\$3.00
20	SV-0036-2024 PASS-Fee Per Commissioned Officer	A7DF0829		\$3.00	\$60.00
	LE-0013-Monthly Live Scan Standard Workstation Connection	53193158		\$60.00	\$60.00
3	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB)	SO#: 1084		\$35.00	\$105.00
	LE-0076-M MSHP MULES Connection Fee-Circuit - Monthly- 9/1/22-6/30/25 ORI: MO0950400			\$60.00	\$60.00

detach and return with remittance

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

Invoice#: 533081
Remit this amount: \$2,539.23
Customer#: 30050 Bellefontaine
Neighbors Police Department

11111111111111111111111111111111
533081

REJIS

When Data Matters

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

Invoice

#533081

6/20/2024

30050 Bellefontaine Neighbors Police Department

Subtotal \$2,539.23

Total \$2,539.23

detach and return with remittance

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

Invoice#: 533081
Remit this amount: \$2,539.23
Customer#: 30050 Bellefontaine
Neighbors Police Department

III 11111111111111111111
533081



When Data Matters

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

Invoice

#534953

7/18/2024

30050 Bellefontaine Neighbors Police Department

Bill To

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

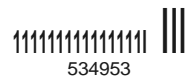
Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	8/17/2024		Brian P Haley	6/10/2024	7/7/2024

QTY	Item	Proposal#	PO#	Rate	Amount
	LE-0003-2025 First Responder ID Badges w/LEWeb Subscription Brandon Obryant			\$11.50	\$11.50
				Subtotal	\$11.50
				Total	\$11.50

detach and return with remittance

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

Invoice #: 534953
Remit this amount: \$11.50
Customer#: 30050 Bellefontaine
Neighbors Police Department



REJIS

When Data Matters

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

Invoice

#535018

7/18/2024

30050 Bellefontaine Neighbors Police Department

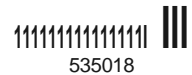
Bill To
Tiffany Rommel
Bellefontaine Neighbors Police Dept.
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	8/17/2024		Brian P Haley	7/1/2024	7/31/2024
QTY	Item	Proposal#	PO#	Rate	Amount
	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605		\$515.00	\$515.00
	LE-0009-Monthly LEWeb Subscription Fee - Monthly			\$1,186.23	\$1,186.23
10	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$550.00
2	SV-0035-2024 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), SO#: 604 (2)		\$1.50	\$3.00
20	SV-0036-2024 PASS-Fee Per Commissioned Officer	A7DF0829		\$3.00	\$60.00
	LE-0013-Monthly Live Scan Standard Workstation Connection	53193158		\$60.00	\$60.00
3	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB)	SO#: 1084		\$35.00	\$105.00
	LE-0076-M MSHP MULES Connection Fee-Circuit - Monthly - 9/1/22-6/30/25 ORI: MO0950400			\$70.00	\$70.00

detach and return with remittance

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

Invoice #: 535018
Remit this amount: \$2,549.23
Customer#: 30050 Bellefontaine
Neighbors Police Department



REJIS

When Data Matters

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

Invoice

#535018

7/18/2024

30050 Bellefontaine Neighbors Police Department

Subtotal \$2,549.23

Total \$2,549.23

detach and return with remittance

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

Invoice #: 535018
Remit this amount: \$2,549.23
Customer#: 30050 Bellefontaine
Neighbors Police Department



535018

REJIS

When Data Matters

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

Invoice

#538838

9/19/2024

30050 Bellefontaine Neighbors Police Department

Bli To

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

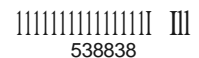
Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	10/19/2024		Brian P Haley	9/1/2024	9/30/2024

QTY	Item	Proposal#	PO#	Rate	Amount
	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605		\$515.00	\$515.00
	LE-0009-Monthly LEWeb Subscription Fee - Monthly			\$1,186.23	\$1,186.23
10	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$550.00
2	SV-0035-2024 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), SO#:604 (2)		\$1.50	\$3.00
20	SV-0036-2024 PASS-Fee Per Commissioned Officer	A7DF0829		\$3.00	\$60.00
	LE-0013-Monthly Live Scan Standard Workstation Connection	53193158		\$60.00	\$60.00
3	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB)	SO#: 1084		\$35.00	\$105.00
	LE-0076-M MSHP MULES Connection Fee-Circuit - Monthly - 9/1/22-6/30/25 ORI: MO0950400			\$70.00	\$70.00

detach and return with remittance

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

Invoice #: 538838
Remit this amount: \$2,549.23
Customer#: 30050 Bellefontaine
Neighbors Police Department





REJIS

When Data Matters

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

Invoice

#538838

9/19/2024

30050 Bellefontaine Neighbors Police Department

Subtotal \$2,549.23

Total \$2,549.23

detach and return with remittance

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

Invoice #: 538838
Remit this amount: \$2,549.23
Customer #: 30050 Bellefontaine
Neighbors Police Department



538838



REJIS

When Data Matters

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

Invoice

#542627

11/12/2024

30050 Bellefontaine Neighbors Police Department

Bill To

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	12/12/2024		Brian P Haley	10/8/2024	11/11/2024

QTY	Item	Proposal #	PO #	Rate	Amount
2	LE-0003-2025 First Responder ID Badges w/LEWeb Subscription Tracy Burance, Jean Reider			\$11.50	\$23.00

Subtotal	\$23.00
Total	\$23.00

detach and return with remittance

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

Invoice #: 542627
Remit this amount: \$23.00
Customer #: 30050 Bellefontaine
Neighbors Police Department



542627



REJIS

When Data Matters

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

Invoice

#542684

11/21/2024

30050 Bellefontaine Neighbors Police Department

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	12/21/2024		Brian P Haley	11/1/2024	11/30/2024

QTY	Item	Proposal #	PO #	Rate	Amount
1	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605		\$515.00	\$515.00
1	LE-0009-Monthly LEWeb Subscription Fee - Monthly			\$1,186.23	\$1,186.23
10	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$550.00
2	SV-0035-2024 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), SO#:604 (2)		\$1.50	\$3.00
20	SV-0036-2024 PASS-Fee Per Commissioned Officer	A7DF0829		\$3.00	\$60.00
1	LE-0013-Monthly Live Scan Standard Workstation Connection	53193158		\$60.00	\$60.00
3	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB)	SO#: 1084		\$35.00	\$105.00
1	LE-0076-M MSHP MULES Connection Fee-Circuit - Monthly - 9/1/22-6/30/25 ORI: MO0950400			\$70.00	\$70.00

detach and return with remittance

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

Invoice #: 542684
Remit this amount: \$2,549.23
Customer #: 30050 Bellefontaine
Neighbors Police Department





REJIS

When Data Matters

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

Invoice

#542684

11/21/2024

30050 Bellefontaine Neighbors Police Department

Subtotal \$2,549.23

Total \$2,549.23

detach and return with remittance

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

Invoice #: 542684
Remit this amount: \$2,549.23
Customer #: 30050 Bellefontaine
Neighbors Police Department



542684



REJIS

When Data Matters

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

Invoice

#544584

12/19/2024

30050 Bellefontaine Neighbors Police Department

Bill To
Lakita Williams
Bellefontaine Neighbors Police Dept.
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End		
Net 30	1/18/2025		Brian P Haley	12/1/2024	12/31/2024		
QTY	Item	Proposal #	PO #	Rate	Amount		
1	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605		\$515.00	\$515.00		
1	LE-0009-Monthly LEWeb Subscription Fee - Monthly			\$1,186.23	\$1,186.23		
10	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$550.00		
2	SV-0035-2024 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), SO#:604 (2)		\$1.50	\$3.00		
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1	LE-0013-Monthly Live Scan Standard Workstation Connection	53193158		\$60.00	\$60.00		
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1	LE-0076-M MSHP MULES Connection Fee-Circuit - Monthly - 9/1/22-6/30/25 ORI: MO0950400			\$70.00	\$70.00		

detach and return with remittance

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

Invoice #: 544584
Remit this amount: \$2,549.23
Customer #: 30050 Bellefontaine
Neighbors Police Department





REJIS

When Data Matters

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

Invoice

#544584

12/19/2024

30050 Bellefontaine Neighbors Police Department

Subtotal \$2,549.23

Total \$2,549.23

detach and return with remittance

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

Invoice #: 544584
Remit this amount: \$2,549.23
Customer #: 30050 Bellefontaine
Neighbors Police Department



544584

Dowd & Dowd, P.C.

211 N. Broadway, Suite 4050
St. Louis, MO 63102

PHONE: 3146212500 FAX: 3146212503 <https://www.dowdlaw.net/>

INVOICE

City of Bellefontaine Neighbors

INVOICE NUMBER: 2666
INVOICE DATE: 3/3/2025
DUE DATE: 3/31/2025

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		SERVICES			
2/10/2025	SJA	Speak with various council members, receive and review emails, research code, draft special council ordinance.	2.00	\$235.00	\$470.00
2/11/2025	SJA	Research law, speak with various board members, attend zoom meeting.	2.00	\$235.00	\$470.00
2/12/2025	SJA	Speak with and email chief, financial advisors to city, city attorney and REJIS regarding status of various matters, access for mayor and existing issues; receive correspondence from attorney for Tatman and speak with same.	2.00	\$235.00	\$470.00
2/13/2025	SJA	Speak with mayor pro tem and councilwoman Dailes, receive and review documents, emails and correspondence from prior mayor Tatman, draft correspondence regarding resignation and status to former mayor; attend city/employee meeting with Mayor Thomas; receive written resignation from counsel for Tatman and advise mayor and council of same.	4.00	\$235.00	\$940.00
2/14/2025	SJA	Receive and review sunshine request for attorney records and speak with mayor and Ms. Ruffin regarding same; prepare bank ordinances for Simmons and Regions bank, speak with REJIS regarding status of matter(s), contract, access and police service(s).	2.00	\$235.00	\$470.00
2/17/2025	SJA	Meet with mayor and president of board of Alderman.	2.00	\$235.00	\$470.00
2/18/2025	SJA	Speak with mayor and council members, REJIS, prosecuting attorney and chief regarding pension issue; leave message for judge, receive and review pension information; receive status update on Lukens matter and speak with MIRMA regarding same.	2.00	\$235.00	\$470.00
2/26/2025	SJA	Review court and police services contracts and speak with mayor regarding same.	1.00	\$235.00	\$235.00
2/26/2025	SJA	Receive and review emails and code regarding Human Resources commission, meet with mayor and president of board to discuss various issues.	3.00	\$235.00	\$705.00

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
2/27/2025	SJA	Draft resolution and ordinance, speak with mayor, review case summary from prior city attorney, review prior attorney invoices redacted, fulfill sunshine request from Lauren Traeger.	2.00	\$235.00	\$470.00
2/28/2025	SJA	Receive review email from MIRMA Linn Building lawsuit participate in cnfrcs w counsel for MIRMA receive review email and violations from code inspector re Villa Est rsrch code request nuisance info and citations from inspector speak w inspector draft demand for inspection receive review MIRMA denial of cov for Linn Building ask for copy of policy review petition in Linn matter speak w MIRMA counsel review settlement demand of \$80k discuss w mayor; receive review Vector control contract draft ord	4.00	\$235.00	\$940.00
		EXPENSES			
		No expenses for this billing period.			
		SUMMARY			
		Total amount of services			\$6,110.00
		Total amount of expenses			\$0.00
		Total amount of this invoice			\$6,110.00

**BILL NO.2707
ORDINANCE NO.2678**

AN ORDINANCE AUTHORIZING THE CITY OF BELLEFONTAINE NEIGHBORS TO HIRE SAM ALTON AND THE LAW FIRM OF DOWD & DOWD, P.C., AS CITY ATTORNEY PURSUANT TO SECTION 2-86 OF THE CITY MUNICIPAL CODE.

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

Section 1. Pursuant to Section 2-86 of the City of Bellefontaine Neighbors municipal code, Sam Alton and the law firm of Dowd & Dowd, P.C., are hereby hired to serve as City Attorney for the City of Bellefontaine Neighbors.

Section 2. As City Attorney, Sam Alton and the Law Firm of Dowd & Dowd P.C., shall be compensated with an annual salary of \$70,000.00/\$5,833.00 monthly to provide city attorney services for the City of Bellefontaine Neighbors. This amount shall cover any and all city and legal matters other than those specifically referenced in Section 3 of this ordinance.

Section 3. From time to time the City Attorney shall be forced to address and represent the City in certain "special matters", such as lawsuits, at which time the city attorney shall appear before the Board of Alderpersons to request permission from the Board of Alderpersons to bill at the reduced hourly rate of \$235.00 for said "special matter" and shall only do so if permission is granted by the Board of Alderpersons. All other legal matters shall fall within services referenced in Section 2 of this ordinance.

Section 4. The City Attorney shall be hired as an "at-will" employee who may be asked to leave the City of Bellefontaine Neighbors at any time for any reason by the Mayor and/or with the consent of a majority of the Board of Alderpersons.

Section 5. The term of the City Attorney shall be for one year and shall automatically renew unless otherwise informed in writing by the Mayor.

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

Passed and Approved: _____

Mayor James Thomas

ATTEST:

City Clerk or Board Member

**BILL NO.2708
ORDINANCE NO.2679**

AN ORDINANCE AUTHORIZING THE CITY OF BELLEFONTAINE NEIGHBORS TO HIRE RICK ROGDEN AS CITY TREASURER AT THE MONTHLY GROSS SALARY OF \$3,000.00 PURSUANT TO SECTION 2-151 OF THE CITY MUNICIPAL CODE.

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

Section 1. Pursuant to Section 2-86 of the City of Bellefontaine Neighbors municipal code, Rick Rogden is hereby appointed as City Treasurer for the City of Bellefontaine Neighbors.

Section 2. As City Treasurer, Rick Rogden shall be compensated at a monthly gross salary of \$3000.00.

Section 3. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

Passed and Approved: _____

Mayor James Thomas

ATTEST:

City Clerk or Board Member

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

February 27, 2025

Mayor & Board of Alderman
City of Bellefontaine Neighbors
9169 Bellefontaine Road
St. Louis, MO 63137

COMPILATION OF FINANCIAL STATEMENTS - ENGAGEMENT LETTER

This letter is to confirm our understanding of the terms and objectives of our compilation engagement and the nature and limitations of the services we will provide. You have requested that we prepare the general purpose financial statements of the City which comprise the statement of assets, liabilities and fund balance - modified accrual basis, and the related statement of revenues and, expenses - modified accrual basis for the year then ended and perform a compilation engagement with respect to those general purpose financial statements. These financial statements will not include disclosures and related notes to the general purpose financial statements. We are pleased to confirm our acceptance and our understanding of this engagement by means of this letter.

Our Responsibilities

The objective of our engagement is to -

- a. prepare general purpose financial statements on a modified accrual basis and
- b. apply accounting and financial reporting expertise to assist you in the presentation of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the general purpose financial statements in order for them to be in accordance with the modified accrual basis.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or conclusion. Accordingly, we will not express an opinion or conclusion nor provide any assurance on the general purpose financial statements.

Our compilation engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud, errors, or illegal acts or to identify or disclose any wrongdoing within the City or noncompliance with laws and regulations. Compliance with laws, regulations, contracts, and agreements applicable to the City is the responsibility of the City's management. As part of this engagement, we will use our best efforts to identify and communicate to you deficiencies in your internal control.

Your responsibilities

The compilation engagement to be performed is conducted on the basis that you acknowledge and understand that our role is the preparation of the general purpose financial statements in accordance with the modified accrual basis of accounting. You have the following overall responsibilities that are fundamental to our undertaking this compilation engagement in accordance with SSARS:

- a. the selection of the modified accrual basis of accounting as the financial reporting framework to be applied in the preparation of the general purpose financial statements
- b. the preparation and fair presentation of the general purpose financial statements in accordance with the modified accrual basis of accounting
- c. the design, implementation and maintenance of internal controls relevant to the preparation and fair presentation of the general purpose financial statements that are free from material misstatement, whether due to fraud or error
- d. the prevention and detection of fraud
- e. identifying and ensuring that the City complies with the laws and regulations applicable to its activities
- f. the accuracy and completeness of the records, documents, explanations and other information, including significant judgments, you provide to us for the compilation engagement
- g. to provide us with - i.) access to all information of which you are aware is relevant to the preparation and fair presentation of the general purpose financial statements, such as records, documentation, and other matters; ii.) additional information that we may request from you for the purpose of the compilation engagement; and, iii.) unrestricted access to persons with the City of whom we determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your general purpose financial statements. You are responsible for evaluating the adequacy and results of services performed and accepting responsibility for such services. The City is solely responsible for all unknowing errors, fraud, illegal acts or misrepresentations by management of the City.

Our report

As part of our engagement, we will issue a report that will state that we did not audit or review the general purpose financial statements and that, accordingly, we do not express an opinion, conclusion, nor provide any assurance on them. Circumstances may arise in which it is necessary for us to modify our report or withdraw from the engagement.

Our report will disclose that the general purpose financial statements are prepared in accordance with the modified accrual basis of accounting. Our report will also disclose that the City has elected to omit substantially all the disclosures ordinarily included in general purpose financial statements prepared in accordance with the modified accrual basis of accounting. If the omitted disclosures were included in the general purpose financial statements, they might influence the user's conclusions about the City's assets, liabilities, fund balance, revenues, and expenses. Accordingly, the general purpose financial statements will not be designed for those who are not informed about such matters.

You agree to include our accountant's compilation report in any document containing general purpose financial statements that indicates that we have performed a compilation engagement on such financial statements and, prior to inclusion of the report, to ask our permission to do so.

Our report will also reflect the fact that we are not independent with respect to City of Bellefontaine Neighbors.

Other Relevant Information

Richard A. Rognan is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our monthly fees for these services will be \$3,000. The City will be billed, not to exceed an additional yearly service fee of \$3,000, for the annual budget meeting(s) and budget preparation. It is our intention to continue to provide you with excellent client service. We believe that professional service retainers offer the ease and flexibility of obtaining accounting assistance without the risk of accumulating sizable professional service fees, which in turn intimidate clients from seeking help. A sign of our success is your success and accordingly, clients pleased with our service become our best marketing tool.

If this compilation engagement letter is acceptable to you, please sign, date and return a copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our engagement to prepare the general purpose financial statements described herein and to perform a compilation engagement with respect to those same financial statements, and our respective responsibilities. Please make a copy of this engagement letter for your records. Please return this original engagement letter to Rognan & Associates.

MAYOR & BOARD OF ALDERMAN
CITY OF BELLEFONTAINE NEIGHBORS
COMPILATION OF FINANCIAL STATEMENTS - ENGAGEMENT LETTER
FEBRUARY 27, 2025
PAGE 4

We look forward to a long-term productive working relationship with the City and are grateful for the opportunity to serve your needs. If you have any questions or comments about this engagement letter, please give me a call at (636) 391-9831.

Respectfully submitted,

Rognan & Associates

ROGNAN & ASSOCIATES
St. Louis, Missouri

Acknowledged:

City of Bellefontaine Neighbors
Mayor

Date

{SEAL}

**BILL No. 2709
ORDINANCE NO. 2680**

AN ORDINANCE AUTHORIZING THE CITY OF BELLEFONTAINE NEIGHBORS TO ENTER INTO AND EXECUTE A CONTRACT WITH ST. LOUIS COUNTY, MISSOURI FOR VECTOR CONTROL SERVICES AND AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF BELLEFONTAINE NEIGHBORS TO ENTER INTO ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS A CONTRACT WITH ST. LOUIS COUNTY, MISSOURI FOR VECTOR CONTROL SERVICES.

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

Section 1. The Mayor is authorized to execute a Contract with St. Louis County, Missouri, whereby said County, by and through its Department of Public Health, will provide Vector Control Services within said City.

Section 2. The City shall compensate St. Louis County, Missouri for services rendered at the hourly rate set forth in the contract and as such rates are changed in accordance with the terms and conditions of the contract between the City and St. Louis County, attached hereto as Exhibit A.

Section 3. After execution thereof, this agreement shall be in effect for five (5) years. Either party may terminate the contract by written notice with at least thirty (30) days prior thereto.

Section 4. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

Adopted and Approved: _____

Mayor James Thomas

ATTEST:

City Clerk



SAINT LOUIS COUNTY
Public Health

To whom it may concern,

I wanted to reach out to you today to inform you that, according to our records, your contract with Saint Louis County Department of Public Health regarding vector prevention and abatement services for your municipality has or will be expiring soon. Should you wish to renew your service, I have included a new contract for your review and signature. Conversely, if you do not have a contract for services and are interested in contracting with Saint Louis County Department of Public Health to provide vector prevention and abatement services for your municipality, we have provided more information regarding these services for your review and consideration. The Saint Louis County Department of Public Health Vector-Borne Disease Prevention Program provides full-scale vector prevention and abatement services for the majority of Saint Louis County which includes all contracted municipalities and all unincorporated areas. Services provided include the following: adult mosquito surveillance, laboratory testing of field-collected adult mosquitoes for the presence of arboviral disease, larvicidal treatment of mosquito breeding sites, Ultra-Low Volume (ULV) and barrier applications for the control of adult mosquitoes, and comprehensive rodent abatement in public areas.

Vector prevention and abatement services are particularly important in protecting the public from vector-borne diseases. Mosquitoes are competent vectors for many arboviruses such as West Nile, Saint Louis Encephalitis, Zika, Dengue, and Chikungunya while rodents are competent vectors for Salmonella, Leptospirosis, and Tularemia. Rodents are also capable of indirectly spreading tick-borne diseases such as Ehrlichiosis, Rocky Mountain Spotted Fever, Heartland Virus, and Bourbon Virus by carrying infected ticks. Furthermore, rodents can cause extensive damage by contaminating properties with their urine and feces, gnawing on structures and wiring, and extensive burrowing can undermine concrete slabs and foundations and increase erosion to stream banks.

Saint Louis County Department of Public Health strives to provide the best service possible to protect the health of our residents and visitors from the threat of vector-borne disease. All operations are conducted in accordance with Integrated Pest Management (IPM) principles which are overseen by Vector Control Specialists who are licensed and certified by the Missouri Department of Agriculture in Public Health Pest Control. IPM principles are prevention and abatement measures that are surveillance-driven, meaning that surveillance dictates when abatement measures are warranted and what abatement methods are selected and applied in a manner that reduces pesticide resistance and

**OPPORTUNITY
CENTRAL**

minimizes risks to human health, non-target species, beneficial organisms, and the environment.

Vector Prevention Services provided will include all of the following services:

1. Surveillance

The Saint Louis County Vector-borne Disease Prevention Program conducts surveillance for roughly 523 square miles of Saint Louis County, monitoring 234 preselected trap sites throughout the County. Mosquito traps are set five nights a week, Sunday - Thursday, and picked up the following morning. Adult mosquitoes collected from these trap sites are identified for medically significant species, sorted and laboratory tested for arboviruses. Surveillance data determines if and when adult mosquito abatement is necessary. Adult mosquito abatement will occur only when trap and test data show that high numbers of mosquitoes with the capability of spreading disease are present and/or those mosquitoes have tested positive for disease. There is no additional charge for this service.

2. Larviciding

Currently there are over 6000 known breeding sites within Saint Louis County that are regularly monitored throughout the mosquito season. Types of sites monitored include ditches, ponds, lakes, creeks, canals, swamps, marshes, sewers, storm water detention basins, and any other areas on public property where standing water is present, and the potential exists for mosquito breeding to occur. Sites in which mosquito breeding is identified or where conditions show a high potential for mosquito breeding are treated with an appropriate EPA-registered mosquito larvicide in accordance with the product label. Whenever possible, environmentally friendly mosquito abatement products and application methods are used to minimize potential impacts to beneficial organisms and the environment.

3. Adulticiding

The Saint Louis County Vector-borne Disease Prevention Program conducts nighttime Ultra-Low Volume (ULV) mosquito adulticide applications on public roads, using truck mounted ULV machines, focusing treatments in areas where surveillance data has identified an abundance of medically significant species of mosquitoes and/or areas where those mosquitoes have tested positive for arbovirus. In addition, the Vector-borne Disease Prevention Program may apply adult mosquito barrier applications in public areas, such as parks, ball fields, or outdoor event areas, where conditions and criteria warrant the application of a barrier treatment. Barrier treatments are conducted upon reasonable

advance request only and are applied at the discretion of the Saint Louis County Vector-borne Disease Prevention Program.

4. Rodent Abatement

Rodent abatement provided by the Vector-borne Disease Prevention Program is a request-driven service that provides rodent abatement for the reduction of Norway Rat populations in public areas within the contracting municipality. A Vector Control Specialist will investigate reports of rat activity on public and private property as a reactive approach to rodent control. Reported rodent activity will initiate an investigation by a Vector Control Specialist in the area of the complaint. Based on the specialist's findings, proper abatement methods are utilized in public areas according to Integrated Pest Management protocols, using only EPA registered rodenticides. Public areas where Norway Rat activity has been identified will be re-treated by prescribed methods as indicated on rodenticide labeling until rodent activity has been eradicated. If rodent activity is noted on private property, residents will receive professional recommendations on abatement and exclusion of rodents and/or the resident is advised to contact a licensed private pest control operator to treat their property. Per licensing restrictions, Saint Louis County cannot apply rodenticides on private property or provide residents with rodenticides.

Fees for the 2025 season are as follows:

Surveillance/Testing - No Charge

Larviciding - \$72.00/Hour

Adulticiding- \$102.00/Hour

Rodent Abatement - \$48.00/Hour

Should you wish to renew or begin services, please:

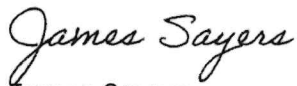
- 1) Fill out the attached contact information form
- 2) Prepare an ordinance/resolution for authority approval (template attached)
- 3) Email the above completed documents to Cindy Weis at CWeis@stlouiscountymo.gov

Once proper documentation is received, the signing authority will sign the contract electronically via DocuSign (signing platform subject to change). Click the link in the email to sign the contract electronically. A fully executed copy of the contract will be sent to the contact person indicated in the information sheet.

The Vector-borne Disease Prevention Program is committed to providing the best service possible in accordance to Integrated Pest Management protocols. Your timely response is

appreciated. Should you have any questions, please feel free to contact me via email (JSayers@stlouiscountymo.gov) or phone at 314-615-0654.

Sincerely,

A handwritten signature in black ink that reads "James Sayers". The signature is written in a cursive, flowing style.

James Sayers
Environmental Manager
Vector-Borne Disease Prevention Program
Saint Louis County Department of Public Health



**LOCAL GOVERNMENT CONTRACT WITH ST. LOUIS
COUNTY, MISSOURI FOR VECTOR CONTROL SERVICES**

This contract is made by and between the _____ a Municipal Corporation, (hereinafter referred to as "Municipality") and St. Louis County, Missouri, (hereinafter referred to as "County").

Witnesseth:

Whereas, Municipality has enacted Ordinance No. /Resolution No. _____ authorizing said Municipality to enter into this contract with County for vector abatement services to be performed within said Municipality through County's Department of Public Health; and

Whereas, County is authorized by Article II, Section 2.180 (20) of County's Charter to cooperate and contract with other political subdivisions for common services; and

Whereas, Section 604.020 SLCRO 1974, as amended, authorizes the County Executive to contract on behalf of the Department of Public Health with political subdivisions to provide public health services; and

Whereas, in conformity with Section 604.040 SLCRO 1974, as amended, the St. Louis County Council has adopted Resolution No. 7083, 2023, that sets forth the terms and conditions upon which vector abatement services are to be provided to Municipality.

Now therefore, in consideration of the mutual promises and undertakings herein set forth, County and Municipality agree as follows:

1. County shall provide vector abatement services as indicated:
 - a. Mosquito Abatement Services:
 - i. Including Adulticiding, per County guidelines, to include all necessary materials, equipment, and personnel.
 - ii. Surveillance, trapping and testing adult mosquitoes for the presence of arboviral diseases, at no additional cost to the municipality.
 - iii. Including Larviciding, per County guidelines, to include all necessary materials, equipment, and personnel.
 - b. Rodent Abatement services:
 - i. Including rodent inspections and abatement, per County guidelines, to include all necessary materials, equipment, and personnel.

2. Municipality shall:

- a. Pay County for vector abatement services including adulticiding at the hourly rate of one hundred two dollars (\$102.00), for other mosquito abatement services including larviciding at the hourly rate of seventy-two dollars (\$72.00), and for rodent abatement services at the hourly rate of forty - eight dollars (\$48.00).
 - b. Make all payments by check payable to the order of "St. Louis County Department of Public Health". Billing for the previous year's services will occur annually in January. Payments for the previous years' service, under above paragraph "a" of this section, must be received by County before the 31st day of March, after the year after which services are provided. Remit payment to St. Louis County Department of Public Health, 6121 N. Hanley Road, Berkeley, MO 63134.
3. The costs per hour for services may be revised annually by County. County shall provide written notice to Municipality of the change in cost no later than May 1 of any year in which the services will be rendered.
4. The initial contract term shall be five (5) years. Either party may terminate this contract upon thirty days written notice.

BILL NO.: 37

ORDINANCE NO.: 37-2024

AN ORDINANCE AUTHORIZING THE (CITY/VILLAGE) OF Smithville
TO ENTER INTO AND EXECUTE A CONTRACT WITH ST. LOUIS COUNTY, MISSOURI FOR
VECTOR CONTROL SERVICES AND AUTHORIZING AND DIRECTING THE City Manager
OF THE (CITY/VILLAGE) OF Smithville TO ENTER INTO ON
BEHALF OF SAID (CITY/VILLAGE) A CONTRACT WITH ST LOUIS COUNTY, MISSOURI FOR
VECTOR CONTROL SERVICES.

BE IT ORDAINED BY THE Council OF THE (CITY/VILLAGE) OF Smithville
AS FOLLOWS:

SECTION 1 The (Mayor/City Manager/Chairman of the Board of Trustees) is
authorized to execute a Contract with St. Louis County, Missouri,
whereby said County, by and through its Department of Public Health,
will provide Vector Control Services within said (City/Village).

SECTION 2 The (City/Village) shall compensate St. Louis County, Missouri for
services rendered at the hourly rate set forth in the contract and as
such rates are changed in accordance with the terms and conditions
of the contract between the (City/Village) and St. Louis County,
Missouri.

SECTION 3 After execution thereof, this agreement shall be in effect for five (5)
years. Either party may terminate the contract by written notice at
least thirty (30) days prior thereto.

ADOPTED: March 13, 2024

APPROVED: March 15, 2024


(Mayor/City Manager/Chairman of the Board of Trustees)

ATTEST: Suzie Simmons
(City/Village) Clerk

STEP 3:

Once the proper documentation is received, the signing authority will receive the contract to sign electronically via AdobeSign. Click the link in the email to sign the contract. A fully executed copy of the contract will be sent to the contact person listed above.

QUESTIONS:

For questions regarding the contract process, please contact Cindy Weis at cweis@stlouiscountymo.gov or 314-615-5826

For questions regarding vector abatement services, please contact James Sayers at jsayers@stlouiscountymo.gov or 314-615-0654

St. Louis County, Missouri

Municipality Name:

By: _____
County Executive

By: _____

Date: _____

Date: _____

Attest:

I, _____, affirm that I
am the _____ of the
_____, and that I
signed this Agreement on behalf of said
municipality, as authorized by _____
_____, and that I
acknowledged this Agreement to be the
free act and deed of the said
municipality.

Administrative Director

APPROVED:

Director, Department of Public Health

Approved As To Legal Form:

County Counselor

APPROVED:

Accounting Officer

Legal Review: _____

Fiscal Review: _____

CE Review: _____



SAINT LOUIS COUNTY
Public Health

Thank you for choosing St. Louis County for Vector Abatement Services. Below are instructions for completing your contract.

STEP 1:

Complete the following information.

Municipality Name: _____

Name of contact for this contract: _____

Contact's email address: _____

Contact's phone number: _____

Contact's address: _____

Name of person authorized to sign the contract: _____

Signing Authority's direct email address: _____

Ordinance or Resolution Number that Authorizes the contract: _____

STEP 2:

Email this form AND a copy of the signed ordinance/resolution to Cindy Weis at cweis@stlouiscountymo.gov/.

**BILL NO 2710
ORDINANCE NO. 2681**

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO REJIS PROPOSAL/CONTRACT NUMBERS 2842 (\$32,416.76), 2843 (\$2,590.46), 2844 (\$7,347.96) AND 2849 (\$31,286.00) ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS FOR REJIS SOFTWARE, COURT, PROSECUTOR AND IT SERVICE(S).

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

Section 1. REJIS provides the City with essential services including computer software, court, prosecutor, criminal history and IT service(s).

Section 2. REJIS has submitted four (4) one (1) year proposals/contracts ("Contracts") to the City including Contract Numbers 2842, 2843, 2844 and 2849, totaling \$73,641.18 to provide essential criminal justice, court, prosecutor and IT service(s) to the City. The Contracts are attached to this Ordinance as Exhibit A.

Section 3. The Mayor is authorized, on behalf of the City, to enter into the Contracts on behalf of the City of Bellefontaine Neighbors, Missouri, totaling \$73,641.18.

Section 4. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

Passed and Approved: _____

Mayor James Thomas

ATTEST:

City Clerk or Board Member



REJIS

When Data Matters

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

Proposal

#2849

Customer: 30046 City of Bellefontaine Neighbors

Prepared for:

City of Bellefontaine Neighbors

9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

TOTAL

\$31,286.00
Expires: 6/1/2025

Date
3/3/2025

Client Service Rep:
Brian P Haley

Quantity	Item	FRQ	Rate	Amount
42	SW-0036 REJIS EDR-Annual Support-9/1/24-12/31/25 <small>Does not include 10 that are installed on the Police Department MDTs.</small>	ANN	\$26.00	\$1,092.00
3	KAS-012 IT-City of Bellefontaine Neighbors-Kaseya Managed Service Server License-7/1/24-6/30/25	MTH	\$75.00	\$225.00
47	KAS-013 IT-City of Bellefontaine Neighbors-Kaseya Managed Service Workstation License-7/1/24-6/30/25	MTH	\$7.00	\$329.00
312	PRO-568 IT-City of Bellefontaine Neighbors-Onsite Scheduled Support-7/1/24 - 6/30/25		\$95.00	\$29,640.00
			Subtotal	\$31,286.00
			Tax (0%)	\$0.00
			Total	\$31,286.00

Frequency information is provided to assist the customer in determining ongoing costs.

Frequency Codes:

OTO - One Time Only MTH - Monthly QTR - Quarterly SA - Semi Annually ANN - Annually



2849



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

Proposal

#2849

Customer: 30046 City of
Bellevue Neighbors

Proposal Notes:

REJIS and The City of Bellevue Neighbors, Missouri will enter into an agreement for REJIS to provide the client with Facilities Management/IT Support for the time period of July 1, 2024 to June 30, 2025.

The below information will cover all scheduled on site technician(s) to the agency, as well as pricing for REJIS to remotely monitor the agency's desktop/laptop devices and on site servers.

Pricing will be provided to the client as an "annual" fee, however, some items will be charged to the client monthly. Cost frequency will be detailed in the description of item.

Additional rates for the client will be as follows:

Remote Assistance \$85.00 per hour.

REJIS Operations Center \$95.00 per hour.

On Site Scheduled (beyond the requested 312 hours) and After hours remote assistance \$95.00 per hour.

Unscheduled On Site Assistance \$105.00 per hour.

On Site Unscheduled After Hours \$110.00 per hour.

Normal business hours are Monday thru Friday from 7am to 5pm. This excludes holidays.

General Notes:

- Prices for REJIS software and services are valid for 90 days from the proposal date.
- If quotes from vendors for hardware/software requests are part of this proposal, the final price may fluctuate and will be adjusted accordingly during the billing process.
- Labor identified as "Fixed Fee" will be billed at the quoted rate. Work not identified as fixed fee will be billed the actual number of hours.
- Re-occurring labor rates associated with this Proposal may be adjusted as part of any future periods/years to reflect REJIS adjusted rates, which will not exceed a five percent (5%) increase. The adjusted rate then becomes the new rate for any future adjustment calculations.
- All agencies that access REJIS services must meet anti virus and NCIC/CJIS security requirements.
- For custom code developed by REJIS, the following statement applies. "As implied under the REJIS operating charter to support regional government entities, REJIS will retain ownership of the developed software and will make it available to any/all regional government entity(ies) that can utilize this capability. REJIS retains title to all copyrights, trade secrets, and intellectual property rights to the software. The Agency agrees that the software shall not be disclosed, given, sold to, or used by another party without written approval of REJIS".
- Please contact your Client Services Representative with any questions.





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

Proposal

#2849

Customer: 30046 City of
 Bellefontaine Neighbors

Signature Page:

Customer Approval:

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

REJIS Approval:

Signature: RA Burckhardt
 Print Name: Ryan A. Burckhardt
 Title: Chief Executive Officer
 Date: 3/3/2025





REJIS

When Data Matters

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

Proposal

#2844

Customer: 30049 Bellefontaine Neighbors Municipal Court

Prepared for:

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

TOTAL

\$7,347.96

Expires: 5/27/2025

Date
2/26/2025

Client Service Rep:
Brian P Haley

Quantity	Item	FRQ	Rate	Amount
12	CT-0018 IMDSPPlus Class One w/ Interfaces-License Maint. and Support	MTH	\$334.25	\$4,011.00
	• Class one Courts are limited to 250 or fewer new case filings per month. If the Court exceeds the maximum number of cases for four of six consecutive months, the Court's class will be adjusted accordingly. The Court's costs will be adjusted to the applicable cost associated with the new class.			
3	CT-0047-A IMDSPPlus Workstation Maintenance	ANN	\$126.00	\$378.00
1	WN-0047-A REJIS Access-Additional Agency Fee - Annual	ANN	\$432.00	\$432.00
1	LE-0009-Annual LEWeb Subscription Fee - Annual	ANN	\$2,526.96	\$2,526.96
			Subtotal	\$7,347.96
			Tax (0%)	\$0.00
			Total	\$7,347.96

Frequency information is provided to assist the customer in determining ongoing costs.

Frequency Codes:

OTO - One Time Only MTH - Monthly QTR - Quarterly SA - Semi Annually ANN - Annually



2844



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

Proposal

#2844

Customer: 30049 Bellefontaine
Neighbors Municipal Court

Proposal Notes:

Information contained on this document will include any and all information that this agency is currently being invoiced for by REJIS.

General Notes:

- Prices for REJIS software and services are valid for 90 days from the proposal date.
- If quotes from vendors for hardware/software requests are part of this proposal, the final price may fluctuate and will be adjusted accordingly during the billing process.
- Labor identified as "Fixed Fee" will be billed at the quoted rate. Work not identified as fixed fee will be billed the actual number of hours.
- Re-occurring labor rates associated with this Proposal may be adjusted as part of any future periods/years to reflect REJIS adjusted rates, which will not exceed a five percent (5%) increase. The adjusted rate then becomes the new rate for any future adjustment calculations.
- All agencies that access REJIS services must meet anti virus and NCIC/CJIS security requirements.
- For custom code developed by REJIS, the following statement applies. "As implied under the REJIS operating charter to support regional government entities, REJIS will retain ownership of the developed software and will make it available to any/all regional government entity(ies) that can utilize this capability. REJIS retains title to all copyrights, trade secrets, and intellectual property rights to the software. The Agency agrees that the software shall not be disclosed, given, sold to, or used by another party without written approval of REJIS".
- Please contact your Client Services Representative with any questions.





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

Proposal

#2844

Customer: 30049 Bellefontaine
Neighbors Municipal Court

Signature Page:

Customer Approval:

Signature: _____

Print Name: _____

Title: _____

Date: _____

REJIS Approval:

Signature: RA Burckhardt

Print Name: Ryan A. Burckhardt

Title: Chief Executive Officer

Date: 2/26/2025





REJIS

When Data Matters

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

Proposal

#2843

Customer: 31162 Bellefontaine Neighbors
Prosecuting Attorney

Prepared for:

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

TOTAL

\$2,590.46

Expires: 5/27/2025

Date
2/26/2025

Client Service Rep:
Brian P Haley

Quantity	Item	FRQ	Rate	Amount
1	LE-0035-Annual LEWeb for Agencies 2 - Annual Agencies who do not provide data.	ANN	\$549.96	\$549.96
12	PAM-034 PAMS Document Imaging w/ <=10 GB Total Storage PAMS Document Imaging Interface offering includes: purchase of required storage hardware, supporting storage software, technical support and off-site backup costs associated with the storage of the PAMS image data. REJIS will review the document storage usage in January and July of each year. If the agency exceeds the current maximum limit for their storage class, the agency will be notified and the price adjusted six (6) months after the customer has been notified. The purchase and maintenance of scanners or similar devices are the responsibility of the agency. Agency receives a monthly invoice for this service. Price reflects the agency's annual obligation. Quantity is reflective of the total months of the year.	MTH	\$14.00	\$168.00
1	PAM-011 PAMS/Show-Me Courts Interface There is a \$0.50 charge per case sent from PAMS to Show-Me Courts. This charge will be billed monthly based on the number of cases sent to Show-Me Courts.	EA	\$0.50	\$0.50
1	PAM-003-2025 PAMS Class 1 Class one Prosecutors can enter 50 to 250 new case filings per month. If the new case filings per month are outside of this range for eight of twelve consecutive months, the Prosecutor's class will be adjusted accordingly. The Prosecutor's costs will be adjusted to the applicable cost associated with the new class.	ANN	\$1,872.00	\$1,872.00

Subtotal \$2,590.46

Tax (0%) \$0.00

Total \$2,590.46



2843

Frequency information is provided to assist the customer in determining ongoing costs.

Frequency Codes:

OTO - One Time Only MTH - Monthly QTR - Quarterly SA - Semi Annually ANN - Annually



2843



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

Proposal

#2843

Customer: 31162 Bellefontaine
Neighbors Prosecuting Attorney

Proposal Notes:

Information contained on this document will include any and all information that this agency is currently being invoiced for by REJIS.

General Notes:

- Prices for REJIS software and services are valid for 90 days from the proposal date.
- If quotes from vendors for hardware/software requests are part of this proposal, the final price may fluctuate and will be adjusted accordingly during the billing process.
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- All agencies that access REJIS services must meet anti virus and NCIC/CJIS security requirements.
- For custom code developed by REJIS, the following statement applies. "As implied under the REJIS operating charter to support regional government entities, REJIS will retain ownership of the developed software and will make it available to any/all regional government entity(ies) that can utilize this capability. REJIS retains title to all copyrights, trade secrets, and intellectual property rights to the software. The Agency agrees that the software shall not be disclosed, given, sold to, or used by another party without written approval of REJIS".
- Please contact your Client Services Representative with any questions.



2843



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

Proposal

#2843

Customer: 31162 Bellefontaine
 Neighbors Prosecuting Attorney

Signature Page:

Customer Approval:

Signature: _____

Print Name: _____

Title: _____

Date: _____

REJIS Approval:

Signature: RA Burckhardt

Print Name: Ryan A. Burckhardt

Title: Chief Executive Officer

Date: 2/26/2025



2843



REJIS

When Data Matters

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

Proposal

#2842

Customer: 30050 Bellefontaine Neighbors Police Department

Prepared for:

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

TOTAL

\$32,416.76

Expires: 5/27/2025

Date
2/26/2025

Client Service Rep:
Brian P Haley

Quantity	Item	FRQ	Rate	Amount
12	LE-0009-Annual LEWeb Subscription Fee - Annual Agency receives a monthly invoice for this service. Price reflects the agency's annual obligation. Quantity of 12 is a reflection of the total months of the year.	ANN	\$1,186.23	\$14,234.76
12	WN-0093 AT&T 20 Mbps Fiber Connection Agency receives a monthly invoice for this service. Price reflects the agency's annual obligation. Quantity of 12 is a reflection of the total months of the year.	ANN	\$515.00	\$6,180.00
10	WN-0064-A-2022 Verizon - Unlimited National Access Wireless Plan Annual Agency receives a monthly invoice for this service. Price reflects the agency's annual obligation. Quantity is reflective of the total number of devices.	ANN	\$660.00	\$6,600.00
12	SV-0035-2024 PASS-Fee Per Civilian Employee at PD Agency receives a monthly invoice for this service at a rate of \$1.50 per access. Agency currently has 2 employees with access. Price reflects the agency's annual obligation. Quantity of 12 is a reflection of the total months of the year.	ANN	\$3.00	\$36.00
12	SV-0036-2024 PASS-Fee Per Commissioned Officer Agency receives a monthly invoice for this service at a rate of \$3.00 per access. Agency currently has 20 employees with access. Price reflects the agency's annual obligation. Quantity of 12 is a reflection of the total months of the year.	ANN	\$60.00	\$720.00
1	LE-0013-Annual Live Scan Standard Workstation Connection - Annual Agency receives a monthly invoice for this service. Price reflects the agency's annual obligation.	ANN	\$720.00	\$720.00



2842

Quantity	Item	FRQ	Rate	Amount
12	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB) Agency receives a monthly invoice for this service. Price reflects the agency's annual obligation. Quantity of 12 is a reflection of the total months of the year	ANN	\$35.00	\$420.00
1	LE-0076-A MSHP MULES Connection Fee-Circuit - Annual - 9/1/22-6/30/25 Agency receives a monthly invoice for this service. Price reflects the agency's annual obligation.	ANN	\$840.00	\$840.00
1	WN-0031 Firewall Maintenance-Cisco ASA 5506 with Base License This annual maintenance will begin after the first year.	ANN	\$106.00	\$106.00
10	SW-0036 REJIS EDR-Annual Support-9/1/24-12/31/25	ANN	\$26.00	\$260.00
1	SW-0038 Media Services Capture Station Maintenance-1/1/25-12/31/25 Media Services is a regional mug shot system which allows users to capture photos with a digital camera and store these images in a regional database. These images are used to develop suspect lineups, register convicted sex offenders, and search for specific scars, marks, and tattoos that help identify suspects.	ANN	\$2,300.00	\$2,300.00

Subtotal \$32,416.76

Tax (0%) \$0.00

Total \$32,416.76

Frequency information is provided to assist the customer in determining ongoing costs.

Frequency Codes:

OTO - One Time Only MTH - Monthly QTR - Quarterly SA - Semi Annually ANN - Annually



2842



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

Proposal

#2842

Customer: 30050 Bellefontaine
Neighbors Police Department

Proposal Notes:

Information contained on this document will include any and all information that this agency is currently being invoiced for by REJIS.

General Notes:

- Prices for REJIS software and services are valid for 90 days from the proposal date.
- If quotes from vendors for hardware/software requests are part of this proposal, the final price may fluctuate and will be adjusted accordingly during the billing process.
- Labor identified as "Fixed Fee" will be billed at the quoted rate. Work not identified as fixed fee will be billed the actual number of hours.
- Re-occurring labor rates associated with this Proposal may be adjusted as part of any future periods/years to reflect REJIS adjusted rates, which will not exceed a five percent (5%) increase. The adjusted rate then becomes the new rate for any future adjustment calculations.
- All agencies that access REJIS services must meet anti virus and NCIC/CJIS security requirements.
- For custom code developed by REJIS, the following statement applies. "As implied under the REJIS operating charter to support regional government entities, REJIS will retain ownership of the developed software and will make it available to any/all regional government entity(ies) that can utilize this capability. REJIS retains title to all copyrights, trade secrets, and intellectual property rights to the software. The Agency agrees that the software shall not be disclosed, given, sold to, or used by another party without written approval of REJIS".
- Please contact your Client Services Representative with any questions.



2842



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

Proposal

#2842

Customer: 30050 Bellefontaine
Neighbors Police Department

Signature Page:

Customer Approval:

Signature: _____

Print Name: _____

Title: _____

Date: _____

REJIS Approval:

Signature: RA Burckhardt

Print Name: Ryan A. Burckhardt

Title: Chief Executive Officer

Date: 2/26/2025



RESOLUTION NO 2025-07

A RESOLUTION OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AUTHORIZING AN AUDIT BY THE STATE OF MISSOURI

WHEREAS, the City of Bellefontaine Neighbors supports financial transparency and responsibility.

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

The Board of Alderpersons hereby authorizes and requests the State of Missouri to complete an audit of city finances.

PASSED AND APPROVED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI THIS _____ DAY OF _____, 2025

APPROVED THIS _____ DAY OF _____, 2025.

Mayor James Thomas

Attest:

City Clerk or Board Member

9641 Bellefontaine Road
St. Louis County, MO 63137
314 / 867-0076
Fax: 314 / 867-1790



COMMISSION/BOARD APPLICATION

Name: Robert Murphy
Street Address: 2481 Harbor Landing Circle Zip Code: 63136
How long have you been a resident of Bellefontaine Neighbors? 5 years
Home Phone: 314-258-3967 Home Fax: _____
Education: _____
Employer: Mid-America Carpenters Regional Council
Business Phone: 314-250-5179 Business Fax: _____
E-mail Address: Rmurphy@carpentersunion.org

(Please circle one)

Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME BUSINESS EMAIL (please circle one)

Please put a check mark next to your choice below.

- | | |
|---|---|
| <input type="checkbox"/> Board of Adjustment | <input type="checkbox"/> Human Relations Commission |
| <input type="checkbox"/> Image & Beautification Board | <input type="checkbox"/> Parks & Recreation |
| <input type="checkbox"/> Planning & Zoning Commission | <input type="checkbox"/> Public Safety Commission |
| <input type="checkbox"/> Youth Commission | <u>Board of Alderman</u> |

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. **(Attach another sheet if necessary)** I believe that I could be helpful in moving the city forward. I think I would be helpful in matters such as economic development, public safety and housing.

Robert Murphy
Signature

2-20-25
Date

(For office use only)
Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____

Robert Murphy

2481 Harbor Landing Circle, St. Louis, Mo 63136 • (314) 258-3967 • jedon.murphy@gmail.com

Professional Summary

Reliable construction Superintendent with over 15+ years of onsite leadership in the St. Louis area. Seasoned Safety Coordinator with 5 years of progressive experience, focused on promoting a culture of safety at all levels. Currently seeking a growth-oriented position with a progressive company.

Skills

- Project estimation and bidding
- New construction and renovation
- Proficient with Microsoft Office suite
- Safety procedures knowledge
- Excellent communication skills
- Project Superintendent
- Subcontractor oversight
- Commercial structures
- Works well independently
- Building Union Diversity Program Mentor

Work History

Mid-America Carpenters Regional Council

Business Representative: 07/2022 - Present

- Represent union members in disputes with employers, such as grievances, disciplinary actions, or other issues related to work conditions.
- Investigate complaints and grievances, mediate disputes, and work toward resolutions while upholding the terms of the contract.
- Assist members with questions about their rights, benefits, and working conditions.
- Educate members on union policies, training opportunities, and the importance of solidarity.
- Encourage non-unionized workers to join the union and educate them on the benefits of union membership.

Paric Corporation – St Louis, MO

Project Superintendent

Site Safety Officer: 04/2012 to 07/2022

- Supervised teams of up to 30 employees, answering questions and providing feedback on work progress.
- Addressed employee issues and conflicts, applying listening and communication skills to promote quick resolution.
- Inspected job sites and completed in-depth reports outlining safety concerns and corrective recommendations.

- Conducted new employee interviews, orientation, and training, and provided ongoing monitoring and evaluation.
- Developed team communications and information for safety meetings.
- Updated contract, project, and crew leaders with daily incident and status reports.
- Monitored safety and assessed risk levels and mitigation strategies on construction jobs.
- Kept accurate records of all details related to job, including materials used, employee timesheets, client issues and accident reports.
- Read and interpreted blueprints and construction documents to determine project directives.

Education

Carpentry, 2001

Carpenters Apprenticeship School

Accomplishments

- Managed completion of new construction residential and commercial construction projects valued over \$260 million project value. Project included a 30-story apartment building, 9 story hotel, 6 story parking garage with 3 floors of office space above it, 4 story fitness center and a hardscapes package for the St. Louis Baseball Cardinals.
- Managed completion of a new construction residential and commercial construction project valued more than \$65 million project value. Project was a 26-story high rise apartment with first floor of retail space.
- Managed completion of a 19-story residential and commercial rehab construction project valued above \$118 million project value. Transformed an historical arcade building into an art gallery, apartments, and office space/classrooms for Webster University.

Certifications

- OSHA 10, OSHA 30
- RRP-EPA Lead Safety
- Focus Four Hazards
- Confined Space and Excavating Awareness
- Aerial Lift Operator Qualification
- Safety Trained Supervisor Construction (STS-C)
- CPR/First Aid & AED

Bryant Nelson

937 Marias Drive

St. Louis, MO 63137

REF: Public Safety Commission

Mayor Pro Tem James Thomas & Board of Alderman

This is my official letter of resignation from Chairman of the Public Safety Commission. Thank you for allowing me to serve during this time, and I will step aside to allow others that align to the new administration to continue the important work of this commission. I have discussed several areas of work that I will continue with for the city of Bellefontaine Neighbors.

Best,

Bryant Nelson