

PUBLIC NOTICE

CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI REGULAR MEETING OF THE BOARD OF ALDERMEN THURSDAY, JUNE 02, 2022 7:30PM

Notice is hereby given that the City of Bellefontaine Neighbors (“City”) will hold a regularly scheduled board of Aldermen meeting on Thursday, June 02, 2022 at 7:30 p.m. live at City Hall, 9641 Bellefontaine Road, Bellefontaine Neighbors, MO 63137.

Persons interested in making their views known on any matter will be able to speak during the meeting under “Public Comments”. In addition, anyone may send an email with their comments to the City Clerk pro tem at jmantveh@cityofbn.com no later than Thursday, May 05, 2022 by 12:00pm. All comments received by email will be entered into the public record and publicly read as time allows. All emailed comments will also be distributed to the entire Board at or before the meeting.

**REGULAR BOARD MEETING
THURSDAY – MAY 19, 2022 -7:30PM**

**BELLEFONTAINE NEIGHBORS MAYOR AND BOARD OF ALDERPERSONS
WILL CONVENE FOR THE ABOVE REFERENCED MEETING AT CITY HALL BOARD ROOM**

AGENDA

1. CALL MEETING TO ORDER
2. PLEDGE OF ALEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. PRESENTATION OF UNAPPROVED MINUTES: REGULAR. B.O.A. MEETING-05/05/2022, SPECIAL BOA MEETING 05/28/22
6. MEETING OPEN TO PUBLIC: (With a 3-minute time limit)
7. APPROVAL OF INVOICES OVER \$500
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (05/19 – 05/31/2022)
8. CITY COLLECTOR REPORT
9. COMMISSION AND BOARD REPORTS
 - A. PARKS & RECREATION REPORT – JIMMY KIRINCICH
 - B. STREET DEPARTMENT – JEFF ROSS
 - C. IMAGE & BEAUTIFICATION
10. CHIEF OF POLICE
11. CITY ATTORNEY
12. OLD BUSINESS
 - A. BILL NO. 2615, AN ORDINACE CREATING A NEW POSITION IN THE POLICE DEPARTMENT AND ESTABLISHING COMPENSATION RELATED THERETO – ALDERMAN THOMAS
 - B. BILL NO. 2618, AN ORDINANCE UPDATING THE PAY PLAN AND COMPENSATION FOR CERTAIN EMPLOYEES IN THE CLASSIFIED SERVICE OF THE CITY, ALDERMAN THOMAS
13. NEW BUSINESS
 - A. PAMS PROPOSAL FOR THE PROSECUTING ATTORNEY SOFTWARE
 - B. BILL NO. 2628, AN ORDINANCE AUTHORIZING A COOPERATIVE MEMORANDUM OF UNDERSTANDING WITH LINCOLN UNIVERSITY – ALERWOMAN TATMAN
 - C. BILL NO. 2629, AN ORDINANCE ADOPTING JUNETEENTH (JUNE19TH) AS A LEGAL HOLIDAY IN THE CITY OF BELLEFONTAINE NEIGHBORS – ALDERWOMAN DAILES
 - D. REQUEST FOR EVENTS’ TRANSFER FUND IN 2021-2022 BUDGET
14. REPORT OF MAYOR
15. REPORT OF ALDERMEN
16. MEETING OPEN TO PUBLIC: (With a 3-minute time limit)
17. ADJOURNMENT

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON’S REGULAR MEETING ON JUNE 2, 2022 WAS POSTED ON JUNE 1, 2022 AT 5:00PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY’S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK’S OFFICE.

COPIES OF THIS NOTICE MAY BE OBTAINED BY CONTACTING: JUDY MANTYCH, CITY CLERK pro tem
CITY OF BELLEFONTAINE NEIGHBORS - 9641 BELLEFONTAINE ROAD - ST. LOUIS, MO. 63137 - (314) 867-0076.

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
MAY 05, 2022 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, City Clerk pro tem Judy Mantych

ABSENT: All Present

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 7:30pm.

PLEDGE OF ALLEGIANCE Was led by Mayor Pierson

ROLL CALL: City Clerk pro temp Mantych called the roll,

Present: Alderwoman Dinah Tatman, Alderwoman Theresa Hester, Alderman James Carrol (virtual), Alderwoman Peg Warnusz, Alderman James Thomas, Alderwoman Regina Harmon-Ward, Alderwoman Alease Dailes, Alderwoman Alicia Smith

APPROVAL OF AGENDA

Approve Agenda Alderwoman Dailes 2nd Alderwoman Tatman

Motion to approve with amendments: Removal of and placing on next meeting' agenda

#5 – “Presentation Unapproved Minutes”; #8 – “Approval of Invoices Over \$500” and the wording of #15 “Election of President of the Board of Aldermen”.

With no discussion, the Board approved by acclamation.

MEETING OPEN TO PUBLIC: (With a 3-minute time limit)

- Anthony Green - 92XX Waldorf Drive
 - Needs summary of all invoices / Questions regarding audit and what had been filed with State Auditor / Any plans to hire Building Inspector or City Clerk
- Andrew Walker – 10XX Addison Drive
 - Owns property that was shown on TV. He just acquired it March 2022 / Trying to clean up
 - His father (Matt Walker) said he was there to help support his son.
- Wanda Lane – 99XX Martingale
 - Supportive of Andrew Walker
- Steve Zeller – 12XX Roxton
 - Spoke against Mayor
- Tracy Gibbs - 104XX Bellefontaine Road
 - Should make a plan to keep up community.

CITY TREASURER

- Treasurer Report provided.
- Audit 2021 process being reviewed; delayed because of no quorum
- Budget – Administrative questions have been presented to Department Heads
- What is his primary purpose? Process and pay bills for the City.
- Capital improvements – Beyond what was budgeted, there has been additional activity.
- Was not allowed access to submit reports by sufficient date.
- Questions?
 - Alderwoman Dailes: Questions about ARPA funds and online access. Treasurer Howard was not able to access. He said the Mayor was responsible for access. Laptop did not work to provide access. Out of office emails. Health risk in being a confined space. Howard reached out to Mayor and he reached out to Chief. Any funds lost? Mayor: Several municipalities were unable to send in reports. National breakdown. Chief: Inputs due April 30, 2022. Received May 2, 2022 from Government aware BN had not submitted. Question: Who will do reports? Chief: Can not explain why Chief is dealing with this and may be issue for closed session. As of this date open for access to input information. Alderwoman Tatman: Concerned for Treasurer not having access to do his job. Chief: Some work has to be done in City Hall itself.

CITY COLLECTOR

No Report

COMMISSION AND BOARD REPORTS

PARKS & RECREATION REPORT – JIMMY KIRINCICH

Update:

Trim Grant \$18,432.00 to remove critical trees in City Parks. Bid winner Davies Tree Services. Work has been done and waiting for reimbursement.

Pool: some warranty work has been done at no additional cost and will be open on May 30th for the season.

Gym Roof: Meeting with City Engineer & Hueneke Engineering. Eight of nine trusses were failing. Applied for municipal park grant. Received \$420,000 to help replace the roof. Engineering costs (Frontenec Engineering) \$17,000 to come up with design. Process to move forward to replace. Project will be at least six months to get started. To replace roof estimated at \$1.3 million.

HVAC: Upgrade in City Hall and Rec Center should be completed in 2-3 weeks

Summer Registration: May

Youth Event: Outdoor pool event / Two events

Park Cleanup: Staff has been working hard.

IMAGE & BEAUTIFICATION

No Report

PUBLIC SAFETY

No Report. Has not been met in over two years

CHIEF OF POLICE

Crime Report comes out for second monthly meeting.

Yearend crime report

Assault is ridiculous high. Other crime numbers are down

Police Department posted tall grass listing

Down eight police officers. Hard finding qualified people.

Explained Lock it and Check it Program

CITY ATTORNEY

City's Code of Ordinances should be updated. Has not been updated since 2019.

NEW BUSINESS

BILL NO. 2626, AN ORDINANCE DECLARING RESULTS OF THE GENERAL CITY ELECTION HELD BY THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI ON TUESDAY, APRIL 5, 2022 – ALDERMAN THOMAS

Motion made by Alderman Thomas 2nd by Alderwoman Smith

First reading Approved by acclamation

Second reading: Motion made by Alderman Thomas 2nd by Alderwoman Smith

Approved by Roll Call Unanimous vote Ordinance #2606

ELECTION OF PRESIDENT OF BOARD OF ALDERMEN

Motion made by Alderwoman Dailes 2nd: Alderwoman Smith

Nominations:

Alderwoman Dailes: Smith nominated, seconded by Tatman

Alderman Thomas: Harmon-Ward nominated, Seconded by Warnusz

Both spoke about their qualifications

Vote

Dailes: In favor: Tatman, Hester, Dailes, Smith / Opposed: Carroll, Warnusz, Thomas, Harmon-Ward

Thomas: In favor: Warnusz, Thomas Harmon-Ward / Opposed Tatman, Hester, Carroll, Dailes, Smith

REPORT OF MAYOR

Congratulations to Dailes as President and new Board members. Hopes BN can be a united Board and united City. Wished happy Mother's Day and congratulations to his wife on celebrating 50th anniversary. Stated that he does read emails, but may not respond to all emails. Time to get down to address problems of the City. Would like to see each aldermen take on representation of particular projects.

REPORT OF ALDERMEN

TATMAN: Thanks for Mayor's comments. Discussed Innovative Crime Prevention Summit. To be moved to Riverview Gardens High School. Would like to be representative for Public Safety. Would like to see upgrading lighting in City.

HESTER: Thanks to residents. Would like to bring community back to beautiful. Looking at properties.

CARROL: No Report

WARNUSZ: Reported a Municipal League dinner and found the City up by criticism. Question about why nothing is being done. Seriously consider hiring a City Manager. Need to move forward as soon as possible.

THOMAS: Great to be back I person, but would love to see the people who had been on Zoom to be at meetings in person. Looking forward to working with citizen.

HARMON-WARD: Thanks to coming to meeting. Been involved with City for over 20 years. Wants to be a voice/advocate for citizens.

DAILES: New Business: Notice for next agenda for closed session to discuss legal actions with City.

Discussion on moratorium on rental properties

Motion : Dailes / 2nd: Harmon-Ward

With no discussion, the Board approved by acclamation (one Nay vote).

Thanks to people coming out to meeting.

Black History Celebration – June 18th.

Community emails

SMITH: Partnership with Dailes.

Positive responses from citizens

Resources needed

Seat will always belong to the citizens

MEETING OPEN TO PUBLIC: (With a 3-minute time limit)

Wanda Lane

Thanks for allowing people to speak / Mayor is easy target / Discussed City Administrator Ordinance / Why 2020 audit not on website? / Discussion on Treasurer's hours / Address Ordinance update

Anthony Green

Welcomes new Board / Wants a workshop for new members / Website / Salaries increases already given? (Mayor says yes)

Mary Mesler:

Questions regarding low income house repairs

ADJOURNMENT

Motion by Thomas / 2n by Harmon-Ward

Ayes have it: 9:55pm

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
SPECIAL MEETING MINUTES
MAY 28, 2022 – 4:00PM**

PRESENT: Alderman James Carroll, Alderwoman Peg Warnusz, Alderman James Thomas, Alderwoman Regina Harmon-Ward, Alderwoman Alicia Smith
Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, City Clerk pro temp Judy Mantych

ABSENT: Alderwoman Dinah Tatman – Ward 1, Alderwoman Theresa Hester – Ward1, Alderwoman Alease Dailes – Ward 4

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 4:02pm.

ROLL CALL: City Clerk pro tem Mantych called the roll.
Present: Carroll, Warnusz, Thomas, Harmon-Ward, Smith
Absent: Tatman, Hester, Dailes
There was a quorum.

APPROVAL OF AGENDA: Motion made by Alderman Thomas and seconded by Alderman Carroll. No changes or amendments. Acclamation: Unanimous Vote / Ayes have it.

NEW BUSINESS:

Discussion and Approval of the Release of Funds for Police Equipment that Involves a Reimbursable Grant

Motion by Alderman Thomas, seconded by Alderman Carroll
Questions and discussion by Alderwoman Smith and Chief Ihler
Acclamation: One Nay / Ayes have it.

ADJOURNMENT:

Motion made by Alderman Thomas, seconded by Alderman Carroll.
Acclamation: Unanimous Vote / Ayes have it.
Adjournment at 4:07pm.

ATTEST: _____

Judy Mantych, City Clerk pro temp

Approved by the Board of Aldermen on _____

11:54 AM
05/31/22

BELLEFONTAINE NEIGHBORS
Check Detail
May 19 - 31, 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44851	05/31/2022	ART'S LAWN MOWER SHOP	1003.4 · OPERATING ACCT-NEW	-541.21	-541.21
Bill	INV # C018829	05/31/2022		5511 · EQUIP-MAINT	-541.21	541.21
Bill Pmt -Check	44852	05/31/2022	DEFENDER PRODUCT SOLUTIONS, LLC.	1003.4 · OPERATING ACCT-NEW	-7,863.26	-7,863.26
Bill	INV # DPS-22-090	05/31/2022		5250 · CAPITAL EXPENSE	-5,763.26	5,763.26
Bill	INV # DPS-22-095	05/31/2022		5250 · CAPITAL EXPENSE	-2,100.00	2,100.00
Bill Pmt -Check	44853	05/31/2022	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-3,700.00	-3,700.00
Bill	INV # 088-1722	05/31/2022		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-1622	05/31/2022		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill Pmt -Check	44854	05/31/2022	FOUR SEASONS DISTRIBUTORS	1003.4 · OPERATING ACCT-NEW	-854.67	-854.67
Bill	INV # 67477	05/31/2022		5514 · SNACK BAR	-854.67	854.67
Bill Pmt -Check	44855	05/31/2022	FRONTENAC ENGINEERING GROUP, INC.	1003.4 · OPERATING ACCT-NEW	-3,600.00	-3,600.00
Bill	INV # 52748	05/31/2022		5530 · CAPITAL EXPENSE	-3,600.00	3,600.00
Bill Pmt -Check	44856	05/31/2022	GOEDECKE COMPANY	1003.4 · OPERATING ACCT-NEW	-2,720.00	-2,720.00
Bill	INV # 839332	05/31/2022		5530 · CAPITAL EXPENSE	-2,720.00	2,720.00

11:54 AM
05/31/22

BELLEFONTAINE NEIGHBORS Check Detail

May 19 - 31, 2022

Bill Pmt -Check	44857	05/31/2022	LEADS ONLINE	1003.4 · OPERATING ACCT-NEW	-1,642.00	1,642.00
Bill	INV # 326739	05/31/2022		5227 · CONTRACTS AND WARRANTIES	-1,642.00	1,642.00
					<hr/>	
Bill Pmt -Check	44858	05/31/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-4,710.31	4,710.31
Bill	INV # 484539	05/31/2022		5017 · IT REJIS FEES	-23.00	23.00
Bill	INV # 484574	05/31/2022		5017 · IT REJIS FEES	-654.33	654.33
Bill	INV # 484575	05/31/2022		5017 · IT REJIS FEES	-175.25	175.25
Bill	INV # 484573	05/31/2022		5017 · IT REJIS FEES	-3,822.73	3,822.73
Bill	INV # 484931	05/31/2022		5017 · IT REJIS FEES	-35.00	35.00
					<hr/>	
Bill Pmt -Check	44859	05/31/2022	TURN-KEY MOBILE, INC.	1003.4 · OPERATING ACCT-NEW	-24,066.00	24,066.00
Bill	INV # 34945	05/31/2022		5250 · CAPITAL EXPENSE	-24,066.00	24,066.00
					<hr/>	
Bill Pmt -Check	44860	05/31/2022	WESTPORT POOLS	1003.4 · OPERATING ACCT-NEW	-2,083.84	2,083.84
Bill	INV # 111593	05/31/2022		5511 · EQUIP-MAINT	-2,083.84	2,083.84
					<hr/>	
TOTAL		10				\$51,781.29



JOHN DEERE

ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033

(314) 741-1055

www.ArtsLawnMowerShop.com

Parks

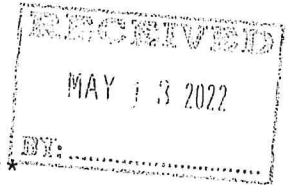
Kubota

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

SHIP TO
PARKS DEPARTMENT

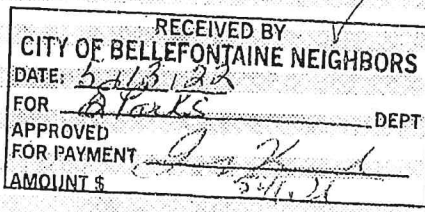
** MAIN #867-0700 **

JEFF 805-1294 63137



**** WE APPRECIATE YOU **** CURRENT WINTER HOURS: MON - FRI: 8 AM to 5:00 PM, SATURDAY: 8 AM to NOON, SUN: CLOSED
Sold By: 090 PO #: 3838
Ship By: Tax #: Date 5/13/22 COUNTER INVOICE C018829

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	EX 103-2592 MUFFLER KIT AISLE I	516.21	516.21
Z			INBOUND: S & H		
			Z INBOUND		25.00



*#5312 Equipment Maintenance
#5311*

ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.
15% RESTOCKING CHARGE ON RETURNABLE ITEMS.

I hereby certify that the products purchased above will be used or consumed for the exclusive purpose in the production of livestock or farm produce _____

** SUBTOTAL 541.21

X _____ Charge Sale



DEFENDER PRODUCT SOLUTIONS, LLC
 WWW.DEFENDERPS.COM 314-285-8780

INVOICE
 DPS-22-090

WEB: WWW.DEFENDERPS.COM
 PHONE: 314-285-8780
 MAIL: DEFENDER PRODUCT SOLUTIONS, LLC
 PO Box 311
 VALLEY PARK, MO 63088V

Invoice Date
 05/17/2022
 Due Date
 06/16/2022
 PO Number

Reference Number
 Car #29
 Client
 Bellefontaine Neighbors PD
 Bellefontaine Neighbors PD

CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/17/2022
 FOR: police DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 5763.26

police 15250
 capital car 29

ITEM #	DESCRIPTION	QTY	RATE	AMOUNT
CC-20-UVLP-17	2020 PI Utility 17" Low-profile Console, 8" Slope, 9" Level (no floor plate needed, mounts directly to floor).	1	264.84	264.84
Troy 4" Cup Holder	Troy 4" Cup Holder	1	36.08	36.08
Troy Faceplate 2" w/3 DC Outlet Holes	Troy Faceplate 2" w/3 DC Outlet Holes	1	18.50	18.50
Troy DC Outlet Plug w/ Black Cap	Troy DC Outlet Plug w/ Black Cap	1	8.00	8.00
Troy 9" Side Arm Rest	Troy 9" Side Arm Rest	1	72.80	72.80
MAGMIC	Magnetic holder for microphones	1	30.00	30.00
KIT-TP-SL6U-BB-SS	2020 PI Utility US Partition Kit (TP-E-SL6-US-SS, SAB-20-FDUV-BB, KP-UV20-DAP-SS) -US size, Recessed Panel; Sliding window; Square-hole punched crawl-thru prevention bracket -2020 PI Utility Big-Boy partition mounting kit. Extra seat-back recline. -2020 PI Utility 3-pc. Kick panel w/foot pockets - Use with Big-Boy mount	1	665.00	665.00
PS-20-UV-OS-R-N	Police Interceptor UV Plastic Seat with Officer-Safe Seat Belt System and Cargo Partition	1	1,075.24	1,075.24
WG-UV20-225-SET	2020 PI Utility window guard; 2.25" spaced vertical welded bars; driver and passenger side **uses OEM door panels**	1	192.80	192.80
SoundOff MPOWER 4" SCREW MNT SAE 18 LED(RBW)	SoundOff MPOWER 4" SCREW MNT SAE 18 LED(RBW) Mount 2 on inside hatch Mount 2 on lower rear bumper	4	90.00	360.00

Thank you from Defender Product Solutions, LLC PO Box 311, Valley Park, MO 63088, United States

police capital

ELUC3H010D	Universal UnderCover Hide-a-way Dual Color Red/White	2	65.00	130.00
	Mount 1 in corner head light			
	Mount 1 in rear reverse cavity			
ELUC3H010E	Universal UnderCover Hide-a-way Dual Color Blue/White	2	65.00	130.00
	Mount 1 in corner head light			
	Mount 1 in rear reverse cavity			
Shipping		1	225.00	225.00
Labor	Labor	1	2,275.00	2,275.00
	Labor to install light bar, siren speaker, siren controller, printer, flashlight, gun rack, computer mount, radar system, rear bumper lights, console, radio, antennas and prisoner containment, mount rear hatch lights, mount dome light and switches, Panasonic Camera System			
Sales	Shop supplies: wiring, fuse blocks, circuit breakers, connectors, etc.	1	60.00	60.00
emps1sls3d	Sound Off Signal mpower 3" wide stud red/white	1	84.00	84.00
emps1sme3b	Mounted as Dome lights Sound Off Signal 3" screw mount mpower blue	1	68.00	68.00
emps1sme3r	mounted when hatch is opened Sound Off Signal 3" screw mount mpower red	1	68.00	68.00
	mounted when hatch is opened			

SUBTOTAL	5,763.26
SHIPPING	
TAX	0.00
TOTAL	5,763.26

BALANCE DUE	<u>\$5,763.26</u>
-------------	-------------------

Please make Checks to: Defender Product Solutions, LLC

Please remit payment to Defender Product Solutions LLC, PO Box 311, Valley Park, MO 63088

NOTE: All invoices past due are subject to a 1.5% late fee, per 30 days outstanding.



DEFENDER PRODUCT SOLUTIONS, LLC
 WWW.DEFENDERPS.COM 314-285-8780

WEB: WWW.DEFENDERPS.COM
 PHONE: 314-285-8780
 MAIL: DEFENDER PRODUCT SOLUTIONS, LLC
 PO Box 311
 VALLEY PARK, MO 63088

INVOICE
 DPS-22-095

Invoice Date
 05/26/2022
 Due Date
 06/25/2022
 PO Number

Reference Number

Client
 Bellefontaine Neighbors PD
 Bellefontaine Neighbors PD

PO 3839

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Labor to install computer docks	6	350.00	2,100.00

SUBTOTAL	2,100.00
SHIPPING	
TAX	0.00
TOTAL	2,100.00
BALANCE DUE	\$2,100.00

[Signature] installed on 5/30/2022

Please make Checks to: Defender Product Solutions, LLC

Please remit payment to Defender Product Solutions LLC, PO Box 311, Valley Park, MO 63088

NOTE: All invoices past due are subject to a 1.5% late fee, per 30 days outstanding.

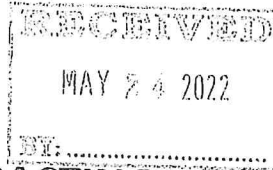
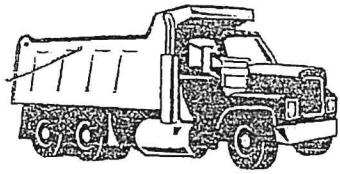
RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/30/2022
 FOR: POLICE DEPT
 APPROVED FOR PAYMENT: *[Signature]*
 AMOUNT \$ 2100.00

BOA approved
 5/28 4pm

Police Capital 5250

Thank you from Defender Product Solutions, LLC PO Box 311, Valley Park, MO 63088, United States

Reimb LVCP Grant (part.)



DON RUSH CONTRACTING INC

5147 Auriesville Ln Hazelwood MO 63042

314-291-0830 Fax 314-291-3140

Date May 24, 2022

City of Bellefontaine Neighbors
Dept of Public Works
9641 Bellefontaine Road
St Louis MO 63137

Job Address:

1290 Chambers Rd
Lateral Project # 1722

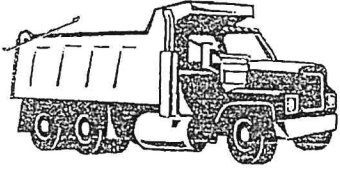
Excavated and repaired broken sewer line in street per City of Bellefontaine Neighbors Sewer Lateral Repair Program

St Louis County Permit # 22 DRN - 01154

ONE THOUSAND, EIGHT HUNDRED, FIFTY Dollars \$ 1,850.00

RECEIVED BY	✓
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 5/24/22	
FOR: Street	DEPT
APPROVED	
FOR PAYMENT	
AMOUNT \$ 1,850.00	

ACCR # 1060



RECEIVED
MAY 24 2022



DON RUSH CONTRACTING INC

5147 Auriesville Ln Hazelwood MO 63042

314-291-0830 Fax 314-291-3140

Date May 24, 2022

City of Bellefontaine Neighbors
Dept of Public Works
9641 Bellefontaine Road
St Louis MO 63137

Job Address:
1138 Waldorf Drive
Lateral Project # 1622

Excavated and repaired broken sewer line in street per City of Bellefontaine Neighbors Sewer Lateral Repair Program
St Louis County Permit # 22 DRN - 01140

ONE THOUSAND, EIGHT HUNDRED, FIFTY Dollars \$ 1,850.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5-24-22
FOR: Street DEPT:
APPROVED: [Signature]
FOR PAYMENT:
AMOUNT: \$ 1,850.00
PCC# 1050

FOUR SEASONS DISTRIBUTORS
 5951 PENNBROOKE DR.
 SAINT LOUIS, MO 63129-7230

Invoice

DATE	INVOICE #
5/18/2022	67477

BILL TO
BELLEFONTAINE RECREATION DEPARTMENT 9641 BELLEFONTAINE ROAD SAINT LOUIS, MO 63137

SHIP TO
BELLEFONTAINE COMMUNITY CENTER 9669 BELLEFONTAINE ROAD SAINT LOUIS, MO 63137 * MARTHA SNEAD 314-420-7441

P.O. NUMBER	TERMS	REP	Account #	SHIP	VIA	F.O.B.
MARTHA	NET 15	GTR	70700	5/18/2022	OT	DELIVERED

ORD...	SHIP...	U/M	ITEM CODE	DESCRIPTION	PRICE EA	AMOUNT
1	1		8003MS	MOZZARELLA STRING CHEESE 48CT	10.70	10.70
2	2		3014	50CT J&J SOFT PRETZEL KINGSIZE	49.35	98.70
4	4		9615	REGULAR ICE CREAM SANDWICH 3.5 OZ 12CT	2.50	10.00
2	2		32369	4/140 OZ MUY FRESC JALA CHEESE SAUC BIB	44.00	88.00
3	3		16912G	36CT GEHLS SING SERVE NACHO CHIP 3 OZ	34.00	102.00
1	1		H2CHILE	AFP CHILE SAUCE 4/110	53.05	53.05
1	1		0600G	4/1 GAL DEL SOL SLIC JALAPEN PEPPER	28.70	28.70
2	2		6028	90CT AIRHEADS	14.95	29.90
1	1		5295LPB	LANC CHEES PEANUT BUTTE CRACKER 40CT	9.65	9.65
2	2		5436FA	42CT FAMOUS AMOS COOKIES 2.0 OZ	16.75	33.50
1	1		1114250	50CT DORITOS NACHO CHEESE 1 OZ	21.40	21.40
1	1		3240550	50CT FRITOS REGULAR 1 OZ	21.80	21.80
1	1		37050	50CT SS LAYS CLASSIC MIX	20.15	20.15
2	2		04384	30CT LSS SUNCHIP VARIETY MIX	20.15	40.30
1	0		5436AC	36CT ANIMAL CRACKERS 2 OZ	12.60	0.00
1	1		5209M	90CT MOTTS MEDLEY FRUIT SNACKS	12.60	12.60
1	1		6195SS	45CT CHEEZ IT ORIGINAL 1.5 OZ	17.10	17.10
1	1		3473	P/C LOL 1/2&1/2 CREAMERS 192CT	11.65	11.65
1	1		3200	P/C KETCHUP PACKET 9GR 1000CT	27.00	27.00
1	1		42916MM	40/16.9 OZ MEMBERS MARK BOTTLE WATER	5.05	5.05
2	2		45118C	24CT ORANGE SUNKIST CAN 12 OZ	11.20	22.40

PICK BY ___ CHECK BY ___ DELIVER BY ___

Invoice Total

Customer Total Balance

Phone #	Fax #	E-mail	Web Site
---------	-------	--------	----------

FOUR SEASONS DISTRIBUTORS
 5951 PENNBROOKE DR.
 SAINT LOUIS, MO 63129-7230

Invoice

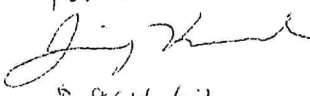
DATE	INVOICE #
5/18/2022	67477

BILL TO
BELLEFONTAINE RECREATION DEPARTMENT 9641 BELLEFONTAINE ROAD SAINT LOUIS, MO 63137

SHIP TO
BELLEFONTAINE COMMUNITY CENTER 9669 BELLEFONTAINE ROAD SAINT LOUIS, MO 63137 * MARTHA SNEAD 314-420-7441

P.O. NUMBER	TERMS	REP	Account #	SHIP	VIA	F.O.B.
MARTHA	NET 15	GTR	70700	5/18/2022	OT	DELIVERED

ORD...	SHIP...	U/M	ITEM CODE	DESCRIPTION	PRICE EA	AMOUNT
3	3		43336C	DR PEPPER 36CT 12 OZ CAN	15.60	46.80
3	3		43835C	DIET COKE CAN 35CT 12 OZ	17.40	52.20
4	4		43935C	COKE CAN 35CT 12 OZ	17.40	69.60
4	4		44135C	SPRITE CAN 35CT 12 OZ	17.40	69.60
3	3		470M	20 OZ POWERADE BLUE 24CT	18.00	54.00
1	1		5080DC	MM #200 PAPER TRAY 3/250CT	21.90	21.90
1	1		5095	#500 PAPER TRAY 2/250CT	52.30	52.30
2	2		2336L	LARGE POLY GLOVE 10/100CT	8.00	16.00

5/23/22
Per

\$854.67
5514 SACK BAR

PICK BY ___ CHECK BY ___ DELIVER BY ___

Invoice Total \$1,046.05

Customer Total Balance \$854.67

Phone #	Fax #	E-mail	Web Site
314-222-2224	314-221-2220	sales@fourseasonsdist.com	www.fourseasonsdist.com

FRONTENAC ENGINEERING GROUP, INC.
P.O. Box 430159
Maplewood, MO 63143

5/23/2022

Pays
[Signature]

\$3,600
#-5303.7 Roof Renovation
#5530



Invoice

BILL TO
City of Bellefontaine Neighbors James Kirincich 9641 Bellefontaine Road St. Louis, MO 63137

PLEASE DIRECT ALL
BILLING INQUIRIES TO:
(314) 230-7334 or
accounting@fe-stl.com

Date	INVOICE #
4/30/2022	52748

PROJECT	PO #	TERMS	BILLING PERIOD
220063 - Gym roof renovation		Net 30	04/01-04/30/2022
DESCRIPTION	QTY	RATE	AMOUNT
SD Phase			
DD/CD Phase	1	7,200.00	7,200.00
Bid Phase Administration	0	8,400.00	0.00
Construction Phase Administration	0	1,440.00	0.00
TOTAL BILLED TO DATE	0	2,900.00	0.00
Less previously billed	-1	3,600.00	-3,600.00
Contract- \$19,940.00			
Total			\$3,600.00
Payments/Credits			\$0.00
Balance Due			\$3,600.00

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

8000 Hall St. Bldg 6
ST. LOUIS, MO 63147

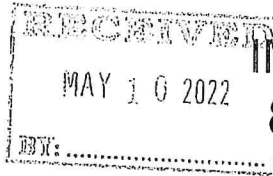
GOEDECKE

CONSTRUCTION EQUIPMENT AND SUPPLIES

MDG2022 0000078 01



BUILDING
VALUE
BUILDING
TOGETHER



INVOICE
839332

4/29/2022

PAGE 1 of 1
CUSTOMER 5113



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
BELLEFONTAINE MO 63137

SHIP TO
9669 Bellefontaine Rd.
St. Louis MO 63137

REFERENCE NO.	ORIGINAL / LAST SHIP DATE	SLSP	TERMS	TAXCODE	LOCATION	SHIP VIA
PO# 003816	4/29/2022	55 Amy Benedick	Net 30		ST LOUIS, MO	

PRODUCT CODE	DESCRIPTION	QTY	SERIAL NUMBERS	UNIT	PRICE	EXTENSION
Rent:Peri	28 day equipment rental 3/29/2022-4/25/2022. (\$3,400.00 + 20% discount per contract)	1			\$2,720.00	\$2,720.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5/17/22
FOR: Peri DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$ 2,720.00

5303.7 Roof Renovation
#5530



REMIT TO
VERNON L. GOEDECKE COMPANY, INC.
Drawer #2597
PO Box 6935
TROY, MI 48007-5935

MERCHANDISE	TAX	FREIGHT	PAID	TOTAL
\$2,720.00	\$0.00	\$0.00	\$0.00	\$2,720.00

TERMS 1.5% PER MONTH
SERVICE CHARGE ON PAST DUE
AMOUNTS

GO PAPERLESS!

Visit our website at www.GoedeckeOnline.com
today. Click the "Go Paperless" button to sign
up for electronic invoices and statements!

LeadsOnline

6900 Dallas Parkway, Suite 825
Plano, Texas 75024-4200

RENEWAL INVOICE

Bellefontaine Neighbors PD
9641 Bellefontaine Road
St. Louis, MO 63137

Invoice #: 326739
Invoice Date: 05/15/22
Agency ID: 256
Renews: 07/01/22

Service Dates:

07/01/22 - 06/30/23

PO Number:

Description	Total
LeadsOnline Charter Service Package	\$1,642.00

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	5/17/2022
FOR	Police DEPT
APPROVED	
FOR PAYMENT	
AMOUNT \$	1642.00

5227

Payment is due within 30 days of renewal. Please remit payment to:
LeadsOnline, 6900 Dallas Parkway, Suite 825, Plano, TX 75024 - 4200

We accept Checks, Credit Cards, and EFT/ACH Payments

Purchase Orders should be emailed to accounting@leadsonline.com

Total: \$1,642.00

Submit a Payment Online - No Login Required:
www.leadsonline.com/payments

Update Your Billing Contact Information:
www.leadsonline.com/update

Download our Updated W-9:
www.leadsonline.com/w9

For questions about your LeadsOnline Service,
Subscription Package or Agency/User Accounts please
call 972-361-0900 or email support@leadsonline.com

For questions about your Invoice, Vendor Forms or
General Billing Inquiries please email
accounting@leadsonline.com



REJIS

When Data Matters

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

Invoice

#484539

5/17/2022

30050 Bellefontaine Neighbors Police Department

Bill To

Angie Wojtkowski
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	6/16/2022		Brian P Haley	4/19/2022	5/16/2022

QTY	Item	Proposal #	PO #	Rate	Amount
2	LE-0003-2022 First Responder ID Badges w/LEWeb Subscription James Holmes, David Schack			\$11.50	\$23.00

Subtotal \$23.00

Total \$23.00

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 5/17/2022	
FOR: <u>police</u> DEPT	
APPROVED	
FOR PAYMENT	
AMOUNT \$ 23.00	

Police-Admin

detach and return with remittance

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

Invoice #: 484539
Remit this amount: \$23.00
Customer #: 30050 Bellefontaine
Neighbors Police Department



484539



REJIS

When Data Matters

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

Invoice

#484574

5/20/2022

30049 Bellefontaine Neighbors Municipal Court

Bill To
Bellefontaine Neighbors Municipal Court
Angie Wojtkowski
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	6/19/2022		Brian P Haley	5/1/2022	5/31/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	CT-0018 IMDSPPlus Class One w/ Interfaces-License Maint. and Support			\$334.25	\$334.25
7	CT-0047 IMDSPPlus Workstation Maintenance			\$10.50	\$73.50
1	WN-0047 REJIS Access - Additional Agency Fee	582		\$36.00	\$36.00
1	LE-0009-M-2022 LEWeb Subscription Fee - Monthly			\$210.58	\$210.58

Subtotal \$654.33

Total \$654.33

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	5/23/2022
FOR	Court DEPT
APPROVED	<i>Jammy Givens</i>
FOR PAYMENT	
AMOUNT \$	654.33

Admin/Court Regis
5017

detach and return with remittance

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

Invoice #: 484574
Remit this amount: \$654.33
Customer #: 30049 Bellefontaine
Neighbors Municipal Court





REJIS

When Data Matters

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

Invoice

#484575

5/20/2022

30046 City of Bellefontaine Neighbors

Bill To
City of Bellefontaine Neighbors
Angie Wojtkowski
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	6/19/2022		Brian P Haley	5/1/2022	5/31/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	SV-0001 E-Mail Domain Hosting Monthly Maintenance			\$10.00	\$10.00
45	SW-0002 McAfee Antivirus DAT File Updates for Desktops SO#: 79 (26), SO#: 964 (19)	SO#: 79/ SO#: 964		\$2.25	\$101.25
1	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan	2719		\$55.00	\$55.00
1	WN-0043-M-2022 NetMotion - Connection for Client Billed Wireless Service-1/1/22-12/31/22	2719		\$9.00	\$9.00

Subtotal \$175.25

Total \$175.25

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 5/23/2022	
FOR: Admin	DEPT
APPROVED	
FOR PAYMENT: <i>Jammie Dison</i>	
AMOUNT \$ 175.25	

Admin/Reps 5017

detach and return with remittance

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

Invoice #: 484575
Remit this amount: \$175.25
Customer #: 30046 City of
Bellefontaine Neighbors





REJIS

When Data Matters

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

Invoice

#484573

5/20/2022

30050 Bellefontaine Neighbors Police Department

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	5/23/2022
FOR:	police DEPT
APPROVED FOR PAYMENT:	<i>[Signature]</i>
AMOUNT \$	3822.73

Bill To
Angie Wojtkowski
Bellefontaine Neighbors Police Dept.
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Rejis 5017
acct: Admin/Police

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	6/19/2022		Brian P Haley	5/1/2022	5/31/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605		\$515.00	\$515.00
1	LE-0021 MSHP MULES Connection Fee-Circuit			\$80.00	\$80.00
1	LE-0009-M-2022 LEWeb Subscription Fee - Monthly			\$1,186.23	\$1,186.23
14	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$770.00
3	SV-0035-2022 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), SO#:604 (2)		\$1.50	\$4.50
29	SV-0036-2022 PASS-Fee Per Commissioned Officer	A7DF0829		\$3.00	\$87.00
1	LE-0013-2022 Live Scan Standard Workstation Connection	53193158		\$60.00	\$60.00
32	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB)	SO#: 1084		\$35.00	\$1,120.00

detach and return with remittance

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

Invoice #: 484573
Remit this amount: \$3,822.73
Customer #: 30050 Bellefontaine
Neighbors Police Department





REJIS

When Data Matters

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

Invoice

#484573

5/20/2022

30050 Bellefontaine Neighbors Police Department

Subtotal \$3,822.73

Total \$3,822.73

detach and return with remittance

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

Invoice #: 484573
Remit this amount: \$3,822.73
Customer #: 30050 Bellefontaine
Neighbors Police Department



484573



REJIS

When Data Matters

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

Invoice

#484931

5/20/2022

31162 Bellefontaine Neighbors Prosecuting Attorney

Bill To
Angie Wojtkowski
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	6/19/2022		Brian P Haley	5/1/2022	5/31/2022		
QTY	Item	Proposal #	PO #	Rate	Amount		
1	LE-0041 MSHP MULES Connection Fee-VPN			\$35.00	\$35.00		
					Subtotal	\$35.00	
					Total	\$35.00	

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/23/2022
 FOR P.A. DEPT
 APPROVED
 FOR PAYMENT *Jimmie B...*
 AMOUNT \$ 35.00

Admin/PA Reys 5017

detach and return with remittance

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

Invoice #: 484931
Remit this amount: \$35.00
Customer #: 31162 Bellefontaine
Neighbors Prosecuting Attorney



484931

RUMO LVCP GRANT



Turn-Key Mobile, Inc.

4510 Country Club Dr
 Jefferson City, MO 65109
 573-893-9888 Fax 314-754-9794

Invoice

Date	Invoice #
5/25/2022	34945

Ship To
Bellefontaine Neighbors Police Department Warran Willis 9641 Bellefontaine Rd Saint Louis, MO 63137

Bill To
Bellefontaine Neighbors Police Department 9641 Bellefontaine Rd Saint Louis, MO 63137

PLEASE NOTE - EFFECTIVE 7/1/2021 OUR NEW ADDRESS WILL BE
 4510 COUNTRY CLUB DR, JEFFERSON CITY, MO 65109

PO # 3839

ISS	Terms	Due Date	Sales Rep	PO#
Terry	Net 30	6/24/2022	DUAL	JHler

Item	Description	Qty	Rate	Total
FZ-55C0-02VM	Panasonic Public Sector Specific, Win10 Pro, Intel Core i5-8365U 1.6GHz, vPro. 14.0" FHD 1000 nit Gloved Multi Touch. 512GB SSD, 8GB, Intel Wi-Fi, Bluetooth, TPM 2.0, 4G LTE Band 14 (EM7511), dGPS. Dual Pass (Ch1:dGPS/Ch2:WWAN). Infrared Webcam, Emissive Backlit Keyboard, Flat, CF-SVCPDEP3Y - Toughbook and Toughpad Premier Deployment - Unit Un-Packaging And Assembly (Battery, Stylus/Tether, Case, And Holder). 48 Hour Burn-In. Windows Disk Image Management, Windows Image Validation, Windows Device Imaging, Custom Bios/Cmos Settings, Asset Tagging, Logo Badge Installation (If Purchased), Cellular Sim Insertion, Multi- Location Shipping With Custom Shipping Labels, Multiple Ship Dates, Packaging Inserts. Deployment Reporting, Customer Portal Access, Up To 5 Minutes Of Post Imaging Configuration, Multiple Images, Service Updates/Engineering Changes, Charge Battery. Up To 59 Days Storage Insured (One Month End) For Years 1,2,3. CF-SVCLTNE3YR - Protection Plus Warranty - Laptop (Years 1, 2, 3). CF-S	6	2,909.00	17,454.00
FZ-BAZ1908	2CTTA57134, 2CTTA57276, 2CTTA58079, 2CTTA59116, 2CTTA59551, 2CTTA59553 Panasonic 8GB MEMORY FOR FZ-55 MK1 ** Customer installed **	6	138.00	828.00
HA-55LVD2L	Panasonic HAVIS DOCK W/Dual Pass and W/LIND POWER SUPP TOUGHBOOK 54 AND 55 RUGGED LAPTOP	6	964.00	5,784.00

Shipping is included.

Total
Payments/Credits
Balance Due

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 5/23/2022	
FOR: Police	DEPT
APPROVED FOR PAYMENT	
AMOUNT \$ 24,066.00	

BOA approved
 5/25 @ 4pm



Turn-Key Mobile, Inc.
 4510 Country Club Dr
 Jefferson City, MO 65109
 573-893-9888 Fax 314-754-9794

Invoice

Date	Invoice #
5/25/2022	34945

Ship To
Bellefontaine Neighbors Police Department Warran Willis 9641 Bellefontaine Rd Saint Louis, MO 63137

Bill To
Bellefontaine Neighbors Police Department 9641 Bellefontaine Rd Saint Louis, MO 63137

PLEASE NOTE - EFFECTIVE 7/1/2021 OUR NEW ADDRESS WILL BE
 4510 COUNTRY CLUB DR, JEFFERSON CITY, MO 65109

ISS	Terms	Due Date	Sales Rep	PO#
Terry	Net 30	6/24/2022	DUAL	JHler

Item	Description	Qty	Rate	Total
Contract-National I...	National IPA Contract # 171725-01 www.nationalipa.org	1		0.00
SN.				
2CTA	57276			
2CTA	59551			
2CTA	59116			
2CTA	59553			
2CTA	57134			
2CTA	58079			

Shipping is included.

Total	\$24,066.00
Payments/Credits	\$0.00
Balance Due	\$24,066.00



www.westportpools.com

156 Weldon Parkway
Maryland Heights, MO 63043
Phone: 314-432-1801 Fax: 314-432-0059

For Invoice Questions Contact:
service@westportpools.com or call
314-743-4829

INVOICE

Date: 4/29/2022
Invoice No. 111593
Terms: Net 10 days

Customer ID: B010

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

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

Reference: Work Order 137583
Description: Work Order 137583 CHEM DELIVERY

PO Number:

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Parts					
4/28/2022	CHEMCLOR0900 VERTEX CONCENTRATE GAL		500.00	\$3.50	\$1,750.00
4/28/2022	MOSSCOMMPRO3 POOL MOSS PRO3 (BULK) 9037400177		4.00	\$83.46	\$333.84
Parts Subtotal					\$2,083.84

5/17/22
Payer
JZK ✓
\$ 2,083.84
#5510 Aquatic Operations
#5311

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

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

Subtotal:	\$2,083.84
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$2,083.84

INTRODUCED BY ALDERPERSON THOMAS

BILL NO. 2615

ORDINANCE NO. _____

AN ORDINANCE CREATING A NEW POSITION IN THE POLICE DEPARTMENT AND ESTABLISHING COMPENSATION RELATED THERETO.

WHEREAS, the City is always interested in exploring new ways to increase the efficiency and effectiveness with which it delivers service to the residents of Bellefontaine Neighbors; and

WHEREAS, the Board of Alderpersons believes that the position of Chief's Administrative Assistant, which is separate from other positions in the Bellefontaine Neighbors Police Department, is essential to accomplish specific goals and tasks necessary of a position of its type.

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

Section 1.

The table of organization of the Bellefontaine Neighbors Police Department contains the position Chief's Administrative Assistant, Civilian - Office of the Chief of Police. The Board of Alderpersons recognizes the position as a necessary position that is independent of all other administrative assistant positions within the City and as a position that requires a specific and unique set of skills and knowledge to be effective and efficient in a role that in essential is the daily operations of the Police Department and other City operations. The duties of which position shall be substantially as delineated in Exhibit A, attached hereto and incorporated herein by this reference. The Chief of Police and executive and administrative officers of the City are authorized to revise policies, job descriptions, directives, and other documentation as may be necessary to reflect organizational and environmental changes.

Section 2.

The Pay Plan now in force for the classified employees of the City of Bellefontaine Neighbors is hereby amended to include the position Chief's Administrative Assistant, Civilian - Office of the Chief of Police. From and after the start of the first pay period that begins July 1, 2021 following adoption and approval of an Ordinance adopting a budget for the City of Bellefontaine Neighbors for the 2021-2022 fiscal year, and continuing until changed by the Board of Alderpersons from time to time.

Section 3.

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

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS _____ DAY OF _____, 202 .

Presiding Officer

Attest:

City Clerk

APPROVED THIS _____ DAY OF _____, 202 .

Tommie Pierson Sr., Mayor

EXHIBIT A

Chief's Administrative Assistant, Civilian – Office of the Chief of Police.

1. **Purpose.** Assigned to the Office of the Chief of Police and serves as the clerical assistant to the Chief of Police. This position manages the direct affairs of the Chief of Police, such as the Department budget, personnel and human resource management, procurement, data entry, and prepares executive reports as requested. Reports to the Chief of Police.
2. **Essential Functions and Responsibilities.** Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
 - a. Facilitates the procurement of department materials, equipment, uniforms, and supplies. Verify that all purchases follow the requirements stated in the City ordinance, Department policy, and prevailing laws.
 - b. Meets with vendors to review products and make decisions on purchasing. Purchases or recommends the purchase of equipment and supplies in the manner provided by lawful authority, keeping such purchases within the established budget. Orders supplies and equipment needed by the Department and disburses such to police personnel as required.
 - c. Notifies applicable vendors on needed repairs to equipment or office amenities; prepares work orders and tracks for timely resolution. Maintains the efficiency of the department ensuring sufficient office supply levels and operation of equipment.
 - d. Composes, types, and edits a variety of correspondence, reports, memoranda, and other material, often involving sensitive or confidential information, requiring judgement as to content, accuracy and completeness.
 - e. Creates and maintains a Department asset inventory log for the City Finance Department of all Department equipment that meets the criteria set by the city. Report changes as they occur and submit capital asset forms as needed to the finance department.
 - f. Maintains Department vehicle files. Verify that all police department vehicles are properly registered and are assigned an updated insurance card annually.
 - g. Compiles data and prepares various statistical and informational records and reports for management review, maintains department fiscal records, prepares and submits budget and purchase requests, and reviews/approves supply requisitions.
 - h. Manages accurate Department bookkeeping ledgers and records on all accounts payable and receivables for all Department financial and asset accounts that reflect Department operations, including the Department credit card expenses. Works in coordination with the Finance Department, reconciles accounts monthly from their monthly account records.
 - i. Assists in yearly budget preparation by gathering information to be used in compiling annual budgets. Reviews and assists in the preparation of the Department's operating budget. Monitors expenditures during the fiscal period according to monthly budget projections, prepares quarterly reports, and reports discrepancies to Chief of Police.

- j. *Acquires authorization for expenditures of funds allocated for Department operation making sure that such expenditures are in accordance with the budget and City ordinance, verifies and prepares invoices for payment. Obtains price quotes and phone quotes for other purchases. Prepares Department requisitions for payment and/or purchase orders. Prepares specifications for all purchases over \$500 in accordance with City and Department policy and prevailing laws and ordinances.*
- k. *Maintain department active and inactive personnel records in accordance with State and Federal guidelines.*
- l. *Schedules appointments and coordinates travel arrangements for conferences, seminars and training; assembles and supplies employees with required documentation such as agendas, itineraries and accommodation information.*
- m. *Acts as liaison between administrative officials, other departments and outside agencies relaying information as needed.*
- n. *Maintains files on contracts and maintenance agreements up-to-date at all times. Forward new copies to City Clerk for review by the City Attorney and for creation of a new ordinance.*
- o. *Maintains employee time records, comp-time, overtime, and other related personnel records for the department. Prepares timesheets for payroll. Reconcile time records database data against timesheets that are submitted. Ensure that all accrued time off is assigned correctly and at the appropriate time per City policy. Track time for the sick incentive bonus given to employees who qualify twice a year. Keep track of the number of absences and require physician notes as stipulated by city policy. Employee time off balances are posted after each pay period to employees by email.*
- p. *Administrator for the City local area network. Add new user accounts, set up email accounts, reset passwords, and manages internal IT Helpdesk. Maintains a list of active users and their required access to stay in compliance with CJIS security. Point of contact for criminal justice data service and information technology technical service provider, verifies contract and billings are in sync, and participates in IT planning needs for the Department.*
- q. *Administrator for the Mobile Ticketing program. Add charge codes as requested to the Department's charge table and requests an assignment of UTT numbers from the MSHP in Jefferson City as needed.*
- r. *Administrator for the First Responder ID card system. Add and remove Department employees as necessary.*
- s. *Administrator for the government campus security surveillance system. Makes notification for maintenance as needed and archives system records as directed by Chief of Police.*
- t. *Administrator for the City phone and voicemail system. Create new voicemail accounts, removed inactive voicemail boxes, reset passwords for users to access their mailbox, program buttons on handsets, make changes on the switchboard through specialized software, and back up the phone system every six months.*

- u. Administrator for the City mobile phone plan. Replace, upgrade phones as necessary and under budget. Ensure that all device charges are correct with monthly billings. Deliver each City Department's anticipated mobile phone budget during preliminary budget planning.
- v. Administer and maintain all asset forfeiture activity logged into the AFS E-Share database. Enter and certify all DAGs, submit all state and federal compliance reports. Route incoming shared asset payments to the appropriate assigned account by the Finance Department.
- w. Assigned as the Department's Terminal Agency Coordinator (TAC) that serves as the primary liaison to the criminal justice database service provider, coordinates access authorization and testing compliance, and participates in access and compliance audits.
- x. Manage and maintain activities, requirements and compliance reports associated with all State and Federal Equipment grants awarded to this agency.
- y. Assist with the Department recruitment of police officers for employment. Collect all incoming applications, create files for each, track their status in a database from beginning to end. Schedule the hiring process components for each applicant and correspond with each applicant on a regular basis during the process as to their status. If hired, complete a list of items that includes, but is not exclusive to, assign DSN, uniform and equipment orders, set up access in applicable law enforcement software, set up training for new users with the criminal justice data service provider.
- z. Participates in the Department's law enforcement professional standards program by compiling and providing information necessary to complete certification audits.
- aa. Receives, opens, sorts and distributes incoming police department correspondence, including faxes and email. Processes outgoing mail.
- bb. Performs other daily computer data entry, retrieval duties, and prepares ad-hoc reports as needed.
- cc. Performs other reasonably related duties as assigned by the Chief of Police.

INTRODUCED BY THOMAS

BILL NO. 2618

ORDINANCE NO. _____

**AN ORDINANCE UPDATING THE PAY PLAN AND
COMPENSATION FOR CERTAIN EMPLOYEES IN THE
CLASSIFIED SERVICE OF THE CITY OF
BELLEFONTAINE NEIGHBORS, MISSOURI, AND
REPEALING OTHER ORDINANCES OR PARTS OF
ORDINANCES IN CONFLICT HEREWITH.**

WHEREAS, the Mayor and Board of Aldermen previously implemented a comprehensive compensation plan for City employees that takes into account length of service, experience and training of employees, as well as the complexity, technical demands and educational requirements necessary to properly discharge various positions in the classified service of the City; and

WHEREAS, the Mayor and Board of Aldermen now wish to update and enhance the compensation schedule in order to reflect current economic conditions and keep employment with the City competitive with alternative employment opportunities in order to retain and attract a work force best able to efficiently and effectively serve the residents of the City;

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

Section One. Adoption of Revised Compensation Schedule

The starting and progressive compensation rates for the positions in the classified service of the City reflected on Exhibit A, attached hereto and incorporated herein by reference, are hereby adopted to govern the compensation of employees in the positions listed, as hereinafter provided, effective for services performed by employees in the listed positions on and after the start of the first pay period that begins July 1, 2021.

Section Two. Administration of Pay Plan

Employee evaluations shall be completed, and each department head will make recommendations to the Mayor as to advancement of each of his or her covered subordinate employee to the next "step" for the employee's position, each year hereafter on or before the 15th day of May. On or before June 1 of each year the Mayor will assign each employee to that "step" for his or her position to which the employee's tenure in that position and employee evaluation entitle the employee.

It is the intent of the Board of Aldermen, and shall be the policy of the City, that advancement of an employee to the next compensation "step" for that employee's position shall be based on achieving at least a "satisfactory"

employee evaluation and not on longevity alone.

The effective date of advancement to a new step shall be the start of the first pay period that begins in the month of July.

Section Three. New Employees; Re-evaluation Process

Employees newly hired or transferred to covered positions shall normally be assigned to "Step 1" for the respective position. However, the Mayor is authorized to initially assign a new or transfer red employee to a higher "step" upon recommendation of the department head if the experience or specialized training of new employee or transferee, or market conditions for similar positions with other public or private employers, so warrant. If a new or transferred employee is assigned to any "step" other than the "Step 1" the Mayor shall so report to the Board of Alder men, together with an explanation for such assignment. Thereafter, advancement through the various " steps" for an employee's position shall be as his or her length of service and annual evaluation warrant.

Employees who are not advanced to the next "step" for their position in a given calendar year will be re-evaluated and reconsidered for advancement after six (6) months.

Section Four. Annual Review

It is the intent of the Mayor and Board of Aldermen to review the rates of compensation for each "step" and each position on an annual basis in the course of the City's budgeting process. Adjustments to the rates of pay may be made as market conditions and budgetary considerations permit from time to time as may be determined by the Board of Aldermen.

Section Five. Repeal of Prior Ordinances

Ordinance #2401, as adopted on July 20, 2017, and any Ordinances of the City of Bellefontaine Neighbors, or parts thereof, in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict as of the effective date of the compensation rates provided hereby.

Section Six. Effective Date

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor. The rates of pay for the several positions specified herein shall be effective for services performed by employees in the listed positions on and after the start of the first pay period that begins July 1, 2021.

**PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF
BELLEFONTAINE NEIGHBORS THIS _____ DAY OF _____, 202__.**

Presiding Officer

Attest:

, City Clerk

APPROVED THIS _____ DAY OF _____, 202__.

Tommie Pierson Sr., Mayor

ADMINISTRATION

Court Clerk 2.00%	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months
	Annual \$34,290.37	\$34,976.18	\$35,675.70	\$36,385.22	\$37,117.00	\$37,859.34	\$38,616.53	\$39,388.86	\$40,176.63	\$40,980.17
	Monthly \$2,857.53	\$2,914.68	\$2,972.98	\$3,032.43	\$3,093.08	\$3,154.94	\$3,218.04	\$3,282.40	\$3,348.05	\$3,415.01
Bi-weekly \$1,318.86	\$1,345.24	\$1,372.14	\$1,399.59	\$1,427.58	\$1,456.13	\$1,485.25	\$1,514.96	\$1,545.26	\$1,576.16	
Hourly \$16.49	\$16.82	\$17.15	\$17.49	\$17.84	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70	
Finance Clerk 2.00%	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months
	Annual \$38,040.29	\$38,801.10	\$39,577.12	\$40,368.66	\$41,176.03	\$41,999.55	\$42,839.55	\$43,696.34	\$44,570.26	\$45,461.67
	Monthly \$3,170.02	\$3,233.42	\$3,298.09	\$3,364.06	\$3,431.34	\$3,499.96	\$3,569.96	\$3,641.36	\$3,714.19	\$3,788.47
Bi-weekly \$1,463.09	\$1,492.35	\$1,522.20	\$1,552.64	\$1,583.69	\$1,615.37	\$1,647.67	\$1,680.63	\$1,714.24	\$1,748.53	
Hourly \$18.29	\$18.65	\$19.03	\$19.41	\$19.80	\$20.19	\$20.60	\$21.01	\$21.43	\$21.86	
Building Inspector 2.00%	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months
	Annual \$41,132.42	\$41,955.07	\$42,784.17	\$43,650.05	\$44,523.05	\$45,413.51	\$46,321.78	\$47,248.22	\$48,193.18	\$49,157.05
	Monthly \$3,427.70	\$3,496.26	\$3,566.18	\$3,637.50	\$3,710.25	\$3,784.46	\$3,860.15	\$3,937.35	\$4,016.10	\$4,096.42
Bi-weekly \$1,562.92	\$1,613.66	\$1,645.93	\$1,678.85	\$1,712.43	\$1,746.67	\$1,781.61	\$1,817.24	\$1,853.58	\$1,890.66	
Hourly \$19.78	\$20.17	\$20.57	\$20.99	\$21.41	\$21.83	\$22.27	\$22.72	\$23.17	\$23.63	
Administrative Assistant 2.00%	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months
	Annual \$30,000.00	\$30,600.00	\$31,212.00	\$31,836.24	\$32,472.96	\$33,122.42	\$33,784.87	\$34,460.57	\$35,149.78	\$35,852.78
	Monthly \$2,500.00	\$2,550.00	\$2,601.00	\$2,653.02	\$2,706.08	\$2,760.20	\$2,815.41	\$2,871.71	\$2,929.15	\$2,987.73
Bi-weekly \$1,153.85	\$1,176.92	\$1,200.46	\$1,224.47	\$1,248.96	\$1,273.94	\$1,299.42	\$1,325.41	\$1,351.91	\$1,378.95	
Hourly \$14.42	\$14.71	\$15.01	\$15.31	\$15.61	\$15.92	\$16.24	\$16.57	\$16.90	\$17.24	

STREET DEPARTMENT

Assistant Forman

2.00%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months
Annual	\$46,414.37	\$47,342.66	\$48,289.51	\$49,255.30	\$50,240.41
Monthly	\$3,867.86	\$3,945.22	\$4,024.13	\$4,104.61	\$4,186.70
Bi-weekly	\$1,785.17	\$1,820.87	\$1,857.29	\$1,894.43	\$1,932.32
Hourly	\$22.31	\$22.76	\$23.22	\$23.68	\$24.15

Street Dept. Employees

2.50%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Annual	\$33,891.63	\$34,738.92	\$35,607.39	\$36,497.57	\$37,410.01	\$38,345.26	\$39,303.89	\$40,286.49	\$41,293.65	\$42,326.00
Monthly	\$2,824.30	\$2,894.91	\$2,967.28	\$3,041.46	\$3,117.50	\$3,195.44	\$3,275.32	\$3,357.21	\$3,441.14	\$3,527.17
Bi-weekly	\$1,303.52	\$1,336.11	\$1,369.51	\$1,403.75	\$1,438.85	\$1,474.82	\$1,511.69	\$1,549.48	\$1,588.22	\$1,627.92
Hourly	\$16.29	\$16.70	\$17.12	\$17.55	\$17.99	\$18.44	\$18.90	\$19.37	\$19.85	\$20.35

Prob. Street Dept. Employees

	Step 1 12 Months
Annual	\$33,065.00
Monthly	\$2,755.42
Bi-weekly	\$1,377.71
Hourly	\$17.22

POLICE DEPARTMENT

Major (MJR)

2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months
Annual	\$72,840.56	\$74,297.37	\$75,754.18	\$77,210.99
Monthly	\$6,070.05	\$6,191.45	\$6,312.85	\$6,434.25
Bi-weekly	\$2,801.56	\$2,857.59	\$2,913.62	\$2,969.65
Hourly	\$35.02	\$35.72	\$36.43	\$37.14

Lieutenant (LT)

2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months
Annual	\$65,973.94	\$67,293.42	\$68,612.90	\$70,012.07	\$71,411.24
Monthly	\$5,497.83	\$5,607.78	\$5,717.74	\$5,827.69	\$5,937.64
Bi-weekly	\$2,537.46	\$2,586.21	\$2,635.06	\$2,683.91	\$2,732.76
Hourly	\$31.72	\$32.35	\$33.00	\$33.66	\$34.33

Sergeant (SGT)

2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months
Annual	\$59,754.63	\$60,949.72	\$62,144.81	\$63,339.90	\$64,535.00
Monthly	\$4,979.55	\$5,079.14	\$5,178.73	\$5,278.33	\$5,377.92
Bi-weekly	\$2,296.25	\$2,344.22	\$2,392.19	\$2,440.16	\$2,488.13
Hourly	\$28.73	\$29.30	\$29.89	\$30.49	\$31.10

Police Officer (PO)

2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months
Annual	\$51,000.00	\$52,020.00	\$53,040.00	\$54,060.00	\$55,080.00	\$56,100.00	\$57,120.00	\$58,140.00
Monthly	\$4,250.00	\$4,335.00	\$4,420.00	\$4,505.00	\$4,590.00	\$4,675.00	\$4,760.00	\$4,845.00
Bi-weekly	\$1,961.54	\$2,000.77	\$2,040.00	\$2,079.23	\$2,118.46	\$2,157.69	\$2,196.92	\$2,236.15
Hourly	\$24.52	\$25.01	\$25.51	\$26.02	\$26.54	\$27.07	\$27.61	\$28.16

Probationary Police Officer (PPO)

2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months
Annual	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Monthly	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
Bi-weekly	\$1,923.08	\$1,923.08	\$1,923.08	\$1,923.08	\$1,923.08	\$1,923.08	\$1,923.08	\$1,923.08
Hourly	\$24.04	\$24.04	\$24.04	\$24.04	\$24.04	\$24.04	\$24.04	\$24.04

Training Recruit (TR)

2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months
Annual	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00
Monthly	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00
Bi-weekly	\$1,730.77	\$1,730.77	\$1,730.77	\$1,730.77	\$1,730.77	\$1,730.77	\$1,730.77	\$1,730.77
Hourly	\$21.63	\$21.63	\$21.63	\$21.63	\$21.63	\$21.63	\$21.63	\$21.63

Chief's Administrative Assistant

2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Annual	\$37,288.61	\$38,034.38	\$38,780.15	\$39,525.92	\$40,271.69	\$41,017.46	\$41,763.23	\$42,509.00	\$43,254.77	\$44,000.54
Monthly	\$3,107.38	\$3,169.53	\$3,231.68	\$3,293.83	\$3,355.98	\$3,418.13	\$3,480.28	\$3,542.43	\$3,604.58	\$3,666.73
Bi-weekly	\$1,434.18	\$1,462.86	\$1,491.54	\$1,520.22	\$1,548.90	\$1,577.58	\$1,606.26	\$1,634.94	\$1,663.62	\$1,692.30
Hourly	\$17.93	\$18.29	\$18.65	\$19.02	\$19.39	\$19.76	\$20.13	\$20.50	\$20.87	\$21.24

Evidence Manager / Support Coordinator

2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months
Annual	\$39,105.38	\$39,886.51	\$40,667.64	\$41,448.77	\$42,229.90	\$43,011.03	\$43,792.16	\$44,573.29
Monthly	\$3,258.78	\$3,324.04	\$3,389.30	\$3,454.56	\$3,519.82	\$3,585.08	\$3,650.34	\$3,715.60
Bi-Weekly	\$1,504.09	\$1,534.17	\$1,564.25	\$1,594.33	\$1,624.41	\$1,654.49	\$1,684.57	\$1,714.65
Hourly	\$18.80	\$19.16	\$19.52	\$19.89	\$20.26	\$20.63	\$21.00	\$21.37

Administrative Assistant

2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months	Step 11 12 Months	Step 12 12 Months
Annual	\$30,000.00	\$30,600.00	\$31,200.00	\$31,800.00	\$32,400.00	\$33,000.00	\$33,600.00	\$34,200.00	\$34,800.00	\$35,400.00	\$36,000.00	\$36,600.00
Monthly	\$2,500.00	\$2,550.00	\$2,600.00	\$2,650.00	\$2,700.00	\$2,750.00	\$2,800.00	\$2,850.00	\$2,900.00	\$2,950.00	\$3,000.00	\$3,050.00
Bi-weekly	\$1,153.85	\$1,176.92	\$1,200.46	\$1,224.00	\$1,247.54	\$1,271.08	\$1,294.62	\$1,318.16	\$1,341.70	\$1,365.24	\$1,388.78	\$1,412.32
Hourly	\$14.42	\$14.71	\$15.01	\$15.31	\$15.61	\$15.92	\$16.24	\$16.57	\$16.90	\$17.24	\$17.59	\$17.93

PARKS & RECREATION

Recreation Supervisor											
2.50%											
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
Annual	\$33,839.54	\$34,685.53	\$35,552.67	\$36,441.48	\$37,352.52	\$38,286.33	\$39,243.49	\$40,224.58	\$41,230.19	\$42,260.95	
Monthly	\$2,819.96	\$2,890.46	\$2,962.72	\$3,036.79	\$3,112.71	\$3,190.53	\$3,270.29	\$3,352.05	\$3,435.85	\$3,521.75	
Bi-weekly	\$1,301.52	\$1,334.06	\$1,367.41	\$1,401.60	\$1,436.64	\$1,472.55	\$1,509.37	\$1,547.10	\$1,585.78	\$1,625.42	
Hourly	\$16.27	\$16.68	\$17.09	\$17.52	\$17.96	\$18.41	\$18.87	\$19.34	\$19.82	\$20.32	
Office Supervisor											
2.50%											
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
Annual	\$29,956.31	\$30,705.22	\$31,472.85	\$32,259.67	\$33,066.16	\$33,892.82	\$34,740.14	\$35,608.64	\$36,498.85	\$37,411.33	
Monthly	\$2,496.36	\$2,558.77	\$2,622.74	\$2,688.31	\$2,755.51	\$2,824.40	\$2,895.01	\$2,967.39	\$3,041.57	\$3,117.61	
Bi-weekly	\$1,152.17	\$1,180.97	\$1,210.49	\$1,240.76	\$1,271.78	\$1,303.57	\$1,336.16	\$1,369.56	\$1,403.80	\$1,438.90	
Hourly	\$14.40	\$14.76	\$15.13	\$15.51	\$15.90	\$16.29	\$16.70	\$17.12	\$17.55	\$17.99	
Parks & Recreation Maint.											
2.50%											
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
Annual	\$31,065.80	\$31,842.45	\$32,638.51	\$33,454.47	\$34,290.83	\$35,148.10	\$36,026.80	\$36,927.47	\$37,850.66	\$38,796.93	
Monthly	\$2,588.82	\$2,653.54	\$2,719.88	\$2,787.87	\$2,857.57	\$2,929.01	\$3,002.23	\$3,077.29	\$3,154.22	\$3,233.08	
Bi-weekly	\$1,194.84	\$1,224.71	\$1,255.33	\$1,286.71	\$1,318.88	\$1,351.85	\$1,385.65	\$1,420.29	\$1,455.79	\$1,492.19	
Hourly	\$14.94	\$15.31	\$15.69	\$16.08	\$16.49	\$16.90	\$17.32	\$17.75	\$18.20	\$18.65	
Custodian											
2.50%											
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
Annual	\$26,627.83	\$27,293.53	\$27,975.86	\$28,675.26	\$29,392.14	\$30,126.95	\$30,880.12	\$31,652.12	\$32,443.43	\$33,254.51	
Monthly	\$2,218.99	\$2,274.46	\$2,331.32	\$2,389.61	\$2,449.35	\$2,510.58	\$2,573.34	\$2,637.68	\$2,703.62	\$2,771.21	
Bi-weekly	\$1,024.15	\$1,043.75	\$1,075.99	\$1,102.89	\$1,130.47	\$1,158.73	\$1,187.70	\$1,217.39	\$1,247.82	\$1,279.02	
Hourly	\$12.80	\$13.12	\$13.45	\$13.79	\$14.13	\$14.48	\$14.85	\$15.22	\$15.60	\$15.99	
Aquatics Director											
2.50%											
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
Annual	\$32,175.29	\$32,979.67	\$33,804.16	\$34,649.27	\$35,515.50	\$36,403.39	\$37,313.47	\$38,246.31	\$39,202.47	\$40,182.53	
Monthly	\$2,681.27	\$2,748.31	\$2,817.01	\$2,887.44	\$2,959.62	\$3,033.62	\$3,109.46	\$3,187.19	\$3,266.87	\$3,348.54	
Bi-weekly	\$1,237.51	\$1,268.45	\$1,300.16	\$1,332.66	\$1,365.98	\$1,400.13	\$1,435.13	\$1,471.01	\$1,507.79	\$1,545.48	
Hourly	\$15.47	\$15.86	\$16.25	\$16.66	\$17.07	\$17.50	\$17.94	\$18.39	\$18.85	\$19.32	



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

Proposal

#1488

Customer: 31162 Bellefontaine Neighbors
 Prosecuting Attorney

Prepared for:

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

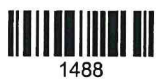
TOTAL

\$2,462.33

Expires: 8/23/2022

Date	Client Service Rep:
5/25/2022	Brian P Haley

Quantity	Item	FRQ	Rate	Amount
1	PAM-001 PAMS Setup Fee	OTO	\$450.00	\$450.00
1	PAM-003-2022 PAMS Class 1	ANN	\$1,872.00	\$1,872.00
	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.			
1	PAM-012 PAMS Document Imaging Interface w/ <=10 GB Total Storage	MTH	\$14.00	\$14.00
	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 court exceeds the current maximum limit for their storage class, the court 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 Municipal Court.			
1	PAM-011 PAMS/Show-Me Courts Interface	EA	\$0.50	\$0.50
	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.			
1	LE-0035 LEWeb for Agencies 2	MTH	\$45.83	\$45.83
	Agencies who do not provide data.			
1	LE-0021 MSHP MULES Connection Fee-Circuit	MTH	\$80.00	\$80.00



Subtotal	\$2,462.33
Tax (0%)	\$0.00
Total	\$2,462.33

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





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

Proposal

#1488

Customer: 31162 Bellefontaine
Neighbors Prosecuting Attorney

Proposal Notes:

This PAMS software interfaces with the Show-Me Courts. PAMS provides the required electronic filing.

PAMS will accept approved Mobile Ticketing citations, and send directly to Show-Me Courts.

This opportunity includes law enforcements fees for REJIS and MULES.

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.
- 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.



1488



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

Proposal

#1488

Customer: 31162 Bellefontaine
Neighbors Prosecuting Attorney

Signature Page:

Customer Approval:

REJIS Approval:

Signature: _____

Signature: Sheila Pearson

Print Name: _____

Print Name: Ms. Sheila D. Pearson

Title: _____

Title: Interim Executive Director

Date: _____

Date: 5/25/2022



1488

INTRODUCED BY ALDERWOMAN TATMAN

BILL NO. 2628

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING A COOPERATIVE MEMORANDUM OF UNDERSTANDING WITH LINCOLN UNIVERSITY

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

Section 1.

The Mayor and other appropriate city officials are hereby authorized to execute and enter into a Cooperative Memorandum of Understanding (“MOU”) with Lincoln University to provide community outreach and educational services at the City’s Recreation Center, which MOU shall be in substantial accord with the terms and conditions set forth in Exhibit A, attached hereto and incorporated herein by this reference, together with such amendments or revisions thereto in form and substance as may be approved by the City Attorney.

Section 2.

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

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS _____ DAY OF JUNE, 2022.

Attest:

JUDY MANTYCH, Acting City Clerk

APPROVED THIS _____ DAY OF JUNE, 2022.

TOMMIE PIERSON, SR., Mayor

Attest:

JUDY MANTYCH, Acting City Clerk

**Cooperative Memorandum of Understanding
Between
City of Bellefontaine Neighbors, Missouri
And
Lincoln University**

This Cooperative Memorandum of Understanding (“MOU”) is made and entered into by and between the City of Bellefontaine Neighbors, Missouri (the “City”), with its principal address at 9641 Bellefontaine Road, St. Louis, MO 63137 and Lincoln University (the “University”) whose principal address is _____, Jefferson City, Missouri _____, this ____ day of _____, 2022.

WHEREAS, the Lincoln University St. Louis Urban Impact Center located at 9041 Riverview Drive, St. Louis, MO 63137 (“LUCE”) is committed to providing opportunities for all constituents in the St. Louis Metropolitan area; and

WHEREAS, LUCE desires to provide community outreach and educational services at the City’s Recreation Center located at 9669 Bellefontaine Road (the “Recreation Center”) when scheduled time(s), date(s), and space are available; and

WHEREAS, LUCE seeks partnerships for positive experiences and interaction with agencies that deliver high quality programs to all constituents in the St. Louis Metropolitan area; and

WHEREAS, LUCE seeks to collaborate with the City, community leaders and stakeholders by providing community outreach and educational services to all constituents in the St. Louis Metropolitan area during a six (6) to twelve (12) month period at the Recreation Center; and

WHEREAS, the University, LUCE, its agencies, employees, participants and officials will have no liability for causes of actions relating to any programs and/or services that are not being provided by the University or LUCE at the Recreation Center; and

WHEREAS, prior to performing any programs or activities at the Recreation Center, the University agrees to provide a certificate of insurance evidencing that it has professional liability and general liability insurance, as well as workers compensation insurance on all employees. ; and

WHEREAS, the responsibilities and costs between the City and LUCE are described in detail in Attachment 1 to this MOU, which is attached hereto and incorporated herein by reference, including but not limited to the following:

Now, therefore, the City and the University agree as follows:

1. The Recreation Center agrees to provide the following:
 - a. Designate two staff liaisons as the primary point of contact;
 - b. Provide adequate space for programs and activities; and
 - c. Provide the minimum basic standards of facility maintenance necessary to ensure the health and safety of youth and adult participants;

2. LUCE will provide the following:
 - a. Designate two staff liaison as point of contact to assist the Recreation Center with program activities and services.
 - b. Facilitate programs for adults and/or youth to participate in including but not limited to Adult/Youth Development via Life Skills, Computer Technology, Resource Management/Family Economics, Nutrition Education and Community Leadership Development, Agriculture, Science, Social Justice, and Entrepreneurship.
 - c. Identify designated staff that can set up rooms and return rooms to their original stance in the Recreation Center at the end of business each day when deemed necessary.
3. The City shall send the University c/o LUCE on the ____ day of each month a monthly invoice in the amount of _____, which shall be payable by the University to the City within thirty (30) days after the date of the invoice.
4. Each party agrees to release and to forever discharge the other, its directors, officers, employees, agents, attorneys, successors and assigns from any and all matters, claims, demands, damages, causes of action, debts, liabilities, controversies, judgments and suits of every kind and nature whatsoever, foreseen or unforeseen, known or unknown, which have arisen or may arise as a result of this activity. It is mutually understood and agreed that each party is an independent contractor with respect to the other party, and the parties are contracting with each other solely for the purpose of carrying out the terms and conditions of this MOU. Nothing in this MOU shall constitute or be considered a waiver of the City's sovereign immunity. The City shall maintain general liability and related insurance coverage on its physical premises. The University shall maintain professional liability and general liability insurance coverage on behalf of its employees and agents, and shall carry workers' compensation insurance on all employees as set forth in the Hold Harmless Agreement attached hereto as Attachment 2 to this MOU, which is attached hereto and incorporated herein by reference. The University shall name the City as an additional insured on such insurance policies and provide acceptable evidence of same to the City prior to commencing its obligations under this MOU.
5. This MOU constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto.
6. The City and the University reserve the right to modify or terminate this Memorandum of Understanding if done so in writing by the respective authorized representative of the party by least sixty (60) days advance written notice to the other party.
7. Any and all notices, demands, requests, or other communications required or permitted by this shall be in writing and shall be deemed duly served when deposited in the United States mail, first-class postage prepaid, return receipt requested, registered with an overnight carrier for delivery, or through personal deliverance, addressed to the party at the address as listed below, or any subsequent address or key contact person the parties may designate in writing under this paragraph.

WITNESSETH:

CITY OF BELLEFONTAINE NEIGHBORS, MO

LINCOLN UNIVERSITY

By: _____
Tommie Pierson, Sr.

Title: Mayor

Date: _____

By: _____

Title: _____

Date: _____

CITY AND UNIVERSITY RESPONSIBILITIES AND COSTS

I. City

II. University (LUCE)

HOLD HARMLESS AGREEMENT

Hold Harmless for Use of City Facilities

1. To the fullest extent permitted by law, Lincoln University (the "University") agrees to indemnify, defend and hold harmless the City of Bellefontaine Neighbors, Missouri (the "City"), its officers, agents, volunteers, lessees, invitees, and employees from and against all suits, claims, damages, losses, and expenses, including but not limited to attorneys' fees, court costs, or alternative dispute resolution costs arising out of, or related to the Lincoln University Cooperative Extension Urban Impact Center of St. Louis ("LUCE") use of City's facilities, buildings, equipment or infrastructure under this agreement (the "Agreement") involving an injury to a person or persons, whether bodily injury or other personal injury (including death), or involving an injury or damage to property (including loss of use or diminution in value), but only to the extent that such suits, claims, damages, losses or expenses are caused by the negligence or other wrongdoing of the University or LUCE, its officers, agents and volunteers, or anyone directly or indirectly employed or hired by the University or LUCE or anyone for whose acts the University or LUCE may be liable, regardless of whether caused in part by the negligence or wrongdoing of City and any of its agents or employees.
2. **INSURANCE REQUIREMENTS**

The University shall purchase and maintain the following insurance:

 - a. Commercial General Liability Insurance with a minimum limit of \$1,000,000 each occurrence/\$3,000,000 general aggregate written on an occurrence bases.
 - b. Comprehensive Business Automobile Liability Insurance for all owned, non-owned and hired automobiles and other vehicles used by the University or LUCE with a combined single limit of \$1,000,000 minimum.
 - c. Workers Compensation insurance with statutorily limits required by any applicable Federal or state law and Employers Liability insurance with minimum limit of \$1,000,000 per accident.
3. Prior to activities commencing the University shall furnish the City with certificates of insurance evidencing the required coverage, conditions, and limits required by this Agreement, have the City named as an additional insured and provide the appropriate additional insured endorsements.
4. All policies of insurance must be on a primary basis, non-contributory with any other insurance and/or self-insurance carried by the City.
5. No provision of this Agreement shall constitute a waiver of the City's right to assert a defense based on the doctrines of sovereign immunity, official immunity or any other immunity available under law.

6. If the University maintains higher limits than the minimums required, the City requires and shall be entitled to coverage for the higher limits maintained by the University.
7. Insurance required by this contract and supported by the additional insured endorsement shall be as broad as necessary to support the hold harmless requirement in said contract or as broad as the indemnitor's insurance coverage, whichever is broader.

WITNESSETH:

Mayor Tommie Pierson, Sr.
City of Bellefontaine Neighbors, MO

Name and Title:
Lincoln University

Date

Date

INTRODUCED BY ALDERWOMAN DAILES

BILL NO. 2629

ORDINANCE NO. _____

AN ORDINANCE ADOPTING JUNETEENTH (JUNE 19TH) AS A LEGAL HOLIDAY IN THE CITY OF BELLFONTAINE NEIGHBORS, MISSOURI AND AMENDING SECTION 2-35 OF DIVISION 1 OF ARTICLE III OF CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI TO INCLUDE JUNETEENTH DAY AMONG OFFICIAL HOLIDAYS IN THE CITY.

WHEREAS, the first slaves of African descent were brought into the Missouri territory around 1720 when the area was under French control; and

WHEREAS, Missouri officially was admitted as a state of the United States as part of the Missouri Compromise of 1820; and

WHEREAS, Missouri joined as a slave state; and

WHEREAS, slavery helped to determine Missouri's economic and social direction prior to it becoming a state; and

WHEREAS, brutal forms of punishment were employed against enslaved Africans whereby the most common punishment was whippings but enslaved Africans were also hanged and burned to death; and

WHEREAS, in 1823 the Missouri General Assembly authorized each County of the State to establish slave patrols to guard against slave rebellion plots and insurrections; and

WHEREAS, in 1824 the Missouri General Assembly retained territorial legislation enabling persons held in slavery illegally to sue in court for their freedom; and

WHEREAS, in 1824 in the slave freedom lawsuit of *Winny v. Whitesides*, the Missouri Supreme Court established the judicial precedent of once free always free in determining the outcome of *Winny v. Whitesides* and other freedom lawsuits; and

WHEREAS, General Daniel Bissell was made military commander of the territory which is now Illinois and Missouri and moved to Fort Bellefontaine where he served as commander; and

WHEREAS, General Bissell returned to this area after retirement and purchased land through public sales; and

WHEREAS, the City of Bellefontaine Neighbors is the former land owned by General Bissell; and

WHEREAS, President Abraham Lincoln decreed the Emancipation Proclamation on January 1, 1863. The proclamation declared “that all persons held as slaves” “are, and henceforward shall be free,” but was limited only to enslaved people in the Confederacy, and not to those in states that remained loyal to the Union; and,

WHEREAS, the news of liberation of slaves came to Texas more than two years after President Abraham Lincoln’s Emancipation Proclamation went into effect on January 1, 1863; and

WHEREAS, African-Americans across the state were made aware of their right to freedom on June 19, 1865 when Major General Gordon Granger arrived in Galveston, Texas with federal troops to read General Order Number 3 announcing the end of the Civil War and that all enslaved people were now free as well to maintain a presence in Texas for the purpose of enforcement of emancipation among slave owners throughout the state; and

WHEREAS, Juneteenth is the oldest known celebration honoring the end of slavery in the United States; and

WHEREAS, organizations across the world in a number of countries also recognize June 19 as the end of slavery and to celebrate the culture and achievements of African-Americans globally; and

WHEREAS, the Board of Alderpersons desires to include June 19th (“Juneteenth”) among the official holidays of the City; and

WHEREAS, Section 2-35 of Article III, Division 1 of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri (the “City”) sets forth provisions regarding paid holidays for full-time regular employees of the City; and

WHEREAS, the Board of Alderpersons desires and finds it in the best interest of the City to amend Section 2-35 of Article III, Division 1 of Chapter 12 of the Code of Ordinances of the City of Bellefontaine Neighbors concerning paid holidays for full-time regular employees of the City.

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

Section One.

Subsection (a) of Section 2-35 of Article III, Division 1 of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri is hereby amended to read as follows:

Chapter 2. Administration

ARTICLE III. Officers and Employees

Division 1. Generally

Sec. 2-35. Holidays.

(a) The following are twelve (12) paid holidays for full-time regular employees:

- (1) Memorial Day, the last Monday in May;
- (2) Independence Day, July 4;
- (3) Labor Day, the first Monday in September;
- (4) Veterans' Day, November 11;
- (5) Thanksgiving Day, the fourth Thursday in November;
- (6) The day after Thanksgiving;
- (7) Christmas Day, December 25;
- (8) New Year's Day, January 1;
- (9) Martin Luther King Day, the third Monday in January;
- (10) Washington's Birthday, the third Monday in February;
- (11) Good Friday, the Friday immediately preceding Easter;
- (12) Juneteenth, June 19.

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

Section Two.

The amendment of the Municipal Code by adoption of this Ordinance shall also serve to so amend each ordinance from which the Code Sections referenced herein are drawn and to repeal each ordinance inconsistent herewith.

Section Three.

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

Section Four.

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

Section Five.

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

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS ___ DAY OF _____, 2022.

Presiding Officer

Attest:

_____, City Clerk Pro Tem

APPROVED THIS ___ DAY OF _____, 2022.

Tommie Pierson Sr., Mayor

Attest:

_____, City Clerk Pro Tem