

## **PUBLIC NOTICE**

### **CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI REGULAR MEETING OF THE BOARD OF ALDERMEN THURSDAY, AUGUST 4, 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, August 4, 2022 at 7:30 p.m. live at City Hall, 9641 Bellefontaine Road, Bellefontaine Neighbors, MO 63137**

#### **THE AGENDA FOR THIS BOARD MEETING IS SET FORTH HEREIN.**

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 [jmantych@cityofbn.com](mailto:jmantych@cityofbn.com) no later than Thursday, August 4, 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 – AUGUST 4, 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. BOARD APPROVALS
  - A. TRACY GIBBS – ALDERWOMAN WARD 2
  - B. SEMMIE RUFFIN-HALL – CITY CLERK
6. MEETING OPEN TO PUBLIC: (With a 3-minute time limit)
7. APPROVAL OF INVOICES OVER \$500 (07/19 – 08/02/2022)
8. COMMISSION AND BOARD REPORTS
  - A. PARKS & RECREATION REPORT – JIMMY KIRINCICH
  - B. STREET DEPARTMENT – JEFF ROSS
  - C. IMAGE & BEAUTIFICATION
9. CHIEF OF POLICE
10. CITY ATTORNEY
- 11 . NEW BUSINESS
  - A. INFORMATION TECHNOLOGIES EQUIPMENT REQUEST (CHIEF IHLER)
12. REPORT OF MAYOR
13. REPORT OF ALDERMEN
14. MEETING OPEN TO PUBLIC: (With a 3-minute time limit)
15. ADJOURNMENT

NOTICE IS HEREBY GIVEN THAT ON THE 4TH DAY OF AUGUST, 2022 SUBJECT TO A MOTION DULY MADE AND ADOPTED, THE BOARD OF ALDERPERSONS MAY HOLD A CLOSED MEETING FOR THE PURPOSE OF DISCUSSING MATTERS RELATING TO ONE OR MORE OF THE FOLLOWING: LEGAL ACTIONS, CAUSES OF ACTION, LITIGATION OR PRIVILEGED COMMUNICATIONS BETWEEN THE CITY’S REPRESENTATIVES AND ITS ATTORNEYS (SEC. 610.021(1); LEASE, PURCHASE OR SALE OF REAL ESTATE (SEC. 610.021(2); HIRING, FIRING DISCIPLINING OR PROMOTING EMPLOYEES (SEC. 610.021(3); PREPARATION FOR NEGOTIATIONS WITH EMPLOYEE GROUPS (SEC. 610.021(9); BIDDING SPECIFICATIONS (SEC. 610.021(11); AND/OR PROPRIETARY TECHNOLOGICAL MATERIALS (SEC. 610.021(15).

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON’S REGULAR MEETING ON AUGUST 4, 2022 WAS POSTED ON AUGUST 3, 2022 AT 5:00PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY’S WEBPAGE AT [www.cityofbn.com](http://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.

## **PUBLIC NOTICE**

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**Notice is hereby given that the City of Bellefontaine Neighbors (“City”) will hold a regularly scheduled board of Aldermen meeting on Thursday, August 4, 2022 at 7:30 p.m. live at City Hall, 9641 Bellefontaine Road, Bellefontaine Neighbors, MO 63137**

#### **THE AGENDA FOR THIS BOARD MEETING IS SET FORTH HEREIN.**

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 [jmantyach@cityofbn.com](mailto:jmantyach@cityofbn.com) no later than Thursday, August 4, 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.

# BELLEFONTAINE NEIGHBORS Check Detail

July 19 through August 2, 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	45059	08/02/2022	DOBBS AUTO CENTERS	1003.4 · OPERATING ACCT-NEW		-2,094.26
Bill	INV # 15-341930	08/02/2022		5611 · EQUIP-MAINT	-2,094.26	2,094.26
Bill Pmt -Check	45060	08/02/2022	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		-1,702.27
Bill	INV # 525429	08/01/2022		5223 · TRAINING & ORIENTATION	-20.00	20.00
Bill	INV # 525428	08/01/2022		5223 · TRAINING & ORIENTATION	-20.00	20.00
Bill	INV # 525384	08/02/2022		5223 · TRAINING & ORIENTATION	-221.06	221.06
Bill	INV # 525343	08/02/2022		5222 · PERSONNEL CLOTHING & EQ	-120.00	120.00
Bill	INV # 525342	08/02/2022		5223 · TRAINING & ORIENTATION	-721.73	721.73
Bill	INV # 525340	08/02/2022		5223 · TRAINING & ORIENTATION	-599.48	599.48
Bill Pmt -Check	45061	08/02/2022	FOUR SEASONS DISTRIBUTORS	1003.4 · OPERATING ACCT-NEW		-1,102.10
Bill	INV # 67979	08/01/2022		5514 · SNACK BAR	-376.65	376.65
Bill	INV # 68117	08/02/2022		5514 · SNACK BAR	-725.45	725.45
Bill Pmt -Check	45077	08/02/2022	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW		-8,502.28
Bill	INV # 144196	06/30/2022		5057 · MOSQUITO CONTROL	-1,371.00	1,371.00
Bill	INV # 144735	08/02/2022		5218 · RMS AND COMMUNICATIONS	-7,131.28	7,131.28
Bill Pmt -Check	45078	08/02/2022	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW		-642.00
Bill		06/30/2022		5055.1 · ADMIN	-87.69	87.69
Bill		06/30/2022		5055.3 · REC CENTER	-134.67	134.67
Bill		06/30/2022		5055.2 · POLICE	-378.93	378.93



**BELLEFONTAINE NEIGHBORS**  
**Check Detail**

July 19 through August 2, 2022  
505.4 · STREET

Bill		06/30/2022			-40.71	40.71
Bill Pmt -Check	45079	08/02/2022	VERMEER OF MISSOURI & ILLINOIS	1003.4 · OPERATING ACCT-NEW	-642.00	642.00
Bill	INV # S59074	08/01/2022		5330 · CAPITAL EXPENSE	-4,205.64	4,205.64
Bill Pmt -Check	45080	08/02/2022	WESTPORT POOLS	1003.4 · OPERATING ACCT-NEW	-1,225.00	1,225.00
Bill	INV # 114887	08/01/2022		5518 · AQUATICS	-1,225.00	1,225.00
Bill Pmt -Check	45081	08/02/2022	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW	-14,280.00	14,280.00
Bill	INV # 27582	08/02/2022		5043 · LEGAL FEES-REG	-14,280.00	14,280.00
Bill Pmt -Check	45084	08/02/2022	GOEDECKE COMPANY	1003.4 · OPERATING ACCT-NEW	-2,720.00	2,720.00
Bill	INV # 843518	08/02/2022		5530 · CAPITAL EXPENSE	-2,720.00	2,720.00
<b>TOTAL</b>		<b>9</b>			<b>\$36,473.55</b>	

# INVOICE

Invoice No.	15 - 341930
Page	1 / 1
Order No.	15 - 366572
Cust No.	25875
Date	07/20/2022
Invoice Date	07/20/2022
Mileage	1
License	8670076
Time in	8:26 AM
Time out	12:46 PM
2000 LOOSE TIRES	
COPY	



CAVE SPRINGS - 15  
 1111 CAVE SPRINGS BLVD.  
 ST PETERS, MO 63376  
 Phone: (636) 928-3328

Sold To:  
 CITY OF BELLEFONTAINE NEIGHBORS  
 9641 BELLEFONTAINE RD.  
 Bellefontaine Nel, MO 63137

Ship To:  
 CITY OF BELLEFONTAINE NEIGHBORS  
 9641 BELLEFONTAINE RD.  
 BELLEFONTAINE NEI, MO 63137

Purchase Ord. No.	003844	Sales Person	XXX	Main Phone	(314) 867-0076	Other Phone	Alt: (314) 867-0080	Ship Via	
	Terms: DUE 10TH NET		Finalized: NTB						

Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
732026500	245/55R18 EAGLE RS-A 103V USB Serial#: M6DXJA2R3421	4	4		139.54	558.16
732005563	255/60R18 EAGLE ENFORCER TL 108V Serial#: 1M6W4JU1R2522	10	10		152.91	1,529.10
MISSOURI	STATE TIRE FEE	14	14		0.50	7.00

Sub-Total Parts: 2,094.26  
 Non-Taxable Amount: 2,094.26  
 Taxable Amount: 0.00  
**Total: 2,094.26**

Customer Authorization for Total

P.O. NUMBER: 003844  
 GS/AN #: G0008340  
 DELIVERY RECEIPT#: 530928

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 7/20/2022  
 FOR: [Signature]  
 APPROVED FOR PAYMENT  
 AMOUNT \$ 2,094.26

5611

IF YOU ARE NOT SATISFIED CALL OUR STORE MANAGER NATHAN BOULWARE 636-928-3328





# Ed Roehr Safety Products

INVOICE NO.	525429
PAGE	01
INVOICE DATE	
07/22/22	

Remittance Address:

P.O. Box 790379  
St. Louis, MO 63179

Fax # 314-533-3830

Ship To Address:

2550 St. Louis Avenue  
St. Louis, MO 63106

Phone # 314-533-9344

BELLEFONTAINE NEIGHBORS

SHIP TO

POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

SOLD TO

BELLEFONTAINE NEIGHBORS

POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234192	07/18/22	00000001165	016	WOJ-257 / DANTZLER-BEY	Jamie to Dej	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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0001	1	0000	53.59	EA	.00
		BL8676-04-XLR			
		Shirt BL FlexRS SS DN XLR			
		SuperShirt			
		Emb B/Sivs			
		BL8671-04-17535	59.49	EA	.00
		Shirt BL FlexRS LS DN 17535			
		SuperShirt			
		Emb B/Sivs			
		PI53060U450-XL	20.00	EA	.00
		T-Shirts PI 3pk Cotton Navy XL			
		PI5243500013832	34.50	EA	.00
		Pant PI R/S Tact Black 38x32			
		POLY/COTTON RIP-STOP			
		S&WNPI00S	10.00	EA	20.00
		Nameplate S&W Silver C/B			
		NP Express / Specify: NAME			
		Silver on Black To Read:			
		BEY			
		S&WNPI00S	.00	EA	.00
		Nameplate S&W Silver C/B			
		NP Express / Specify: NAME			
		Silver w/Black Letters To Read:			

RECEIVED BY

CITY OF BELLEFONTAINE NEIGHBORS

DATE: 7/27/2022

FOR OFFICE

APPROVED

FOR PAYMENT

AMOUNT \$ 20.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT

MISC. CHARGE

FREIGHT

SALES TAX

TOTAL

5223



# Ed Roehr Safety Products

INVOICE NO.	525429
PAGE	02
INVOICE DATE	
07/22/22	

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

**Remittance Address:**

P.O. Box 790379  
 St. Louis, MO 63179

Fax # 314-533-3830

**Ship To Address:**

2550 St. Louis Avenue  
 St. Louis, MO 63106

Phone # 314-533-9344

**SOLD TO**

BELLEVILLE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEVILLE  
 ST. LOUIS, MO 63137

**SHIP TO**

BELLEVILLE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEVILLE  
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234192	07/18/22	00000001165	016	WOJ-257 / DANTZLER-BEY	Jamie to	DEJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0006	0000	DANTZLER-BEY / Ordered Wrong Name / No Charge	5.00	EA	5.00
6		SBZCNT Cloth Name Tag SBZ *Specify: Color & Font* Silver on Dark Navy To Read:		EA	
1	0	SBA-XT03II-2C XT03 SBA Level II NIJ06 W/2 M1 Carriers BA-2000S-XT03 Bay 2615/2616 Navy	675.00	EA	675.00
1	0	SBZNAME TAP Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors Silver on Black To Read:	6.00	EA	6.00
1	1	FREIGHT BEY		EA	
1	1	FREIGHT COST		EA	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

**SALE AMOUNT**

20.00

MISC. CHARGE  
 FREIGHT  
 SALES TAX  
 TOTAL

.00  
 .00  
 .00  
 20.00

PO Box 790379  
 St. Louis, MO 63179  
 NET 30

INVOICE NO.	525428
PAGE	01
INVOICE DATE	
07/22/22	

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

# Ed Roehr Safety Products

Remittance Address:  
 P.O. Box 790379  
 St. Louis, MO 63179  
 Fax # 314-533-3830

Ship To Address:  
 2550 St. Louis Avenue  
 St. Louis, MO 63106  
 Phone # 314-533-9344



BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

SHIP TO

BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

SOLD TO

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234190	07/18/22	00000001165	016	WOJ-256 / MILLER	Jamie to DeJ	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001	0000	INV# B110786 7/22/22 KG BL8676-04-XLR Shirt BL FlexRS SS DN XLR Supershirt Emb B/Sivs	53.59	EA	00.00
1	0	GER71DX1/L-XLR JACKET SYSTEM GER NAVY/HV XLR REV ANSI SHELL/SOFTSHELL LINER Emb B/Sivs	160.00	EA	00.00
3	0	BL8120X-04-XL Emb B/Sivs	25.00	EA	00.00
3	2	SHIRT BL S/S COMPRESSION NAVY XL S&WNP1005	10.00	EA	00.00
6	0	Nameplate S&W Silver C/B NF Express / specify: NAME SBZCNT	5.00	EA	00.00
6	0	Cloth Name Tag SBZ *specify: Color & Font*		EA	00.00
1	0	Silver on Navy To Read: MILLER SBA-X103II-2C	675.00	EA	00.00
1		X103 SBA Level II NIJ06 w/2 MI Carriers BA-2000S-X103 Miller 2413/2415 Navy			

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 7/22/22  
 FOR: Police DEPT  
 APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 20.00  
 5223

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	MISC. CHARGE	FREIGHT	SALES TAX	TOTAL
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# Ed Roehr Safety Products

INVOICE NO. PAGE  
 525428 02  
 INVOICE DATE  
 07/22/22

**Ship To Address:**  
 2550 St. Louis Avenue  
 St. Louis, MO 63106  
 Phone # 314-533-9344  
**Remittance Address:**  
 P.O. Box 790379  
 St. Louis, MO 63179  
 Fax # 314-533-3830

**SHIP TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

**SOLD TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234190	07/18/22	00000001165	016	WOJ-256 / MILLER	Jamie to DetJ	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
1	0000	SBZNAMESTAPE Cloth Nametape SBZ Blk Square w/Velcro / Specity: Colors White on Black To Read: MILLER FREIGHT FREIGHT COST	7.00	EA	.00
1	1		.00	EA	.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	TOTAL
20.00	MISC. CHARGE .00
	FREIGHT .00
	SALES TAX .00
	TOTAL 20.00

PO Box 790379  
 St. Louis, MO 63179  
 NET 30



INVOICE NO.	PAGE
525384	01
INVOICE DATE	
07/20/22	

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

# Ed Roehr Safety Products

Remittance Address:

P.O. Box 790379  
 St. Louis, MO 63179

Fax # 314-533-3830

Ship To Address:

2550 St. Louis Avenue  
 St. Louis, MO 63106

Phone # 314-533-9344

**SOLD TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

**SHIP TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234236	07/20/22	00000001165	016	WOJ-255 / BROCK	Jamie to DetJ	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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0003	2	Jesse Brock BL8666-04-34R Pant FLEXRS BL Covert Tact 34R	60.29	EA	60.29
0003	3	Dark Navy 42.50s BL8676-04-1R Shirt BL FLEXRS SS DN LR	53.59	EA	160.77
0003	3	Emb B/Sivs BL8671-04-16535 Shirt BL FLEXRS IS DN 16535	59.49	EA	.00
0003	3	Supershirt Emb B/Sivs			

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 7/20/2022  
 FOR: Police DEPT  
 APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 221.06

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
 St. Louis, MO 63179

NET 30

SALE AMOUNT

221.06

MISC. CHARGE  
 FREIGHT  
 SALES TAX  
 TOTAL

.00  
 .00  
 .00  
 221.06





# Ed Roehr Safety Products

Remittance Address:

P.O. Box 790379  
St. Louis, MO 63179

Fax # 314-533-3830

Ship To Address:

2550 St. Louis Avenue  
St. Louis, MO 63106

Phone # 314-533-9344

**SOLD TO**

BELLEVILLE NEIGHBORS  
POLICE DEPT.  
9641 BELLEVILLE  
ST. LOUIS, MO 63137

**SHIP TO**

BELLEVILLE NEIGHBORS  
POLICE DEPT.  
9641 BELLEVILLE  
ST. LOUIS, MO 63137

INVOICE NO.	525343
PAGE	01
INVOICE DATE	
07/18/22	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
233682	06/15/22	00000001165	016	W0J-244 / JOHNSON	Best Way	JJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0003	1	PO Johnson BI8120X-04-IG SHIRT BL S/S COMPRESSION NAVY LG BSCTR966-105W BOOT BSC KHYBER 6" BLK 10.5W TR966	23.35	EA	120.00
3	1		120.00	EA	120.00
1					120.00

RECEIVED BY ✓  
CITY OF BELLEVILLE NEIGHBORS  
DATE: 7/19/2022  
FOR: Police DEPT  
APPROVED  
FOR PAYMENT  
AMOUNT \$ 120.00

5222

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
St. Louis, MO 63179

NET 30

SALE AMOUNT  
MISC. CHARGE  
FREIGHT  
SALES TAX  
TOTAL

120.00  
00  
00  
00  
00



# Ed Roehr Safety Products

Ship To Address:  
 2550 St. Louis Avenue  
 St. Louis, MO 63106

Remittance Address:  
 P.O. Box 790379  
 St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

INVOICE NO.	525342
PAGE	01
INVOICE DATE	07/18/22

**TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

**SHIP TO**

**SOLD TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234192	07/18/22	00000001165	016	WOJ-257 / DANTZLER-BEY	Jamie to	DeJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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QTY.	DESCRIPTION	UNIT PRICE	UOM	NET PRICE
0003	New Hire - Dantzier-Bey BL8666-04-38R Pants BL FlexRS Covert DN 38R 43os	60.29	EA	180.87
3	BL8676-04-XLR Shirt BL FlexRS SS DN XLR	53.59	EA	107.18
3	BL8671-04-17535 Emb B/Sivs SuperShirt	59.49	EA	118.98
1	PI53060U450-XL T-Shirts PI 3pk Cotton Navy XL	20.00	EA	.00
1	PI5243500013832 Pant PI R/S Tact Black 38x32	34.50	EA	.00
1	PEP1517 Stars PE 7/16" 4-Stars SILVER	9.50	EA	9.50
2	S&WNP100S Smooth Nameplate S&W SILVER C/B	10.00	EA	.00
2	NP Express / Specity: NAME Silver on Black To Read:			

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 7/18/22  
 FOR POLICE DEPT.  
 APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 721.73

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	
MISC. CHARGE	
SALES TAX	
FREIGHT	
TOTAL	5223



# Ed Roehr Safety Products

Ship To Address:  
 2550 St. Louis Avenue  
 St. Louis, MO 63106

Remittance Address:  
 P.O. Box 790379  
 St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

INVOICE NO.	PAGE
525342	02
INVOICE DATE	
07/18/22	

**SOLD TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

**SHIP TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234192	07/18/22	00000001165	016	WOJ-257 / DANTZLER-BEY	Jamie to Dej	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0002	2	BEY S&WP1005 Nameplate S&W Silver C/B NP Express / Specify: NAME Silver w/Black Letters To Read: DANTZLER-BEY /	.00	EA	.00
6	6	Ordered Wrong Name / No Charge SBZCNT Cloth Name Tag SBZ *Specify: Color & Font*	5.00	EA	.00
1	1	SAF6360-8325131 Holster SAF STX R/H G5G17+TR #6360-8325-131 *MSHP Spec*	123.20	EA	123.20
1	1	BI7210-23381 Belt BI Web Duty Accumold LG 40-46	40.00	EA	40.00
1	1	BI7205-17708 Belt BI Inner Nylon LG 40"-46"	22.00	EA	22.00
1	1	MERJ45337-11M Boot MER MOAB2 Tacres6" BK 11M	120.00	EA	22.00
1	1	SBA-X10311-2C Waterproof	675.00	EA	120.00
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION					
SALE AMOUNT					
MISC. CHARGE					
FREIGHT					
SALES TAX					
TOTAL					



# Ed Roehr Safety Products

Remittance Address:

P.O. Box 790379  
St. Louis, MO 63179

Fax # 314-533-3830

Ship To Address:

2550 St. Louis Avenue  
St. Louis, MO 63106

Phone # 314-533-9344

**SOLD TO**  
BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

**SHIP TO**  
BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

INVOICE NO.	525342
PAGE	03
INVOICE DATE	07/18/22

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234192	07/18/22	00000001165	016	WOJ-257 / DANTZLER-BEY	Jamie to DeJ	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001	1	XT03 SBA Level II NIJ06 W/2 M1 Carriers BA-2000S-XT03	6.00	EA	.00	.00
	1	SBZNAME TAPE				
		BEY 2615/2616 Navy				
		Cloth Nametape SBZ Blk Square				
		w/Velcro / specify: Colors				
		Silver on Black TO Read:				
		BEY				
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						
		<b>SALE AMOUNT</b>				
		TOTAL		721.73		
		MISC. CHARGE		.00		
		FREIGHT		.00		
		SALES TAX		.00		
		NET 30		721.73		

PO Box 790379  
St. Louis, MO 63179



# Ed Roehr Safety Products

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

**Ship To Address:**  
 2550 St. Louis Avenue  
 St. Louis, MO 63106  
 Phone # 314-533-9344

**Remittance Address:**  
 P.O. Box 790379  
 St. Louis, MO 63179  
 Fax # 314-533-3830

**SHIP TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

**SOLD TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234190	07/18/22	00000001165	016	WOJ-256 / MILLER	Jamie to Delj	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
-----------------	------------------	----------------------	------------	-----------	-----------

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0003	0003	Matt Miller BL8666-04-36R Pants BL FlexRS Coverd DN 36R 44os	60.29	EA	180.87
3	2	BL8676-04-XLR superShirt shirt BL FlexRS SS DN XLR	53.59	EA	107.18
2	2	Emb B/slvs BL8671-04-17537 shirt BL FlexRS LS DN 17537	59.49	EA	118.98
1	0	Emb B/slvs GER71DX1/L-XLR JACKET SYSTEM GER NAVY/HV XLR	160.00	EA	.00
3	0	BL8120X-04-XL Emb B/slvs	25.00	EA	.00
3	1	SHIRT BL S/S COMPRESSION NAVY XL PEP1513	7.25	EA	.00
2	0	Smooth Stars PE 7/16" 2-stars silver S&WN100S	10.00	EA	7.25
2	0	Nameplate S&W Silver C/B NP Express / specify: NAME		EA	.00

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 7/19/2022  
 RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 599.48

SALE AMOUNT	TOTAL
	SALES TAX
	FREIGHT
	MISC. CHARGE

5223



# Ed Roehr Safety Products

Ship To Address: Remittance Address:

2550 St. Louis Avenue  
St. Louis, MO 63106

P.O. Box 790379  
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

INVOICE NO.	PAGE
525340	02
INVOICE DATE	
07/18/22	

**SHIP TO**  
BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

**SOLD TO**  
BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234190	07/18/22	00000001165	016	WOJ-256 / MILLER	Jamie to	DEJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
-----------------	------------------	----------------------	------------	-----------	-----------

0006	6	SBZCNT Cloth Name Tag SBZ *Specify: Color & Font* Silver on Navy To Read: MILLER	5.00	EA	.00
1	1	SAF6360-8325131 Holster SAF STX R/H G5G17+TR #6360-8325-131 *MSHP spec*	123.20	EA	123.20
1	1	BI7210-23380 Belt BI Web Duty Accumold MD	40.00	EA	40.00
1	1	BI7205-17707 Belt BI Inner Nylon MD 34"-40"	22.00	EA	22.00
1	1	SBA-XT03II-2C XT03 SBA Level II NIJ06 w/2 MI	675.00	EA	.00
1	1	Carriers BA-2000S-XT03 Miller 2413/2415 Navy	7.00	EA	.00
1	1	SBZNAME TAP Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black To Read: MILLER	7.00	EA	.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	TOTAL
599.48	599.48
	MISC. CHARGE .00
	FREIGHT .00
	SALES TAX .00

PO Box 790379  
St. Louis, MO 63179  
NET 30

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

INVOICE #	7/5/2022
DATE	67979

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	7/5/2022	OT	DELIVERED

ORD...	SHIP...	U/M	ITEM CODE	DESCRIPTION	PRICE EA	AMOUNT
2	2		3014	50CT J&J SOFT PRETZEL KINGSIZE	49.35	98.70
4	4		9615	REGULAR ICE CREAM SANDWICH 3.5 OZ 12CT	4.00	16.00
3	3		32369	4/140 OZ MUY FRESC JALA CHEESE SAUC BIB	44.00	132.00
3	3		16912S	48CT S.K. SINGLE SERVE NACHO CHIP 3 OZ	24.00	72.00
1	0		H2CHILE	AFP CHILE SAUCE 4/110	53.05	0.00
0.5	0.5		0600G	4/1 GAL DEL SOL SLIC JALAPEN PEPPER	28.70	14.35
2	2		6028	90CT AIRHEADS	14.95	29.90
2	2		42916MM	40/16.9 OZ MEMBERS MARK BOTTLE WATER	5.35	10.70
2	0		470M	20 OZ POWERADE BLUE 24CT	19.00	0.00
1	1		025	TEMP GAS SURCHARGE (OVER \$4.00 GL)	3.00	3.00

7/22/22  
 Paris  
 J. J. King  
 \$ 376.65  
 # 5514 Snack Bar

PICK BY \_\_\_\_\_ CHECK BY \_\_\_\_\_ DELIVER BY \_\_\_\_\_  
 Invoice Total \$376.65  
 Customer Total Balance \$1,374.50

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_ E-mail \_\_\_\_\_ Web Site \_\_\_\_\_  
 314-892-0024 314-231-2220 sales@fourseasonsdist.com www.fourseasonsdist.com  
 ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT THE BUYER AGREES TO PAY ALL COLLECTION AND/OR ATTORNEY FEES

**Invoice**

# Invoice

INVOICE #	DATE
68117	7/20/2022

7/25/22  
 Price  
 \$ 725.45  
 # 5514

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

BILL TO

BELLEVILLE RECREATION DEPARTMENT  
 9641 BELLEVILLE ROAD  
 SAINT LOUIS, MO 63137

SHIP TO

BELLEVILLE COMMUNITY CENTER  
 9669 BELLEVILLE 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	7/20/2022	OT	DELIVERED

ORD...	SHIP...	U/M	ITEM CODE	DESCRIPTION	PRICE EA	AMOUNT
2	2		3014	50CT J&J SOFT PRETZEL KINGSIZE	49.35	98.70
2	2		32369	4/140 OZ MUY FRESO JALA CHEESE SAUC BIB	44.00	88.00
3	3		16912S	48CT S.K. SINGLE SERVE NACHO CHIP 3 OZ	24.00	72.00
1	1		H2CHILE	AFP CHILE SAUCE 4/110	53.05	53.05
1	1		3050	P/C MUSTARD PACKET 5.5 GRAM 500CT	10.60	10.60
0.5	0.5		0600G	4/1 GAL DEL SOL SLIC JALAPEN PEPPER	28.70	14.35
3	3		6028	90CT AIRHEADS	14.95	44.85
1	1		5436FA	42CT FAMOUS AMOS COOKIES 2.0 OZ	17.55	17.55
1	1		1114250	50CT DORTOS NACHO CHEESE 1 OZ	23.95	23.95
1	1		37050	50CT SS LAYS CLASSIC MIX	23.30	23.30
1	1		04384	30CT LSS SUNCHIP VARIETY MIX	23.30	23.30
1	1		6195SS	45CT CHEEZ IT ORIGINAL 1.5 OZ	17.10	17.10
1	1		42916MM	40/16.9 OZ MEMBERS MARK BOTTLE WATER	5.35	5.35
2	2		45112C	12 OZ CAN SUNKIST ORANGE 24CT	9.95	19.90
2	2		43336C	DR PEPPER 36CT 12 OZ CAN	15.60	31.20
2	2		43835C	DIET COKE CAN 35CT 12 OZ	19.55	39.10
2	2		43935C	COKE CAN 35CT 12 OZ	19.55	39.10
2	2		44135C	SPRITE CAN 35CT 12 OZ	19.55	39.10
2	2		470M	20 OZ POWERADE BLUE 24CT	19.00	38.00
1	1		5080DC	MM #200 PAPER TRAY 3/250CT	23.95	23.95
1	1		025	TEMP GAS SURCHARGE (OVER \$4.00 GL)	3.00	3.00

PICK BY \_\_\_\_\_ CHECK BY \_\_\_\_\_ DELIVER BY \_\_\_\_\_

Invoice Total \$725.45  
 Customer Total Balance \$2,099.95

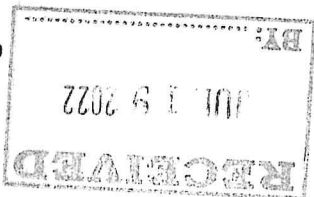
314 892 0024 Phone #  
 314 231 2220 Fax #  
 sales@fourseasonsdistrib.com E-mail  
 www.fourseasonsdistrib.com Web Site

INTEREST SHALL ACCRUE ON ALL UNPAID BALANCES AT A RATE OF 1.72% PER MONTH (18% ANNUALLY) IN THE EVENT LEGAL ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT THE BUYER AGREES TO PAY ALL COLLECTION AND/OR ATTORNEY FEES.





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 DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
217	06/29/2022	144196	\$0.00	07/29/2022	\$1,371.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
MOSQUITO SPRAYING-ALL	8	\$65.00	EACH	\$520.00	\$0.00	\$0.00	\$520.00
MOSQUITO SPRAYING 2021							
MOSQUITO SPRAYING-ALL	9	\$92.00	EACH	\$851.00	\$0.00	\$0.00	\$851.00
ADULTICIDE TREATMENT							
PLEASE PUT INVOICE NUMBER ON YOUR CHECK.					Invoice Total	\$1,371.00	
MAKE CHECKS PAYABLE TO: St. Louis County Treasurer							

*June 2022 Budget*

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 7/18/22  
 FOR: HADAM  
 DEPT:  
 APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 1371.00  
 ACCT # 5057

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 Date 06/29/2022  
 Invoice Number 144196  
 Customer Number 217  
 Amount Paid  
 Due Date 07/29/2022  
 Invoice Total Due \$1,371.00

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

Remit To:

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





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

**INVOICE**  
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
1798	07/14/2022	144735	\$0.00	08/13/2022	\$7,131.28		
DESCRIPTION	QUANTITY	PRICE	QOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT	1	\$7,131.28	EACH	\$7,131.28	\$0.00	\$0.00	\$7,131.28
COMMUNICATIONS CONTRACT							
JULY							

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

Invoice Total \$7,131.28

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 7/19/2022  
 FOR: Police DEPT  
 APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 7131.28  
 5218

Mastercard/VISA/Discover are accepted by phone at  
 314-615-8729 or at the following locations:

South County Government Center  
 Northwest Crossing  
 715 Northwest Plaza Drive  
 St. Ann, MO 63074

St. Louis, MO 63129  
 4546 Lemay Ferry

Invoice Date 07/14/2022  
 Invoice Number 144735  
 Customer Number 1798  
 Amount Paid

Due Date 08/13/2022  
 Invoice Total Due \$7,131.28

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

Remit To:

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



9910037049010242398320000100000064200000001282504



PO BOX 16810  
NEWARK, NJ 07101-6810

\$ 7, 4, 0

\$1,282.50

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

### Total Amount Due

Bill Date July 01, 2022  
Account Number 242398320-00001  
Invoice Number 9910037049

BELLEVONTAINE NEIGHBORS  
9641 BELLEVONTAINE RD  
SAINT LOUIS, MO 63137-1818



Pay from phone	#PMT (#768)	At b2b.verizonwireless.com	1,800.922.0204 or *611 from your phone
Pay on the Web	Questions:		

*Rec - 13467*  
*Admin - 87.69*

*Police - 378.93*  
*Stunt - 40.71*

Verizon Wireless News  
314 Area Code Notice  
The New 557 Area Code is coming.  
See last page of bill for more details.

RECEIVED BY  
CITY OF BELLEVONTAINE NEIGHBORS  
DATE: 7/11/22  
FOR: Admin  
APPROVED: *Jennifer Brown*  
FOR PAYMENT: *673.00*  
AMOUNT: \$

BELLEVONTAINE NEIGHBORS  
9641 BELLEVONTAINE RD  
SAINT LOUIS, MO 63137-1818  
MSP 160 0006605

### Total Amount Due

Previous Balance (see back for details)	\$640.50
No Payment Received	\$0.00
Balance Forward Due Immediately	\$640.50
Monthly Charges	\$629.80
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$12.20
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by July 24, 2022	\$642.00
<b>Total Amount Due</b>	<b>\$1,282.50</b>

Jun 02 - Jul 01

### Quick Bill Summary

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	242398320-00001	Past Due
Change your address at <a href="http://sso.verizonenterprisecomm.com">http://sso.verizonenterprisecomm.com</a>	Invoice Number	9910037049

0006605/4400 / 1.691/MB/43530615.5

RECEIVED  
JUL 19 2022

PO BOX 489  
NEWARK, NJ 07101-0489





Vermeer Sales & Service M.I., Inc.  
 621 Spirit Valley East  
 Chesterfield, MO 63005  
 Ph 636 532 2332  
 FX 636 532 8016

Ship to: City Bellefontaine N Pick Up Chesterfield 621 Spirit Valley East Dr Chesterfield, MO 63005-1023	Invoice to: City Bellefontaine Nghbr 9641 Bellefontaine Rd Bellefontaine MO 63137
--	--

Branch		Chesterfield, MO		*REPRINT*	
Date	03/15/22	Time	23:06:27 (B)	Page	01
Account No.	Phone No.		Invoice No.		
CITYB001	3148690076		S59074	Purchase Order	
Ship Via		12486680			
		Salesperson			
		DMY			

Please visit us at [www.vermeeridwest.com](http://www.vermeeridwest.com)

STK#/FLEET# 99005285 BCI400XL Brush Chl 1625 1VRU1614651002310 09/14/06 HRS SN/EIN WARRANTY DATE HRS

SEGMENT# 1 C LTD NA 02/28/22 02/28/22

**CORRECTION:**

Engine smokes  
 Machine does not run at this time.  
 Found both the fuel water separator & fuel filter to be very dirty & no hours marked on filters. Changed filters & still have no fuel pressure to injection pump. Have 12 volts ignition power to lift pump, does not respond. Diagnosing a new fuel lift pump. Also found machine due for engine service due to engine oil being dirty & low, & air filters due to debris on secondary safety filter. Fuel cap breather is cracked on the inside. Litterature box latches are broken & operators manual is falling apart. Cutter belt tension is low & belt shows severe signs of cracking, should be replaced. Cutter knives are dull, have been flipped, & measure 2 1/8", could use to be replaced. Engine front left engine mount is torn & blown out. Rear hood gas prop rod is INOP & wont hold the hood up. Trailer hubs & brakes are fine. Emergency breakaway switch is corroded & broken. 6 pin plug brake wire is corroded & broken off plug. Right fender marker light is INOP, has power, still no light. Middle right tail light is broken and only half illuminated.  
**ADDITIONAL DESCRIPTION:**  
 Customer states that it does not do it all the time but when it does it smokes bad

LABOR

CONTINUED ON PAGE 02

675.00

Received By \_\_\_\_\_

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer Sales & Service M. I., Inc. Interest shall accrue on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to any outstanding amounts more than (30) days past due. You agree to pay all of Vermeer Sales & Service M. I., Inc. costs of collection or attempted collection, including, but not limited to, reasonable attorneys' fees made necessary by your nonpayment pursuant to these terms. All Merchandise returned is subject to a 15% restocking charge and must be returned within 30 days of receipt.



Vermeer Sales & Service M.L., Inc.  
 621 Spirit Valley East  
 Chesterfield, MO 63005  
 Ph 636 532 2332  
 FX 636 532 8016

Branch		Chesterfield, MO	
Date	03/15/22	Time	23:06:27 (B)
Account No.	CITYB001	Phone No.	3148690076
Invoice No.	559074	Ship Via	Purchase Order
Salesperson		12486680	
DMY			

Invoice to:  
 City Bellefontaine Nghbr  
 9641 Bellefontaine Rd  
 Bellefontaine MO 63137

Ship to:  
 City Bellefontaine N  
 Pick Up Chesterfield  
 621 Spirit Valley East Dr  
 Chesterfield, MO 63005-1023

**SERVICE INVOICE**

STK#/PLEET# G9005285 BCI400XL Brush Chf 1625 1VRU1614651002310 09/14/06 33408453  
 HRS SN/BIN WARRANTY DATE HRS

SEGMENT# 2 C LLD NA 03/07/22 03/07/22 SEGMENT TOTAL==> 675.00

Fuel delivery  
 CORRECTION:  
 C/W R&R both fuel filters. C/W R&R fuel lift pump. C/W R&R fuel cap. Ops & leak checks good at this time.  
 ADDITIONAL DESCRIPTION:  
 R&R both fuel filters. R&R fuel lift pump. R&R fuel cap.  
 Check for leaks.

17.50	1	17.50	SHIP & HANDLING
25.49	1	25.49	CAP DIESEL FUEL
48.14	1	48.14	CAP DIESEL FUEL BLACK PLASTIC
719.49	1 S	719.49	FUEL FILTER COMPLETE - NR
810.62			PARTS
270.00			LABOR
1080.62			SEGMENT TOTAL==>

SEGMENT# 3 C LLD NA 03/07/22 03/07/22

Frame Labor  
 CORRECTION:  
 C/W R&R rear hood prop gas rod. C/W R&R operators manual.  
 Installed new latches on literature box.  
 ADDITIONAL DESCRIPTION:  
 R&R rear hood prop gas rod. R&R operators manual. Install new latches on literature box.

159001001 GAS SPRING 1 39.48 39.48

CONTINUED ON PAGE 03

Received By \_\_\_\_\_

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer Sales & Service M. L., Inc. Interest shall accrue on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to any outstanding amounts more than (30) days past due. You agree to pay all of Vermeer Sales & Service M. L., Inc. costs of collection or attempted collection, including, but not limited to, reasonable attorneys' fees made necessary by your nonpayment pursuant to these terms. All Merchandise returned is subject to a 15% restocking charge and must be returned within 30 days of receipt.



Vermeer Sales & Service M., Inc.  
 621 Spirit Valley East  
 Chesterfield, MO 63005  
 Ph 636 532 2332  
 FX 636 532 8016

City Bellefontaine N Pick Up Chesterfield 621 Spirit Valley East Dr Chesterfield, MO 63005-1023	Invoice to: City Bellefontaine Nghbr 9641 Bellefontaine Rd Bellefontaine MO 63137
--	--

Branch		Chesterfield, MO	
Date	03/15/22	Time	23:06:27 (B)
Account No.	CITYB001	Phone No.	3148690076
Invoice No.	559074	Ship Via	Purchase Order
Salesperson		12486680	
DMY			

**SERVICE INVOICE**

STK#/FLEET#	HRS	SN/EIN	WARRANTY DATE	HRS
C9005285		BC1400XL Brush Chl	09/14/06	
		BC1400XL		
163630078		BC1400XL MINI M		
	1 N		52.08	52.08
163795149		REPLACEMENT LAT	1.12	2.24
	2			93.80
		PARTS		40.50
		LABOR		134.30
SEGMENT TOTAL==>				

SEGMENT# 4 C LTD M005V  
 03/07/22 03/07/22  
 M005 - Engine Service CMP  
 CORRECTION:

C/W engine service. Changed Engine oil & filter.  
 Changed both Air filters.  
 ADDITIONAL DESCRIPTION:

M005 - Engine Service CMP

Engine oil & filter change. Air filters change.  
 142927001  
 ELEMENT-OIL FIL

15W40BULK  
 ROTELLA 15W40 Q  
 10 4.43

161570001  
 SAFETY - ELEMEN  
 1 27.16

256011003  
 SAFETY - ELEMENT  
 1 35.26

ELEMENT ASSEMBL  
 1 35.26

ELEMENT ASSEMBLY  
 11110010

LABOR  
 270.00

PARTS  
 118.98

SEGMENT TOTAL==>  
 388.98

ENGINE amount  
 CORRECTION:

C/W R&R Front left engine mount. Torqued to spec & works as

CONTINUED ON PAGE 04

Received By \_\_\_\_\_

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer Sales & Service M., Inc. Interest shall accrue on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to any outstanding amounts more than (30) days past due. You agree to pay all of Vermeer Sales & Service M., Inc. costs of collection or attempted collection, including, but not limited to, reasonable attorneys' fees made necessary by your nonpayment pursuant to these terms. All Merchandise returned is subject to a 15% restocking charge and must be returned within 30 days of receipt.



Vermeer Sales & Service M.I., Inc.  
 621 Spirit Valley East  
 Chesterfield, MO 63005  
 Ph 636 532 2332  
 FX 636 532 8016

**Ship to:**  
 City Bellefontaine N  
 Pick Up Chesterfield  
 621 Spirit Valley East Dr  
 Chesterfield, MO 63005-1023

**Invoice to:**  
 City Bellefontaine Nghbr  
 9641 Bellefontaine Rd  
 Bellefontaine MO 63137

Branch		Chesterfield, MO	
Date	03/15/22	Time	23:06:27 (B)
Account No.	CITYB001	Phone No.	3148690076
Invoice No.	559074	Ship Via	Purchase Order
Salesperson		12486680	
DMY			

**SERVICE INVOICE**

STRK#/PLEBT# C9005285 BCI400XL Brush Chl 1625 1VRU1614651002310 09/14/06 WARRANTY DATE HRS SN/EIN 33408453

it should.

ADDITIONAL DESCRIPTION:

R&R Front Left engine mount.

143679001

MOUNT - ISOLATO 1 N 38.22

38.22  
 38.22

PARTS

LABOR

202.50  
 240.72

SEGMENT TOTAL==>

11110010

SEGMENT# 6 C LTD NA

03/07/22 03/07/22

Cutter belt

CORRECTION:

Extra time needed as the front panel sections were

difficult to remove & reinstall. C/W R&R Cutter drive belt.

All works as it should.

ADDITIONAL DESCRIPTION:

R&R Cutter drive belt.

153641001

BELT - 5 - SVX- 1 186.24

186.24

BELT - 5 - SVX-93.0

PARTS

LABOR

186.24  
 202.50  
 388.74

SEGMENT TOTAL==>

11110010

SEGMENT# 7 C LTD NA

03/07/22 03/07/22

Cutter knives

CORRECTION:

C/W R&R Cutter drum knives. Torqued to spec & adjusted

shear bar.

ADDITIONAL DESCRIPTION:

R&R Cutter drum knives.

156811009

BCI400/1500 KNI

154.78

CONTINUED ON PAGE 05

154.78

Received By

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer Sales & Service M. I., Inc. Interest shall accrue on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to any outstanding amounts more than (30) days past due. You agree to pay all of Vermeer Sales & Service M. I., Inc. costs of collection or attempted collection, including, but not limited to, reasonable attorneys' fees made necessary by your nonpayment pursuant to these terms. All Merchandise returned is subject to a 15% restocking charge and must be returned within 30 days of receipt.





Vermeer Sales & Service M.I., Inc.  
 621 Spirit Valley East  
 Chesterfield, MO 63005  
 Ph 636 532 2332  
 FX 636 532 8016

**Ship to:**  
 City Bellefontaine N  
 Pick Up Chesterfield  
 621 Spirit Valley East Dr  
 Chesterfield, MO 63005-1023

**Invoice to:**  
 City Bellefontaine Nghbr  
 9641 Bellefontaine Rd  
 Bellefontaine MO 63137

**SERVICE INVOICE**

Branch	Chesterfield, MO		
Date	03/15/22	Time	23:06:27 (B)
Page	05	Invoice No.	SS9074
Account No.	CITYB001	Phone No.	3148690076
Ship Via	Purchase Order		
Salesperson	12486680		
DMY			

STR#/FLEET# G9005285 BCI400XL Brush Chl 1625 1VRU1614651002310 09/14/06  
 HRS SN/EIN WARRANTY DATE  
 BCI400/1500 KNIFE ASSY 33408453

11110010  
 PARTS 154.78  
 LABOR 270.00  
 SEGMENT TOTAL=> 424.78

SEGMENT# 8 C LTD NA 03/07/22 03/14/22

CORRECTION:  
 Shear bar

Extra time needed as the shear bar needed removed due to tree debris in the way of proper adjustment. Had to remove right side tire to slide shear bar out per service manual. Shear bar seems fine, went ahead & flipped to opposite side. Adjusted shear bar to proper specs & torque to spec. Checks good at this time.

ADDITIONAL DESCRIPTION:  
 Check/adjust shear bar only.

11110010  
 LABOR 101.25  
 SEGMENT TOTAL==> 101.25

SEGMENT# 9 C LTD NA 03/07/22 03/07/22

CORRECTION:  
 Brakes & Harness

C/W R&R breakaway switch. C/W R&R 6 pin plug. Brakes now work as they should.

ADDITIONAL DESCRIPTION:  
 R&R breakaway switch. R&R 6 pin plug.

163713472  
 48445  
 SWITCH - BREAKA 1 25.36  
 Connector hoppy 1 12.29  
 PARTS 37.65  
 LABOR 175.50

CONTINUED ON PAGE 06

Received By \_\_\_\_\_

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer Sales & Service M. I., Inc. Interest shall accrue on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to any outstanding amounts more than (30) days past due. You agree to pay all of Vermeer Sales & Service M. I., Inc. costs of collection or attempted collection, including, but not limited to, reasonable attorneys' fees made necessary by your nonpayment pursuant to these terms. All Merchandise returned is subject to a 15% restocking charge and must be returned within 30 days of receipt.





Vermeer Sales & Service M., Inc.  
 621 Spirit Valley East  
 Chesterfield, MO 63005  
 Ph 636 532 2332  
 FX 636 532 8016

City Bellefontaine N Pick up Chesterfield 621 Spirit Valley East Dr Chesterfield, MO 63005-1023	Ship to:
City Bellefontaine N 9641 Bellefontaine Rd Bellefontaine MO 63137	Invoice to:

Branch	Chesterfield, MO	
Date	03/15/22	Time
Page	06	Invoice No.
Account No.	3148690076	Phone No.
Ship Via	CITYB001	Purchase Order
Salesperson		12486680
DMY		

**SERVICE INVOICE**

STK#/PLEBT# G9005285 BCI400XL Brush chl 1625 1VRU1614651002310 09/14/06 WARRANTY DATE HRS SN/EIN 33408453  
 SEGMENT#10 C LTD NA 03/07/22 03/07/22  
 CORRECTION: Marker Lights  
 C/W R&R middle right tail light. C/W R&R right side fender amber marker light. Both work as they should.  
 ADDITIONAL DESCRIPTION: R&R middle right tail light. R&R right side fender amber marker light.  
 155958001 LIGHT - L.E.D., LIGHT - L.E.D., LIGHT - L.E.D., RED, STOP, TURN, MODEL LIGHT - L.E.D., RED, STOP, TURN, MODEL 1 S 38.17  
 155961001 44 LED 12V SUPER 44 LIGHT - YELLOW LIGHT - YELLOW 1 37.85  
 PARTS 76.02  
 LABOR 102.60  
 SEGMENT TOTAL==> 178.62

SEGMENT#11 C LTD NA 03/07/22 03/11/22  
 CORRECTION: Wash & Grease  
 C/W machine wash & grease.  
 ADDITIONAL DESCRIPTION: Wash & Grease  
 LABOR 135.00  
 SEGMENT TOTAL==> 135.00

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 CONTINUED ON PAGE 07

Received By \_\_\_\_\_

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Vermeeer Sales & Service M.I., Inc.  
 621 Spirit Valley East  
 Chesterfield, MO 63005  
 Ph 636 532 2332  
 FX 636 532 8016

Branch		Chesterfield, MO	
Date	03/15/22	Time	23:06:27 (B)
Page	07	Invoice No.	
Account No.	CITYB001	Phone No.	3148690076
Ship Via	Purchase Order	12486680	
Salesperson		DMY	

Invoice to:  
 City Bellefontaine Nghbr  
 9641 Bellefontaine Rd  
 Bellefontaine MO 63137

Ship to:  
 City Bellefontaine N  
 Pick Up Chesterfield  
 621 Spirit Valley East Dr  
 Chesterfield, MO 63005-1023

SERVICE INVOICE

STK#/PLEET# C9005285 BCI400XL Brush Chl BCI400XL  
 HRS SN/EIN 1625 1VRU1614651002310 WARRANTY DATE 09/14/06  
 33408453

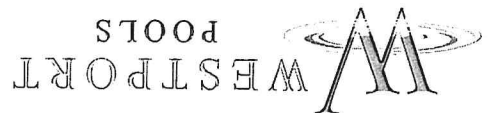
BRAD  
 CHARGE ON ACCOUNT  
 PARTS 1516.31  
 LABOR 2444.85  
 SHOP SUPPLIES 244.48  
 4205.64

PAST DUE

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 03/15/22  
 FOR: [Signature]  
 APPROVED: [Signature]  
 AMOUNT \$ 4205.64  
 ACCT # 5330

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer Sales & Service M. I., Inc. Interest shall accrue on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to any outstanding amounts more than (30) days past due. You agree to pay all of Vermeer Sales & Service M. I., Inc. costs of collection or attempted collection, including, but not limited to, reasonable attorneys' fees made necessary by your nonpayment pursuant to these terms. All Merchandise returned is subject to a 15% restocking charge and must be returned within 30 days of receipt.

Received By \_\_\_\_\_



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

www.westportpools.com

Date: 7/12/2022  
 Invoice No. 114887  
 Terms: Net 10 days

# INVOICE

Customer ID: B010

City of Bellefontaine Neighbors

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

Email Invoices To: jkirinch@cityofbn.com

Reference: Work Order 142492  
 Description: Work Order 142492 CHEM DELIVERY

PO Number:

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
------	-------------	-----	----------------------	-----------------------------	------------------------

7/6/2022	CHEMCLOR0900 VERTEX CONCENTRATE GAL	350.00	\$3.50	Parts Subtotal	\$1,225.00
----------	-------------------------------------	--------	--------	----------------	------------

7/22/22  
 Parks  
 ✓  
 \$1,225.00  
 # SS10 Aquatic operation  
 5518

REMIT TO:

WESTPORT POOLS  
 156 WELDON PARKWAY  
 MARYLAND HEIGHTS, MO 63043

Or pay online at [www.westportpools.com/pay-bill](http://www.westportpools.com/pay-bill)

Subtotal:	\$1,225.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$1,225.00

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



RECEIVED  
JUL 21 2022

# WHITE COLEMAN & ASSOCIATES, LLC

ATTORNEYS AT LAW

500 NORTH BROADWAY, SUITE 1300  
SAINT LOUIS, MISSOURI 63102-2125  
E-MAIL: WHITECOLEMAN@WHITECOLEMAN.NET

(314) 621-7676 OFFICE (314) 621-0959 FACSIMILE

July 21, 2022

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

Re: Professional Services Rendered  
Invoice No. 27582

Dear Ms. Lenz:

Enclosed herewith is our above referenced statement/invoice in the amount of \$14,280.00 for professional services rendered for the period ending April 30, 2022, for the following matters:

General Matters:	\$13,580.00
Board Meetings	\$ 700.00
<b>Total:</b>	<b>\$14,280.00</b>

We received the City's last payment of \$7,418.00 on June 27, 2022 which will be reflected in our Firm's subsequent statements/invoices for services rendered along with other payments made by the City. Therefore, the total amount due is \$14,280.00.

Please feel free to contact me directly should you have any questions regarding this statement. We appreciate the opportunity to serve the legal needs of the City.

Very truly yours,

*[Signature]*  
Dorothy White-Coleman

RECEIVED BY  CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 7/21/22  
FOR: *[Signature]*  
DEPT: *[Signature]*  
APPROVED *[Signature]* FOR PAYMENT  
AMOUNT \$ 14,280.00  
*Acct # 8043*

DWC/sd  
Enclosure  
cc. Mayor Tommie Pierson

# White Coleman & Associates, LLC

ATTORNEYS AT LAW

500 North Broadway - Suite 1300

St. Louis, Missouri 63102-2101

(314) 621-7676 Telephone  
(314) 621-0959 Facsimile

July 21, 2022

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

Invoice No. 27582

## STATEMENT

FOR PROFESSIONAL SERVICES RENDERED:

General Matters

AMOUNT	HRS/RATE	
418.00	2.20	4/1/2022 SM Reviewed e-mail from Chief Ihler regarding City Map with boundaries of City; Telephone conference with Shelley of Missouri Department of Revenue regarding certification of City Boundary Map with Certified Ordinance regarding Use Tax; Prepared draft response to Sunshine Law request from ASCPA; Reviewed Section 29.88 of City code regarding information provided by P. Barrett regarding 1145 Belgrove building history.
412.50	1.50	DWC Conference with S. McFarland regarding boundary map and follow up needed for certification; Prepared e-mail to Chief Ihler regarding same; Reviewed e-mails to and from Alderwoman M. Avant-Elliott and C. Vaporean regarding Scheidker matter; Prepared e-mail to Mayor Pierson and Alderpersons regarding MCHR Complaint filed by Alderman J. Carroll and investigation of same; Reviewed materials related to ASCPA Sunshine Law request; Conference with S. McFarland regarding same; Revised response to Sunshine Law request from ASCPA.
304.00	1.60	4/4/2022 SM Prepared summary of response to P. Barrett regarding applicable City Ordinance to 1145 Belgrove regarding off-street parking space requirements; Prepared summary of response to P. Barrett regarding review of City Ordinances regarding street sign requirements non-violative of first amendment.

AMOUNT HRS/RATE

4/4/2022	DWC	Prepared e-mail to Alderman J. Carroll regarding scheduling time to discuss MCHR Complaint; Legal review and analysis with S. McFarland of issues concerning off-street parking/145 Belgrove; Prepared e-mail to P. Barrett regarding same; Legal review and analysis with S. McFarland regarding questions raised by P. Barrett about street signs.	1.40	275.00/HR	385.00
4/5/2022	SM	Reviewed e-mail from P. Barrett regarding AEL, Inc. off-street parking matter (145 Belgrove); Reviewed 1983 version of Section 29.88 of City Code regarding off-street parking requirements; Reviewed and summarized applicable law regarding same; Reviewed election law regarding question concerning challenging candidate qualifications.	2.60	190.00/HR	494.00
	DWC	Reviewed e-mail from J. Mantych regarding residency of candidate running for election; Legal review and analysis of same with S. McFarland; Reviewed research from S. McFarland; Prepared response to J. Mantych regarding same; Reviewed e-mail from P. Barrett regarding off-street parking at 145 Belgrove; Legal review and analysis of same with S. McFarland; Prepared response to P. Barrett.	1.60	275.00/HR	440.00
4/6/2022	DWC	Telephone conference with Mayor Pierson regarding various City matters; Telephone call to J. Mantych regarding same; Prepared e-mail to J. Mantych regarding minutes, payables and meeting notice.	0.50	275.00/HR	137.50
4/7/2022	DWC	Telephone call from Alderwoman D. Tatman regarding various City matters and Scheidker v. City of Bellefontaine Neighbors; Telephone call from Alderwoman A. Dailles regarding Complaint filed by Alderman J. Carroll.	0.30	275.00/HR	82.50
4/8/2022	SM	Participated in interview of Alderman J. Carroll by telephone regarding MCHR Complaint filed against City; Prepared summary of same.	3.90	190.00/HR	741.00
	DWC	Preparation for interview of Alderman J. Carroll regarding MCHR Complaint; Interview with Alderman J. Carroll regarding same; Conference with S. McFarland regarding same and follow up; Reviewed order reasssigning case to Division 37/Racer Realty, LLC v. M. Merriman, et al; Reviewed Order reasssigning Bailey Pride Realty, et al v. E. Kawateng to Division 43; Reviewed copies of texts received from Alderman J. Carroll.	1.30	275.00/HR	357.50
4/11/2022	SM	Reviewed documents provided by Alderman J. Carroll; Revised summary of interview of Alderman Carroll; Reviewed file regarding Alderman Carroll Complaint sought to be filed with City's Human Relations Commission.	1.00	190.00/HR	190.00
4/12/2022	SM	Prepared draft of Ordinance regarding 4/5/22 general election results of City.	1.10	190.00/HR	209.00
4/13/2022	SM	Reviewed e-mail from Chief Ihler regarding FOIA request from M. Moten regarding W. Griffin; Prepared response to same; Telephone conference with M. Moten, Esq., regarding e-mail address to receive the City's response; Prepared e-mails to M. Moten, Esq., Mayor	1.40	190.00/HR	266.00

AMOUNT      HRS/RATE

Pierson, and Chief Ihler, et al. concerning response to FOIA Request regarding W. Griffin; Reviewed e-mail from Chief Ihler regarding records for response to Sunshine Law request from ASPCA.

4/13/2022 DWC Prepared e-mails to Alderwoman T. Reed and Alderwoman B. West regarding conference call to discuss MCHR Complaint filed by Alderman J. Carroll; Reviewed e-mail from Chief Ihler regarding letter from St. Louis County regarding boundary information; Reviewed e-mail from Chief Ihler regarding FOIA request concerning W. Griffin; Prepared response to Chief Ihler regarding same; Conference with S. McFarland regarding follow up on same; Reviewed e-mail and documents from Chief Ihler in response to Sunshine Law request from the ASPCA; Prepared e-mail to Chief Ihler regarding same; Telephone call from Alderwoman D. Tattman regarding discussion of City requirement for inspection to sell house; Revised response to FOIA request regarding W. Griffin; Conference with S. McFarland regarding follow up on same; Reviewed e-mail from Alderwoman B. West regarding confirmation of time to discuss Alderman J. Carroll's MCHR Complaint.

605.00      2.20

4/14/2022 SM Telephone conference with T. Carlyle regarding extension of time to submit Position Statement on behalf of City in response to MCHR Complaint filed by Alderman J. Carroll; Prepared confirmation letter regarding same; Telephone conference with Customer Service representative regarding contact information for Kirk at Equal Employment Opportunity Commission regarding entry of appearance; Researched City Code of Ordinances regarding requirement that owner inspect property before sale of same. Researched and reviewed state statutes cited in City Ordinance No. 2166 regarding pre-sale property inspections; Researched case law regarding same; Prepared summary regarding validity and applicability of Ordinance No. 2166; Revised response to Sunshine Law request from ASPCA.

456.00      2.40

4/15/2022 SM Researched and reviewed state statutes cited in City Ordinance No. 2166 regarding pre-sale property inspections; Researched case law regarding same; Prepared summary regarding validity and applicability of Ordinance No. 2166; Revised response to Sunshine Law request from ASPCA.

220.00      0.80

4/18/2022 SM Revised draft Ordinance regarding City 4/5/22 election results; Reviewed e-mail from Chief Ihler regarding same; Continued preparation of City's response to Sunshine Law request from the ASPCA; Prepared e-mail and response to P. Bauer, Esq. regarding same; Interview with Alderwoman A. Dales; Began preparation Official Statement summary of interview with Alderwoman A. Dales.

817.00      4.30

DWC Revised Ordinance declaring the election results for 4/5/22 City election; Conference with S. McFarland regarding follow up on same; Reviewed e-mail from Chief Ihler and certified election results; Prepared response to Chief Ihler regarding same; Reviewed e-mail from Alderwoman B. West regarding interview; Prepared response to Sunshine Law Request from ASPCA; Conference with S. McFarland regarding follow up on same; Interview with Alderwoman A. Dales.

550.00      2.00

AMOUNT      HRS/RATE

4/19/2022	DWC	Research regarding accommodation for Alderman J. Carroll; Affidavit filed by Plaintiff in Racer Realty LLC v. T. DeMeyers.	2.20	275.00/HR	605.00
4/20/2022	DWC	Telephone calls from Alderwoman A. Dailes regarding questions about swearing in of Alderpersons; Telephone conference with Mayor Pierson regarding accommodation for Alderman J. Carroll; prepared e-mail to Alderman J. Carroll regarding same; Reviewed e-mail from J. Mantych regarding Judge signing the oath; Reviewed State authorities regarding same; Telephone call to J. Mantych to discuss her question regarding Oath of Office; Reviewed Default Judgment and Order regarding Racer Realty LLC v. T. DeMeyers.	0.30	275.00/HR	82.50
4/21/2022	SM	Reviewed state election law and other ordinances regarding certification of election results for alderperson positions.	0.50	190.00/HR	95.00
	DWC	Legal review and analysis with S. McFarland regarding research of State law and case law regarding time periods for presenting election declaration ordinance; Researched City Ordinance regarding City practice for approval of ordinance; Telephone call to Chief Ihler regarding same (left message); Telephone call to Mayor Pierson regarding discussion of same; Telephone call from Alderwoman D. Tatman regarding concerns about agenda; Telephone conference with Mayor Pierson and Alderwoman D. Tatman regarding same; Telephone call to Alderman J. Thomas regarding follow up on his question.	2.40	275.00/HR	660.00
4/22/2022	DWC	Telephone conference with J. Mantych regarding oath for new Alderpersons; Prepared for interview with Dr. M. Avant-Elliott; Telephone call to Dr. M. Avant-Elliott regarding same; Prepared e-mail to Dr. M. Avant-Elliott regarding same; Telephone conference with Dr. M. Avant-Elliott regarding MCHR Complaint filed by Alderman J. Carroll; Interviewed Dr. M. Avant-Elliott regarding MCHR Complaint filed by Alderman J. Carroll; Conference with S. McFarland regarding same; Prepared e-mail to Alderwoman B. West regarding interview concerning Alderman J. Carroll's MCHR Complaint; Telephone call from J. O'Dea regarding discussion of City's response to Sunshine Law request.	2.50	275.00/HR	687.50
	SM	Participated in interview of Alderwoman M. Avant-Elliott; Began preparation of summary of same.	1.40	190.00/HR	266.00
4/24/2022	SM	Completed summary of interview of Alderwoman Dailes; Continued preparation of summary of interview of Alderwoman M. Avant-Elliott	3.30	190.00/HR	627.00
4/25/2022	SM	Reviewed City files regarding responses to prior Post-Dispatch Sunshine Law requests; Finalized response to J. O'Dea regarding Post-Dispatch Sunshine Law request.	1.00	190.00/HR	190.00



**AMOUNT**      **HRS/RATE**

632.50	2.30	275.00/HR	Telephone call from Alderman D. Tatman regarding various City matters; Reviewed e-mails from Alderpersons; Telephone call to Mayor Pierson regarding discussion of same and other City matters; Prepared response to Alderpersons; Reviewed e-mail from Alderman J. Carroll; Telephone call from Alderwoman A. Dales regarding various City matters; Prepared response to Alderman J. Carroll's inquiry; Reviewed information from Alderwoman D. Tatman Telephone call to Alderwoman D. Tatman regarding discussion of same.
412.50	1.50	275.00/HR	Reviewed e-mail from Alderman J. Carroll regarding Aldermanic Representatives and Chairs for Boards, Commissions and Committees; Reviewed Ordinances regarding same; Revised Memorandum regarding same; Returned telephone call to P. Barrett regarding discussion of various City matters.
779.00	4.10	190.00/HR	Researched City Code and applicable law regarding issues raised in e-mail from P. Barrett regarding Property Maintenance Code enforcement; Began preparation of ordinance requested by Alderwoman D. Tatman regarding forfeiture of office.
330.00	1.20	275.00/HR	Reviewed City Code regarding questions raised by P. Barrett; Legal review and analysis with S. McFarland regarding issues raised by P. Barrett; Reviewed Sunshinse Law request from Great Rivers Environmental Law Center; Conference with S. McFarland regarding follow up on same.
247.50	0.90	275.00/HR	Telephone call from Alderwoman D. Tatman regarding various City matters; Legal review and analysis with S. McFarland regarding forfeiture of office ordinance and additional research required; Reviewed Entry of Appearance in Racer Realty LLC v. Merriman; Reviewed e-mail from Chief Ihler regarding gun trade in.
133.00	0.70	190.00/HR	Follow up research regarding forfeiture of office ordinance.
266.00	1.40	190.00/HR	Prepared draft response on behalf of City to Sunshinse Law request from Great Rivers Environmental Law Center.
82.50	0.30	275.00/HR	Reviewed e-mail from J. O'Dea of Post-Dispatch; Prepared e-mail to Chief Ihler regarding same; Reviewed response from Chief Ihler regarding same; Prepared e-mail to Chief Ihler regarding same.

For Professional Services Rendered      60.20      \$13,580.00  
 Previous Balance      \$54,895.50

**PAYMENTS CREDITS & REFUNDS:**

4/1/2022 Payment - thank you. Check No. 44668 4/1/2022 Payment - thank you. Check No. 44666	Total payments and adjustments (\$6,818.50) (\$9,810.00)
--	--

AMOUNT

Balance Due

\$51,847.00

Timekeeper Summary

Name	HOURS	RATE	AMOUNT
D. White-Coleman	25.20	275.00	\$6,930.00
S. McFarland	35.00	190.00	\$6,650.00

PAYABLE UPON RECEIPT TO WHITE COLEMAN & ASSOCIATES, LLC.  
FEDERAL TAX I.D. NUMBER 43-1871662

# White Coleman & Associates, LLC

ATTORNEYS AT LAW

500 North Broadway - Suite 1300

St. Louis, Missouri 63102-2101

(314) 621-7676 Telephone

(314) 621-0959 Facsimile

July 21, 2022

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

Invoice No. 27582

## S T A T E M E N T

### Matter Billing Summary

Prev. Bal/	New Chgs/	Pm/Cr/Ref/	New Bal
Service tax/	Payments/	Credits/	Refunds
Sales tax/			
Interest			

### FOR PROFESSIONAL SERVICES RENDERED:

Attendance at Board Meetings	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$3,500.00	\$700.00	\$1,400.00	\$0.00	\$0.00
	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$3,500.00	\$700.00	\$1,400.00	\$0.00	\$0.00
	\$2,800.00				

### FOR PROFESSIONAL SERVICES RENDERED:

General Matters	\$13,580.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$54,895.50	\$16,628.50	\$0.00	\$0.00	\$0.00
	\$13,580.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$54,895.50	\$16,628.50	\$0.00	\$0.00	\$0.00
	\$51,847.00				

Prev. Bal/ New Chgs/ Pm/Cr/Ref/	Payments/ Credits/ Refunds	Service tax/ Sales tax/ Interest	Fees/ Costs	GRAND TOTAL
\$58,395.50	(\$18,028.50)	\$0.00	\$14,280.00	\$14,280.00
\$14,280.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$18,028.50)	\$0.00	\$0.00		
<u>\$54,647.00</u>				

PAYABLE UPON RECEIPT TO WHITE COLEMAN & ASSOCIATES L.L.C.  
 FEDERAL TAX I.D. NUMBER 43-1871662

# White Coleman & Associates, LLC

ATTORNEYS AT LAW

500 North Broadway - Suite 1300

St. Louis, Missouri 63102-2101

(314) 621-0959 Facsimile

(314) 621-7676 Telephone

July 21, 2022

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

Invoice No. 27582

## S T A T E M E N T

### FOR PROFESSIONAL SERVICES RENDERED:

Attendance at Board Meetings

AMOUNT	HOURS
\$700.00	0.00
For Professional Services Rendered	
Reviewed agenda packet, prepared for and participated in the meetings of the Board of Alderpersons.	

Previous Balance

\$3,500.00

### PAYMENTS CREDITS & REFUNDS:

4/1/2022 Payment - thank you. Check No. 44668  
4/1/2022 Payment - thank you. Check No. 44666

(\$700.00)

Total payments and adjustments

(\$1,400.00)

Balance Due

\$2,800.00

PAYABLE UPON RECEIPT TO WHITE COLEMAN & ASSOCIATES, LLC.  
FEDERAL TAX I.D. NUMBER 43-1871662

8000 HALL STREET  
BUILDING 6  
ST. LOUIS, MO 63147

# GOEDECKE

CONSTRUCTION EQUIPMENT AND SUPPLIES

BUILDING  
VALUE  
TOGETHER

**INVOICE**  
843518  
06/29/2022  
PAGE 1 of 1  
CUSTOMER 5113

**SHIP TO**  
9669 Bellefontaine Rd.  
St. Louis MO 63137

**CITY OF BELLEFONTAINE**  
9641 BELLEFONTAINE RD  
BELLEFONTAINE MO 63137



REFERENCE NO.	ORIGINAL / LAST SHIP DATE	SLS#	TERMS	TAXCODE	LOCATION	SHIP VIA
PO# 003816	06/29/2022	55 Amy Benedick	Net 30		ST LOUIS, MO	
PRODUCT CODE	DESCRIPTION	QTY	SERIAL NUMBERS	UNIT	PRICE	EXTENSION
Rent:Peri	28 day equipment rental	1			\$2,720.00	\$2,720.00

5/24/2022-6/20/2022. (\$3,400.00 +  
20% discount per contract)

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 7.25.22  
APPROVED: [Signature]  
AMOUNT: \$2,720

5303.7 Roof Renovation

REMIT TO	VERNON L. GOEDECKE COMPANY, INC.	Drawer #2597	PO Box 5935	TROY, MI 48007-5935
AMOUNTS:	TERMS 1.5% PER MONTH	SERVICE CHARGE ON PAST DUE	GO PAPERLESS!	Visit our website at www.GoedeckeOnline.com
UP for electronic invoices and statements!				
ST. LOUIS, MO	COLUMBIA, MO	SPRINGFIELD, MO	EVANSVILLE, IN	DECATUR, IL
KANSAS CITY, KS	OMAHA, NE	WISCONSIN RAPIDS, WI		
TOTAL	PAID	FREIGHT	TAX	
\$2,720.00	\$0.00	\$0.00	\$0.00	\$2,720.00

ST. LOUIS, MO  
COLUMBIA, MO  
SPRINGFIELD, MO  
EVANSVILLE, IN  
DECATUR, IL  
KANSAS CITY, KS  
OMAHA, NE  
WISCONSIN RAPIDS, WI





	N
1	
2	Year to date
3	\$3,359.00
4	\$281.00
5	\$0.00
6	\$0.00
7	\$0.00
8	\$109.00
9	\$304.00
10	\$30.00
11	\$3.50
12	\$1,385.00
13	\$560.00
14	-\$375.00
15	\$1,000.00
16	\$2,181.38
17	-\$5.00
18	\$0.00
19	
20	\$95.73
21	\$0.00
22	\$0.00
23	\$0.00
24	\$33.00
25	\$0.00
26	\$50.00
27	\$10,084.61
28	
29	\$1,364.73
30	\$5,632.63
31	\$3,779.25
32	\$58.00
33	\$0.00
34	-\$750.00
35	\$10,084.61



The WatchGuard device that serves as our firewall, web and spam filtering service is end of life and must be replaced as soon as possible. The license expired and we are unable to renew as WatchGuard is no longer servicing this device. This was a planned expense in the upcoming budget but with the delays on the budget approval, we cannot wait.

On 7/26/2022 we experienced what happens without this service. Not only were we out of Cjis compliance without this equipment functioning correctly, all content in emails delivered from senders outside of our domain was blocked for security purposes. RELIS was able to negotiate a temporary extension with Watchguard to correct the issue, but only through 8/15/2022. In order to remain in compliance, we MUST replace this device and license ASAP. Please see the pricing below. The device and rack is a one-time purchase and the license will be renewed annually.

**Sonic Wall (Replacement for WatchGuard device and license)**  
**Purchase includes: Sonic Wall Device, Sonic Wall Rack and Sonic Wall License (1 Year)**  
**Paragon Micro: \$2,024.97 in stock, preferred vendor**  
**Sonic Guard: \$2,021.75**  
**SHI: Did not respond to request for pricing**  
**CDW: Did not respond to request for pricing**

**DATE: 07/27/2022**  
**TO: CHIEF IHLER**  
**FROM: ANGIE WOJTKOWSKI**  
**RE: Information Technologies Equipment Request**



**REQUEST FOR APPROVAL**  
 Bellefontaine Neighbors Police Department



PO Box 775695  
Chicago IL 60677-5695



DUNS: 800436714  
TIN: 20-0144408  
CAGE CODE: 4ZH78

**Bill To:**  
City of Bellefontaine Neighbors  
Accounts Payable  
9641 Bellefontaine Road  
St. Louis MO 63137

**Ship To:**  
City of Bellefontaine Neighbors  
Angie Wojtkowski  
9641 Bellefontaine Road  
St. Louis MO 63137

**Date:** 7/27/2022  
**Expires:** 8/26/2022  
**Sales Rep:** Russo, Jeff  
847-719-8417  
jrusso@paragonmicro.com

**Customer Contact:**  
Contact: Wojtkowski, Angie  
Account: CO14250  
PO#: 314-867-0080  
Phone: 314-867-0080  
Email: awojtkowski@cityofbn.com

**Quote Name:** SonicWall TZ 470 Ess Upg 2Yr w/ 1Yr Antispam / Rackmount  
**Terms:** Net 30  
**Cost Center:**

**External Notes:**

Qty	MPN	Description	Notes	Unit Price	Total
1	02-SSC-6796	SonicWall TZ470 - Essential Edition - security appliance - GIGE, 2.5 GIGE - SonicWall Secure Upgrade Plus Program (2 years option) - desktop		1,524.99	1,524.99
1	02-SSC-6405	SonicWall Comprehensive Anti-Spam Service - Subscription license (1 year)		352.1	352.1
1	02-SSC-3113	SonicWall - Rack mounting kit - for SonicWall TZ270, TZ370, TZ470		146.99	146.99
<b>Subtotal</b>				2,024.99	2,024.99
<b>Shipping Cost (FedEx Ground@ (2-5 Business Days))</b>				0.0	0.0
<b>Total</b>					\$2,024.99

We value your business and will continue to provide you with excellent service in addition to our comprehensive product line. SALES TAXES ARE ESTIMATED and may change depending on the rates levied by the destination's tax jurisdiction at the time of invoicing. Finalized invoice will be sent by Paragon Micro's Accounting Department.

**PRICING AND INFORMATION DISCLAIMER:** All pricing is subject to change without notice. For all prices, products and offers, Paragon Micro, Inc. reserves the right to make adjustments due to changing market conditions, product discontinuation, manufacturer price changes, errors in advertisements and other extenuating circumstances. While Paragon Micro, Inc. uses reasonable efforts to include accurate and up-to-date information on the Site, Paragon Micro, Inc. makes no warranties or representations as to the Site's accuracy. Paragon Micro, Inc. assumes no liability or responsibility for any errors or omissions in the content on the Site.

Accepted By: Printed Name \_\_\_\_\_  
Authorized Signature \_\_\_\_\_  
Purchase Order # \_\_\_\_\_  
Date \_\_\_\_\_

# SonicGuard

SonicWall Authorized Online Reseller  
[\(https://www.sonicguard.com/\)](https://www.sonicguard.com/)

Call a Specialist Today! 800-886-4880 (tel:800-886-4880)

Search by Model, Part, or SKU

[Sign In/Register](#)

## SHOPPING CART

ITEMS (3)

COMPREHENSIVE ANTI-SPAM SERVICE FOR TZ470, 1 YEAR (HTTPS://WWW.SONICGUARD.COM/ANTI-SPAM-SERVICE.ASP? UTM\_SOURCE=VGPRDUCTSEARCH&UTM\_TERM=02-SSC-6405)  
SKU: 02-SSC-6405  
\$350.40  
x   
x REMOVE

SONICWALL TZ470/TZ370/TZ270 RACKMOUNT KIT (HTTPS://WWW.SONICGUARD.COM/GEN7-ACCESSORIES.ASP)  
SKU: 02-SSC-3113  
\$142.00  
x   
x REMOVE

SONICWALL TZ470 SECURE UPGRADE PLUS - ESSENTIAL EDITION, 2 YEAR (HTTPS://WWW.SONICGUARD.COM/TZ470.ASP? UTM\_SOURCE=VGPRDUCTSEARCH&UTM\_TERM=02-SSC-6796)  
SKU: 02-SSC-6796  
\$1,529.35  
x   
x REMOVE

SUMMARY	
SUBTOTAL	\$2,021.75
Estimated Shipping	\$0.00
Estimated Tax	.....
<b>ESTIMATED TOTAL</b>	<b>\$2,021.75</b>

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Ryan O - Solution Expert is online

