

**AGENDA-REVISED**  
**BELLEFONTAINE NEIGHBORS BOARD OF ALDERMEN**  
**REGULAR BOARD MEETING**  
**BELLEFONTAINE NEIGHBORS CITY HALL**  
**9641 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS, MO. 63137**  
**THURSDAY-September 1, 2022-7:30 PM**

- 1. CALL MEETING TO ORDER**
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. BOARD APPROVALS**
  - Dorothy White-Coleman-Attorney**
  - Judy Draper-Judge**
  - Jeff Howe-Collector**
  - Anthony Gray-Prosecuting Attorney**
- 6. MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)**
- 7. PRESENTATION OF UNAPPROVED MINUTES (B.O.A. SPECIAL MEETING-REGULAR B.O.A. MEETING-1/20/22, REGULAR B.O.A. MEETING 2/03/22, REGULAR B.O.A. MEETING 3/03/22, SPECIAL B.O.A. MEETING 05/12/22, REGUALR B.O.A. MEETING 5/19/22-, REGULAR B.O.A MEETING 5/28/22 - REGUALR B.O.A. MEETING -8/18/22)**
- 8. APPROVAL OF INVOICES OVER \$500 (8/16-8/24/22)**
- 9. PARKS AND RECREATION REPORT-JIMMY KIRINICH**
- 10. STREET DEPARTMENT REPORT-JEFF ROSS**
- 11. IMAGE AND BEAUTIFICATION REPORT-JENNIE STEWART**

12. POLICE REPORT (CHIEF JEREMY IHLER)
13. TREASURER'S REPORT-(Rick Rognan)
14. CITY ATTORNEY'S REPORT (DOROTHY WHITE COLEMAN)
15. CITY COLLECTOR'S REPORT (JEFF HOWE)-2<sup>nd</sup> Meeting
16. PLANNING AND ZONING REPORT (PAT BARRETT)- 2<sup>nd</sup> Meeting
17. BUILDING INSPECTOR'S REPORT-2<sup>nd</sup> Meeting
18. CITY ENGINEER'S REPORT (CLAYTON KLEIN)-2<sup>nd</sup> Meeting
19. UNFINISHED BUSINESS:
  - A. BILL NO. 2639-(INTRODUCED BY ALDERWOMAN REGINA HARMON-WARD) AN ORDINANCE AMENDING SECTION 2-11 OF ARTICLE II OF CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI RELATING TO MEETINGS OF THE BOARD OF ALDERPERSONS.
20. NEW BUSINESS:
  - A. BILL NO. 2641-(INTRODUCED BY ALDERMAN JAMES THOMAS) AN ORDINANCE ADJUSTING COMPENSATION FOR PERFORMING THE DUTIES OF THE OFFICE OF MAYOR OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, ESTABLISHING AN EFFECTIVE DATE, AND REPEALING ALL INCONSISTENT ORDINANCES.
  - B. BILL NO. 2642-(INTRODUCED BY ALDERWOMAN ALEASE DAILES) AN ORDINANCE ESTABLISHING COMPENSATION FOR PERFORMING THE DUTIES OF THE OFFICES OF COLLECTOR, JUDGE, PROSECUTING ATTORNEY, TREASURER AND CITY ENGINEER FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AND REPEALING CONFLICTING ORDINANCES.
  - C. CITY TAKING OVER PAYING FOR STREET LIGHT LOCATED AT SHERWOOD HILLS SUBDIVISION
  - D. FIRST READ OF THE 2022/2023 FISCAL BUDGET
21. MAYOR'S REPORT

22. ALDERMAN'S REPORT
  
23. MEETING OPEN TO THE PUBLIC
  
24. ADJOURNMENT

NOTICE IS HEREBY GIVEN THAT ON THE 1ST DAY OF SEPTEMBER, 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 610.02 (15).

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S SPECIAL MEETING ON September 1 , 2022 WAS POSTED ON August 31 , 2022 AT 5 PM 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: SEMMIE RUFFIN-HALL, CITY CLERK, CITY OF BELLEFONTAINE NEIGHBORS-9641 BELLEFONTAINE ROAD-ST. LOUIS, MO 63137-(314) 867-0076.

**CITY OF BELLEFONTAINE NEIGHBORS  
BOARD OF ALDERMEN MEETING MINUTES  
January 20, 2022**

**MEETING WAS CALLED TO ORDER BY** Mayor Tommie Pierson, Sr. at 7:30 p.m. Copies of all ordinances and resolutions to be considered at the meeting were made available for public inspection prior to the time of consideration by the Board of Aldermen.

**ROLL CALL:**

**PRESENT:** Mayor Tommie Pierson, Sr., City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, Judy Mantych (City Clerk pro tem), Alderwoman West, Alderwoman Reed, Alderman Carroll, Alderman Thomas, Alderwoman Dailes, and Alderwoman Avant-Elliott.

**ABSENT:** Alderwoman Tatman (excused)

**APPROVAL OF THE AGENDA:** Alderwoman Dailes moved for the approval of the Agenda, seconded by Alderman Thomas. Motion carried with one nay.

**NEW BUSINESS:**

**PRESENTATION OF BIDS FOR GYMNASIUM STRUCTURAL ENGINEERING DESIGN –  
DIRECTOR OF PARKS AND RECREATION**

Director Jimmy Kirincich presented the bids received for the engineering design. Only one bid was received from Frontenac Engineering. The bid was opened on December 9, 2021 at 1:00pm in the presence of the Park Director Kirincich and City Clerk, pro tem Judy Mantych. The bid was in the amount of \$19,940.00

Discussion and questions were opened to the Board. Alderman Carroll asked where the bid was advertised. Director Kirincich responded with the Community News and on the City's website. Alderwoman Dailes made a motion to move forward with the bid. Alderman Thomas seconded the motion.

**Upon the roll being called the votes were cast as follows:** Alderwoman West; yes; Alderwoman Reed, no; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes; Alderwoman Avant-Elliott, abstain.

The majority of the members elected to the Board of Aldermen having voted for passage accepting the bid from Frontenac Engineering.

**BILL NO. 2623 – INTRODUCED BY ALDERWOMAN DAILES**

**AN ORDINANCE APPROVING THE RE-SUBDIVISION PLAT FOR STEINMANN AND COBURG LANDS SUBDIVISION AND AUTHORIZING SAID PLAT TO BE RECORDED IN THE RECORDER OF DEEDS OFFICE IN ST. LOUIS COUNTY**



Alderwoman Dailes read the Bill for the first time and moved for approval of the first reading of Bill No. 2623 and to go on to the second reading. The motion was seconded by Alderman Thomas.

**Upon the roll being called, the votes were cast as follows:** Alderwoman West; yes; Alderwoman Reed, no; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes; Alderwoman Avant-Elliott, recused.

Alderwoman Dailes then read Bill No. 2623 for a second time and thereafter made a motion that the Bill be approved by the Board of Aldermen for enactment as an Ordinance, seconded by Alderman Thomas.

**Upon the roll being called the votes were cast as follows: Roll call vote** Alderwoman West; yes; Alderwoman Reed, yes; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes; Alderwoman Avant-Elliott, recused.

The majority of the members elected to the Board of Aldermen having voted for passage of Bill No. 2623, the Bill was passed by the Board and will become Ordinance No. 2603 when and if it is signed by the Mayor.

Alderman Thomas made a motion to adjourn the meeting, seconded by Alderwoman Dailes. Motion carried unanimously.

**MEETING ADJOURNED:** Meeting adjourned at 7:51 p.m.

**ATTEST:**

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Judy Mantych  
Sitting in for the City Clerk

Approved by the Board of Aldermen on \_\_\_\_\_

**CITY OF BELLEFONTAINE NEIGHBORS  
BOARD OF ALDERMEN MEETING MINUTES  
February 3, 2022**

**MEETING WAS CALLED TO ORDER BY** Mayor Tommie Pierson, Sr. at 7:30 p.m. Copies of all ordinances and resolutions to be considered at the meeting were made available for public inspection prior to the time of consideration by the Board of Aldermen.

**PRESENT:** Mayor Tommie Pierson, Sr., City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, Judy Mantych (City Clerk pro tem), Alderwoman West, Alderwoman Reed, Alderman Carroll, Alderman Thomas, Alderwoman Dailes, and Alderwoman Avant-Elliott.

**ABSENT:** Alderwoman Tatman (excused)

**APPROVAL OF THE AGENDA:** Alderwoman Dailes moved for the approval of the Agenda, with a motion a amendment to add Citizens Comments to be added before New Business; seconded by Alderman Thomas. Alderwoman Avant-Elliott made a motion to correct the Bill number 2623 to Bill number 2624. Alderwoman Dailes presented her original motion. Alderman Carroll asked for a rollcall.

**Upon the roll being called the votes were cast as follows:** Alderwoman West; no; Alderwoman Reed, no; Alderman Carroll, no; Alderman Thomas, yes; Alderwoman Dailes, yes; Alderwoman Avant-Elliott, no.

Motion to approve as made by Alderwoman Avant-Elliott and seconded by Alderman Carroll.

**Upon the roll being called the votes were cast as follows:** Alderwoman West; yes; Alderwoman Reed, yes; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes; Alderwoman Avant-Elliott, yes. Vote on Alderwoman Avant Elliott's motion passed.

**NEW BUSINESS**

**Bill #2624 Frontenac Engineering Group for engineering services repair of gym roof** was presented by Alderwoman West for a first and second reading, seconded by Alderman Thomas

First Reading: On a unanimous vote, the ayes have it.

Second Reading: Motion by Alderwoman West; Seconded by Alderman Thomas

**Upon the roll being called the votes were cast as follows:** Alderwoman West; yes; Alderwoman Reed, yes; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes; Alderwoman Avant-Elliott, yes.

The majority of the members elected to the Board of Aldermen having voted for passage of Bill No. 2624, the Bill was passed by the Board and will become Ordinance No. 2604 when and if it is signed by the Mayor.

**Recommendation of Planning & Zoning Commission to ask for a public hearing for a Conditional Use Permit public hearing to be held on a new fire house for North County Fire & Rescue District at 805 Chambers Road** Presented by Pat Barrett, Chairman of P&Z.

Motion made by Alderman Thomas and seconded by Alderwoman Dailes.

**Upon the roll being called the votes were cast as follows:** Alderwoman West; yes; Alderwoman Reed, yes; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes: Alderwoman Avant-Elliott, yes.

The majority of the members elected to the Board of Aldermen voted for passage of the Motion for a public hearing to be held on March 3, 2022.

The Mayor called upon Alderman Carroll to begin the discussion of the passage of 2022 liquor licenses. Collector Jeff Howe was also part of the presentation.

Dailes Question: How soon can any negative vote by re-considered.  
White

Quik Trip (Lilac) Motion made by Alderman Carroll and seconded by Alderwoman Avant-Elliott

**Upon the roll being called the votes were cast as follows:** Alderwoman West; yes; Alderwoman Reed, yes; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes: Alderwoman Avant-Elliott, yes. Approved.

- BP (Bellefontaine & 270) Motion made by Alderman Carroll and seconded by Alderwoman Avant-Elliott

**Upon the roll being called the votes were cast as follows:** Alderwoman West; yes; Alderwoman Reed, yes; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes: Alderwoman Avant-Elliott, yes.

- Aldi's Motion made by Alderman Carroll and seconded by Alderwoman Avant-Elliott

**Upon the roll being called the votes were cast as follows:** Alderwoman West; yes; Alderwoman Reed, yes; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes: Alderwoman Avant-Elliott, yes. Approved

- Conoco (Chambers & Bellefontaine) Motion made by Alderman Carroll and seconded by Alderwoman Avant-Elliott

**Upon the roll being called the votes were cast as follows:** Alderwoman West; yes; Alderwoman Reed, yes; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes: Alderwoman Avant-Elliott, yes. Approved.

- Knights of Columbus (Chambers) Motion made by Alderman Carroll and seconded by Alderwoman Avant-Elliott

**Upon the roll being called the votes were cast as follows:** Alderwoman West; no; Alderwoman Reed, abstained; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes: Alderwoman Avant-Elliott, yes. Approved

- Holy Name of Jesus (Ashbrook) Motion made by Alderman Carroll and seconded by Alderwoman Avant-Elliott

**Upon the roll being called the votes were cast as follows:** Alderwoman West; no; Alderwoman Reed, abstained; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes: Alderwoman Avant-Elliott, yes. Approved

Discussion of Gateway Market's application for a liquor license. Alderman Carroll would not make the motion to approve. Alderwoman asked if that was the license that would be waived for 300 feet requirement. Mr. Howe clarified requirement. Alderwomen Avant-Elliott questioned Mayor Pierson as to his preference as to approval. The Mayor stated he was not in favor of granting them a license and let Gateway know this.

Alderwoman West made a motion for Gateway Market to be included in the evening's licenses. Mr. Howe clarified that applicant was not a St. Louis County resident. Alderwoman West rescinded her motion. Mayor asked for a motion to reject Gateway's request. Continued discussion of Gateway's application. Carroll made a motion to reject Gateway's application for a liquor license. Seconded by Thomas.

**Upon the roll being called the votes were cast as follows:** Alderwoman West; no; Alderwoman Reed, yes; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes: Alderwoman Avant-Elliott, yes. Approved Gateway's application is denied.

#### **Semi-Annual Financial Report – City Treasurer – Patrick Howard**

Published as of today, February 3, 2022

Bond rating A- rating with watch

- Deficient in multiple years of budgets
- High turnover in management positions
- Cancelled regular Board of Aldermen throughout 2021

Funds - \$5.9 million

Unaudited financial reports provide to state

Audit currently taking place. No detection of fraud.

Discussion of Treasurer's report

Use of Arp Funds

How obtained data

Publishing of Statement

#### **7. ADJOURNMENT: 8:35**

Mayor thanked Street Department for snow removal.

Motion made by Aldermen Thomas and seconded by Alderwoman Avant-Elliott

**CITY OF BELLEFONTAINE NEIGHBORS  
BOARD OF ALDERMEN MEETING MINUTES  
March 3, 2022**

**MEETING WAS CALLED TO ORDER BY** Mayor Tommie Pierson, Sr. at 7:30 p.m. Copies of all ordinances and resolutions to be considered at the meeting were made available for public inspection prior to the time of consideration by the Board of Aldermen.

**PRESENT:** Mayor Tommie Pierson, Sr., City Attorney Dorothy White-Coleman, Judy Mantych (City Clerk pro tem), Alderwoman West, Alderwoman Tatman, Alderwoman Reed, Alderman Carroll, Alderman Thomas, Alderwoman Dailes, and Alderwoman Avant-Elliott.

**ABSENT:** Chief Jeremy Ihler

**APPROVAL OF THE AGENDA:** Alderwoman Dailes moved for the approval of the Agenda; seconded by Alderman Thomas. Alderwoman Avant-Elliott made a motion to amend to include Adding Mayor's and Aldermen comments and to add approval of a part-time City Clerk .

**Upon the roll being called the votes were cast as follows:** Alderwoman West; yes; Alderwoman Tatman no, Alderwoman Reed, yes; Alderman Carroll, yes; Alderman Thomas no; Alderwoman Dailes, no; Alderwoman Avant-Elliott, yes.

**NEW BUSINESS**

**Public Hearing for Conditional Use Permit to North County Fire & rescue Protection District**  
Alderwoman Avant Dailes: where in process? Chief Goldstein: Waiting to go out for bid.  
Brennan Hartin: (Engineer firm)  
Pat Barret: Permit Approvals/ City Engineer and City Inspector  
Chief Goldstein: Started with Jennings work first because site was secured first. Union labor or prevailing wages.  
Carroll: Jennings waived fees? Yes

**Bill #2625 An Ordinance approving a Conditional Use Permit to for North County Fire & Rescue District for construction and operation of a fire house at 805 Chambers Road. Presented by Alderman Thomas for a first and second reading. Seconded by Alderwoman Dailes & Alderwoman West.**  
First Reading: Ayes have it with one recusal.  
Second Reading: Motion by Alderman Thomas; Seconded by Alderwoman Dailes  
**Upon the roll being called the votes were cast as follows:** Alderwoman West; yes; Alderwoman Tatman, Alderwoman Reed, yes; Alderman Carroll, yes; Alderman Thomas, yes; Alderwoman Dailes, yes; Alderwoman Avant-Elliott, recused. Motion approved

The majority of the members elected to the Board of Aldermen having voted for passage of Bill No. 2625, the Bill was passed by the Board and will become Ordinance No. 2605 when and if it is signed by the Mayor.

**Public Comments:**

**Wanda Lane (Martingale)**

Reminder of item on upcoming ballot (Wayfair Tax) / Fire District

**Aja Owens (Congressional Office)**

Alderman Tatman, Alderman Thomas were excused at 8:00pm

Alderman Avant-Elliott made a motion to appoint Fran Stevens part-time City Clerk immediately.

Alderman Dailes asked to be excused at 8:02pm.

With those aldermen excused, a quorum no longer existed. Mayor closed the meeting at 8:03pm

**SPECIAL BOA MEETING  
THURSDAY- MAY 12, 2022  
CITY HALL**

**PRESENT:** Mayor Tommie Pierson, Alderwoman Tatman (zoom )  
Alderwoman Hester , Alderman Carroll (zoom) Alderwoman Warnez,  
Alderman Thomas ,Alderwoman Harman-Ward , Alderwoman Dailes ,  
Alderwoman Smith Chief Jeremy Ihler Attorney Mc Farland

**CALL MEETING TO ORDER:** Mayor Tommie Pierson called Meeting to order at 8:04 p.m.

**ROLL CALL:** Clerk Flowers called the roll and a quorum was present.

**APPROVAL OF AGENDA:** A motion was made by Alderwoman Smith to approve the agenda and Alderwoman Harmon Ward seconded it. All eyes motion carried:

**NEW BUSINESS:** Alderwoman Tatman introduced a summer program offered by Lincoln University located in Jefferson City Missouri. The program will offer activities for the summer for youth in the community. In addition, it was a community outreach effort for the City of Bellefontaine Neighbors. Alderwoman Tatman stated that this program can generate some revenue for the City of Bellefontaine Neighbors.

**Discussion on Moratorium Rental Properties:** Alderwoman Dailes open a discussion on Moratorium Rental Properties. Alderwoman Dailes stated that there are many problem properties within the City of Bellefontaine Neighbors. The moratorium would hold property owners accountable for their rental property. Alderman Dailes was reviewing this program from a neighboring city to see if such program will work for Bellefontaine Neighbors the moratorium will be discussed in more detail outlining the pros and cons with the City Attorney.

**Discussion on repealing ordinance 2435 decreasing the mayor's pay with the hire of City Administrator.** There was great discussion about this particular ordinance. The board of alderman wanted to know when did this ordinance happen. Alderwoman Warnuz stated that this ordinance was set in place under the previous administration. The board went into long

discussion about the ordinance. The board agreed that the mayor's salary should not be decreased.

**PUBLIC COMMENTS:** Ms. Wanda Lane greeted the board and the mayor . She thanked everyone for their support for being elected on the Riverview Gardens School Board. Ms. Lane expressed she is learning so much about the school district. She has expressed her concern about the number teachers, administrators and support staff positions that are not filled. Ms. Lane stated to the board and residents if they know of anyone looking for employment to apply at the Riverview Gardens School District website.

**ADJORNMENT:** A motion was made Alderman Thomas to adjourn the meeting and Alderwoman Harmon Ward second it. All ayes . meeting adjourned at 9:07 p.m.

Attest:

\_\_\_\_\_  
Steven A. Flowers Clerk Pro Tem

Approved by the Board of Alderman \_\_\_\_\_



**CITY OF BELLEFONTAINE NEIGHBORS  
BOARD OF ALDERMEN  
REGULAR MEETING MINUTES  
MAY 19, 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. Copies of all ordinances and resolutions to be considered at the meeting were made available for public inspection prior to the time of consideration by the Board of Aldermen.

**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,  
Alderwoman Peg Warnusz, Alderman James Thomas, Alderwoman Regina Harmon-Ward, Alderwoman Alease Dailes, Alderwoman Alicia Smith

**APPROVAL OF AGENDA**

**Approve Agenda** Alderwoman Dailes 2<sup>nd</sup> Alderwoman Smith

Motion to approve with amendments: Add Rognan & Associates for presentation to agenda. Under "Old Business" to add to a close session or table #B for further discussion.

With no discussion, the Board approved by acclamation.

**PRESENTATION OF ROGNAN & ASSOCIATES**

Presentation to introduce Rognan & Associates (CPA firm) as treasurer for City. They have represented many municipalities and other political subdivisions.

Alderman Thomas made a motion to accept the presentation. Seconded by Alderwoman Dailes. Voice vote: Alderman Carroll only nay vote.

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

- Rich Jarvis (Influence Church – 10636 Bellefontaine Road)  
Stated the church wants to be helpful in the community and has tried to be amicable to community.
- Miranda Avant-Elliot  
Stated Alderman James Carroll has never displayed any racial bias and is driven in his policies.  
Questioned CPA firms services.
- Wanda Lane – 99XX Martingale  
Supportive of Rognan & Associates  
Thanked Influence Church

- Cynthia Harden (Florissant Resident)  
Supporter of Influence Church
- Cynthia Newsom – 8XX Neighbor Lane  
Complaint about Police and disrespectful.  
Complained houses are not looking good
- Denise Fields – 9XX Chain of Rocks Drive  
Complained about condition of empty lot behind her on Raford Court and about truck traffic on Chain of Rocks
- Derrick Ross (Not BN Resident)  
Supporter of Influence Church
- Yvette Jackson (9XX Chain of Rocks Drive)  
Complained of speeding on Chain of Rocks and accidents at corner with Bellefontaine Road
- Jill Greene – 8XX Neighbor Lane  
Complained of number of derelict vehicles and trailers on side of houses.  
Concerned about speeding on streets
- Barbara West – 97XX Calumet  
Stated that speed humps/bumps have been in budget for years and no movement forward.  
Believes community is now poor  
No one stopping food pantry. Believes Influence Church is not abiding by the ordinances.
- Anthony Green - 92XX Waldorf Drive  
Start talking about speed bumps again  
Any plans to hire Building Inspector?  
Needs an ordinance regarding Board attendance

**CITY TREASURER**

Resignation of City Treasurer effective 05/19/22

**APPROVAL OF INVOICES OVER \$500 (03/19/21 – 05/17/22)**

Motion to approve made by Alderwoman Dailes and seconded by Alderman Thomas  
With no discussion, the ayes have it. Alderwoman Warnusz abstained from voting.

**APPROVAL TO SEND COURT CLERK TO MISSOURI VOURT CLERKS CONFERENCE**

Motion to approve made by Alderwoman Smith and seconded by Alderwoman Dailes  
With no discussion, the ayes have it.

**CITY COLLECTOR**

No Report

### **CITY ENGINEER / CITY INSPECTOR**

Inspector has been kept very busy

Working with 1126 Belgrove(Traverse Logistics to obtain a concrete permit for driveway and solid surface)

Other locations around the City have been obtaining building permits.

Working with Jimmy and Pat on the Rec Center gym roof

Discussed the difference between speed bumps and speed humps / Fire Department navigation

Discussion regarding requesting City inspections to be done through St. Louis County

### **COMMISSION AND BOARD REPORTS**

#### **PLANNING & ZONING – PAT BARRETT**

Report of March & April meetings

Discussion of Ordinance regarding political signs to align with freedom of speech

### **CHIEF OF POLICE**

“Administrative Warrants” discussion

Was able to get into the ARPA funds account and send report on time and new amount of 2.1 million in funds.

Continued discussion of speed humps/bumps

Crime Reports

### **CITY ATTORNEY**

Agreed with Chief that Administrative Warrant is a valuable tool for enforcement

### **OLD BUSINESS**

**FIRST AND SECOND READING OF BILL NO. 2614, AN ORDINANCE REPEALING ORDINANCE NO. 2430 AND ESTABLISHING COMPENSATION FOR THE DUTIES OF THE OFFICE OF CHIEF OF POLICE - ALDERMAN THOMAS**

Motion made by Alderman Thomas 2<sup>nd</sup> by Alderwoman Dailes

First reading Approved by acclamation

Second reading: Motion made by Alderman Thomas 2<sup>nd</sup> by Alderwoman Smith

Alderwoman Dinah Tatman - Abstain, Alderwoman Theresa Hester - Yes, Alderman James Carrol

- No, Alderwoman Peg Warnusz - Yes, Alderman James Thomas - Yes, Alderwoman Regina

Harmon-Ward - Yes, Alderwoman Alease Dailes - Yes, Alderwoman Alicia Smith – Yes

Motion Passed. Will become Ordinance #2607

**FIRST AND SECOND READING OF BILL NO. 2617, AN ORDINANCE ESTABLISHING  
COMPENSATION FOR DIRECTOR OF PUBLIC WORKS - ALDERMAN THOMAS**

Motion made by Alderman Thomas 2<sup>nd</sup> by Alderwoman Smith

First reading Approved by acclamation

Second reading: Motion made by Alderman Thomas 2<sup>nd</sup> by Alderwoman Dailes

Alderwoman Dinah Tatman - Yes, Alderwoman Theresa Hester - Yes, Alderman James Carrol

- Yes, Alderwoman Peg Warnusz - Yes, Alderman James Thomas - Yes, Alderwoman Regina

Harmon-Ward - Yes, Alderwoman Alease Dailes - Yes, Alderwoman Alicia Smith – Yes

Motion Passed. Will become Ordinance #2608

**FIRST AND SECOND READING OF BILL NO. 2619, AN ORDINANCE AUTHORIZING AN AGREEMENT  
WITH THE UNITED STATES DEPARTMENT OF JUSTICE – ALDERWOMAN TATMAN**

First reading Motion made by Alderwoman Tatman 2<sup>nd</sup> by Alderwoman Dailes

Approved by acclamation

Second reading: Motion made by Alderwoman Tatman 2<sup>nd</sup> by Alderwoman Dailes

Alderwoman Dinah Tatman - Yes, Alderwoman Theresa Hester - Yes, Alderman James Carrol

- No, Alderwoman Peg Warnusz - Yes, Alderman James Thomas - Yes, Alderwoman Regina

Harmon-Ward - Yes, Alderwoman Alease Dailes - Yes, Alderwoman Alicia Smith – Yes

Motion Passed. Will become Ordinance #2609

Bill No. 2615 and Bill No. 2618 were both tabled.

**NEW BUSINESS**

**FIRST AND SECOND READING OF BILL NO. 2627 AN ORDINANCE AMENDING CHAPTER 2,  
ADMINISTRATION OF THE CODE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI AND  
ADDING SECTION 2-18 OF ARTICLE II REGARDING THE FORFEITURE OF OFFICE –  
ALDERWOMAN TATMAN**

First reading Motion made by Alderwoman Tatman 2<sup>nd</sup> by Alderwoman Dailes

Approved by acclamation

Second reading: Motion made by Alderwoman Tatman 2<sup>nd</sup> by Alderwoman Dailes

Alderwoman Dinah Tatman - Yes, Alderwoman Theresa Hester - Yes, Alderman James Carrol

- No, Alderwoman Peg Warnusz - Yes, Alderman James Thomas - Yes, Alderwoman Regina

Harmon-Ward - Yes, Alderwoman Alease Dailes - Yes, Alderwoman Alicia Smith – Yes

Motion Passed. Will become Ordinance #2610

**FIRST AND SECOND READING OF BILL NO. 2628 AN ORDINANCE AUTHORIZING A  
MEMORANDUM OF AGREEMENT WITH AFFINA HEALTHCARE - ALDERWOMAN DAILES**

First reading Motion made by Alderwoman Dailes 2<sup>nd</sup> by Alderwoman Smith

Approved by acclamation

Second reading: Motion made by Alderwoman Dailes 2<sup>nd</sup> by Alderwoman Tatman

Alderwoman Dinah Tatman - Yes, Alderwoman Theresa Hester - Yes, Alderman James Carrol

- Yes, Alderwoman Peg Warnusz - Yes, Alderman James Thomas - Yes, Alderwoman Regina Harmon-Ward - Yes, Alderwoman Alease Dailes - Yes, Alderwoman Alicia Smith – Yes  
Motion Passed. Will become Ordinance #2611

**REPORT OF MAYOR**

Glad the agenda has been cleaned up  
Glad to be getting ARPA funds

**REPORT OF ALDERMEN**

**TATMAN:** Has worked with documents for Lincoln University. Partnership with Riverview Gardens School District. Thanks to Street Department

**HESTER:** Thanks to resident.

**CARROL:** No Report

**WARNUSZ:** Glad to see all here. Hope the Board can become problem solvers

**THOMAS:** Thanks to Influence Church. Thanks to citizens

**HARMON-WARD:** Thanks to coming to meeting. Here to serve people

**DAILES:**

Thanks to people coming out to meeting. Juneteenth Celebration – June 18<sup>th</sup>. Thanks to Influence Church

**SMITH:** Thanks to Influence Church. Thanks to Street Department.

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

Wanda Lane

Community Forum – Riverview School District 5/24/22 Westview Middle School  
Special Administrative Board for MO Board of Education.

Miranda Avant-Elliot

Concern with no City Clerk and Treasurer; who signs checks?

Anthony Green

Believes good idea to have Rognan in  
Needs internal control procedure]

**Cynthia Newsom**

Welcome to new Board members

Feels she was harassed by Police. Chief responded that he holds his people accountable.

**Rich Jarvis (Influence Church)**

Thanked Board for their commitment to work with the church

Stated that on "Service Days" they could help in cutting grass

**ADJOURNMENT**

Motion by Thomas / 2nd by Hester

Ayes have it: 9:44pm

**CITY OF BELLEFONTAINE NEIGHBORS  
BOARD OF ALDERMEN SPECIAL MEETING MINUTES  
May 28, 2022**

**MEETING WAS CALLED TO ORDER BY** Mayor Tommie Pierson, Sr. at 4:02 p.m. Copies of all ordinances and resolutions to be considered at the meeting were made available for public inspection prior to the time of consideration by the Board of Aldermen.

**ROLL CALL:**

**PRESENT:** Mayor Tommie Pierson, Sr., City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, Judy Mantych (City Clerk pro tem), Alderman Carroll, Alderwoman Warnusz, Alderman Thomas, Alderwoman Harmon-Ward, and Alderwoman Smith.

**ABSENT:** Alderwoman Tatman, Alderwoman Hester, Alderwoman Diales

**APPROVAL OF THE AGENDA:** Alderman Thomas moved for the approval of the Agenda, seconded by Alderman Warnusz. Motion carried.

**NEW BUSINESS:**

**DISCUSSION AND APPROVAL OF THE RELEASE OF FUNDS FOR POLICE EQUIPMENT THAT INVOLVE A REIMBURSABLE GRANT.**

Motion made for approval – Alderman Thomas, seconded by Alderman Carroll.  
Vote of 4 ayes and 1 nay, the motion was approved.

Motion made for Adjournment by Alderman Thomas and seconded by Alderman Carroll.  
Motion carried unanimously.  
Adjournment at 4:07pm

**ATTEST:**

\_\_\_\_\_  
Judy Mantych  
City Clerk pro tem

Approved by the Board of Aldermen on \_\_\_\_\_

**CITY OF BELLEFONTAINE NEIGHBORS  
BOARD OF ALDERMEN  
REGULAR MEETING MINUTES  
AUGUST 18, 2022 – 7:30 PM**

PRESENT Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Major Warren Williss, City Clerk Semmie Ruffin-Hall

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

PLEDGE OF ALLEGIANCE was led by Mayor Pierson

ROLL CALL: City Clerk Semmie Ruffin Hall called the roll,  
Present: Alderwoman Alease Dailes, Alderwoman Alicia Smith, Alderwoman Regina Harmon-Ward, Alderman James Thomas, Alderwoman Peg Warnusz, Alderwoman Theresa Hester, Alderwoman Dinah Tatman-Quorum was present.

WARD 2 ALDERWOMAN Lynette VonSeggern sworn in by City Clerk Semmie Ruffin-Hall

**APPROVAL OF AGENDA**

Motion to amend agenda by Alderman James Thomas to add back on the agenda Public Comments Item #4 also to table Bill #2639 until next Board Meeting as well as item #D -waiving building permit fees for N.C Fire District. Alderwoman Harmon-Ward 2<sup>nd</sup> motion.

DISCUSSION-Alderwoman Dailes referred question to Attorney –Approval of Agenda not asked before amended. Alderwoman Dailes made a motion to approve agenda, to override the Amendment to take off Public Comments #4, which is #18, also Item # D – discussion waiving building permit fees back on the agenda. Mayor called for a roll call.

- Alderwoman Dailes-Y
- Alderwoman Smith-Y
- Alderwoman Harmon-Ward-A
- Alderman Thomas-N
- Alderwoman VonSeggern-Y
- Alderwoman Warnusz-N
- Alderwoman Hester-Y
- Alderwoman Tatman-N

3 Nay's/4 Ayes-Motion failed

Go back to the original Motion to amend agenda by Alderman James Thomas to add back on the agenda Public Comments Item #4 also to table Bill #2639 until next Board Meeting as well as item #D -waiving building permit fees for N.C Fire District. Alderwoman Harmon-Ward 2<sup>nd</sup> motion.

DISCUSSION-None. Mayor called for a roll call.



- Alderwoman Dailes-N
- Alderwoman Smith-N
- Alderwoman Harmon-Ward-Y
- Alderman Thomas-Y
- Alderwoman VonSeggern-N
- Alderwoman Warnusz-Y
- Alderwoman Hester-Y
- Alderwoman Tatman-Y

3 Nay's/5 Ayes-Motion passed

Alderman Thomas move that the agenda be approved as amended. Second by Alderwoman Harmon-Ward.

DISCUSSION-None. Mayor called for a roll call.

- Alderwoman Dailes-N
- Alderwoman Smith-N
- Alderwoman Harmon-Ward-Y
- Alderman Thomas-Y
- Alderwoman VonSeggern-N
- Alderwoman Warnusz-Y
- Alderwoman Hester-Y
- Alderwoman Tatman-Y

3 Nay's/5 Ayes-Motion passed

#### MEETING OPEN TO THE PUBLIC (With 3-minute time limit)

- Marcie Gooden-9421 Duenke Drive  
-Board need to speak up
- Jennie Stewart-10107 Maraldo Place  
-Would like to recognize all the members on the board with her  
-Litter clean up on 9/24/22 would like to have volunteers and see the leaders of the city show up. Starts at 9 meet at the recreation center and ends at 1pm. Call City Hall and leave your name, how man volunteering and your phone number.  
-Applications for adopt-a-street (at least half a mile at least four times a year)-supplies given.  
-City signs at various entrances to Bellefontaine be repaired or replaced.  
-Would like recognition given to the 2021/2022 Image & Beautification winners at the next Town Hall meeting
- Caroline McDonald-10056 Ashbrook Drive  
-Common ground areas are over grown and trees falling over and not being addressed
- Anthony Geen-9228 Waldorf Drive  
-June 30, 2021-Financial results that Patrick Howard passed out at meeting and gave to Nicole Galloways office-Error on the report and would like to see an audit on it  
-Update Treasurers Report on website

- Influence Church –Do they have certificate of occupancy; not mowing lawns as promised
- Update on Q-Trip issue
- William Simmons-1455 Haviland Drive
  - Paying on 2 streetlight for 7 years in his subdivision would like City to start paying on it going forward
- Blaine Lillard-1010 Oran Drive
  - Thanked Police for making their presence known in his area

**PRESENTATION OF UNAPPROVED MINUTES**

Motion made by Alderman Thomas to approve the unapproved minutes-Regular B.O.A Meeting, 8-4-22 and the Special Meeting , 8-11-22. Second made by Alderwoman Harmon-Ward.

**DISCUSSION**-None-Mayor called for all in favor-

- Alderwoman Dailes-Y
- Alderwoman Smith-Y
- Alderwoman Harmon-Ward-Y
- Alderman Thomas-Y
- Alderwoman VonSeggern-Y
- Alderwoman Warnusz-Y
- Alderwoman Hester-Y
- Alderwoman Tatman-Y

Ayes 8/Nays-0. Motion passed

**APPROVAL OF INVOICES OVER 500**

Motion made by Alderman Thomas to approve invoices over \$500, Second made by Alderwoman Harmon-Ward

**DISCUSSION**-Question for Police Department by Alderwoman Smith about PSA Blood testing is that part of a cancer test, Major Willis not sure referred to Angie W. (Administrative Admin for PD). Alderwoman Dailes asked for Alderman Thomas to give the amount for invoices over \$500 for the public. Alderman Thomas stated amount is \$22,725.69. Mayor called for all in favor.

- Alderwoman Dailes-Y
- Alderwoman Smith-Y
- Alderwoman Harmon-Ward-Y
- Alderman Thomas-Y
- Alderwoman VonSeggern-Y
- Alderwoman Warnusz-Y
- Alderwoman Hester-Y
- Alderwoman Tatman-Y

Ayes 8/Nays-0. Motion passed

**ROGNAN AND ASSOCIATES REPORT**

1. ARPA money came in today (8-18-22) direct deposit \$1,048,982.29

2. Budget meeting on 8-23-22 at 6:30pm City Hall
3. September 15, 2022 Public Hearing Notice (Subject to Legal Review) –Second meeting in September as long as time and date is acceptable we will move forward. If it can be approved at first meeting in September, statute states has to post 7 days before hearing
4. Went over Preliminary Report-Subject to Change by St. Louis County

**A. DISCUSSING OF COMBINING BANK ACCOUNT, MOTION ALDERWOMAN DAILES**

- Regions will not allow read access approaching Citizens to see if they will
- Each Department should be scanning their checks and two people signing off-5 scanners needed
- Books need to be pre-numbered
- Banks with a courier service
- RP out to Banks if Citizens will not do what the city needs
- Internal Control needs to be tightened up
- Slow down expenses/Approval Sheet with section "Is this in our budget"
- 2021 Audit must be done no later than September 30, 2022, worse case October 31, 2022

**DISCUSSION:** -Alderswoman Dailes asked if cuts will have to be made. Rognan, that will be up to the board. Rognan their intent is to present a balance budget on Tuesday night (8-23-22). Alderswoman Smith asked if would be his recommendation that the city not spend any more money until the budget is finished. Rognan, not saying don't spend. Whatever needs to be done for health and safety it must be done, just slow it down. Alderswoman Dailes made a motion that the recent ARPA deposited money over to the MOSA Account. Second made by Alderswoman Smith and Tatman. Mayor called all in favor.

- Alderswoman Dailes-Y
- Alderswoman Smith-Y
- Alderswoman Harmon-Ward-Y
- Alderman Thomas-Y
- Alderswoman VonSeggern-Y
- Alderswoman Warnusz-Y
- Alderswoman Hester-Y
- Alderswoman Tatman-Y

Ayes 8/Nays-0. Motion passed

**CITY COLLECTOR REPORT – JEFF HOWE**

**Updates:**

1. Invitation for a Liquor License from Barrs Liquor and More- 10013 Lewis and Clark. A vote and or motion is needed on it. Motion made by Alderman Thomas for the licensing of Barrs Liquor and More. Second made by Alderswoman Harmon-Ward.

**DISCUSSION:**-Alderswoman Dailes stated that when Barrs Liquor and More previously came before the Board they asked them to change the ordinance, which was not changed. Jeff Howe states not asking for ordinance change but an exception for 300 ft from school and church.

Attorney states approval with a waiver. Alderwoman Tatman states no report in months from Collector in months, would like a report. Mayor called for a roll call.

- Alderwoman Dailes-N
- Alderwoman Smith-N
- Alderwoman Harmon-Ward-N
- Alderman Thomas-Y
- Alderwoman VonSeggern-N
- Alderwoman Warnusz-N
- Alderwoman Hester-N
- Alderwoman Tatman-N

Ayes 1/Nays-7. Motion failed.

#### CITY ENGINEER REPORT – CLAYTON KLEIN

Updates:

1. Working on Travers Logistic-126 Belgrove
2. Learning Center behind Belgrove
3. Running Brooke where house fire was, contractors made some mistakes working on that
4. Resolution on Laire and Odessa with St. Louis County Water for damage on street
5. Reviewing Recreation Center Plans

#### CITY INSPECTOR REPORT-CLAYTON KLEIN

Updates:

1. Gotten to know Kelsie and he is doing a great job best as he can being part time

#### COMMISSION AND BOARD REPORTS

##### A. PLANNING AND ZONING COMMISSION-PAT BARRETT

Updates:

1. At our meeting August 8<sup>th</sup>, we had an informal discussion with Michael & Maunita Smith, who are considering opening a child care facility at 1111 Belgrove.
2. Their proposed business, Greater Works Academy of Innovative Leaders LLC, would provide child care services for children 6 weeks to 12 years old. Initially, they hope to provide services for 50-60 children Monday through Friday from 6:00 am to 6:00 pm, wanting to expand a year later to include Saturdays for up to 30 students.
3. The couple has previous experience & academic education on the matter. It was explained the fire department would need to inspect the building and were willing to perform a pre-inspection so long as remodeling plans were available. It was recommended the couple work with their architect to have plans made so safety-related details could be reviewed. The Fire Department / Fire Marshall would establish maximum occupancy of the facility which could affect the economics of the business. Vinyl

**CHIEF OF POLICE-MAJOR WARREN WILLISS**

**Updates:**

1. Homicide on Marias suspect taken into Custody on 8/9-Active Case-No further information
2. Personnel-lost one this week, 5 down and 3 in active process

**CITY ATTORNEY**

No Report

**UNFINISHED BUSINESS**

None

**NEW BUSINESS**

- A. A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, SUPPORTING THE PARKS AND RECREATION DEPARTMENTS APPLICATION FOR MUNICIPAL PARKS GRANT ROUND 23 FUNDS FOR THE RENOVATION OF RECREATION CENTER GYMNASIUM INTRODUCED BY ALDERWOMAN THERESA HESTER.**

Motion made by Alderwoman Hester for the First Reading, Second by Alderwoman Dailes.  
**DISCUSSION:** Alderwoman Tatman asked if this was the round where we have to pay 10% or 15%. Jimmy (Recreation Center Director) states the city is putting up 5% match which is currently in the fiscal year budget (\$15,000.00 in budget) which we hope to pass this September. Extra point on grant if we do put in 5%, which improves our chances of receiving the grant. \$313,000 will be covered by the grant. Mayor called all in favor.

- Alderwoman Dailes-Y
- Alderwoman Smith-Y
- Alderwoman Harmon-Ward-Y
- Alderman Thomas-Y
- Alderwoman VonSeggern-Y
- Alderwoman Warnusz-Y
- Alderwoman Hester-Y
- Alderwoman Tatman-Y
- Ayes 8/Nays-0. Motion passed

Motion made by Alderwoman Hester for the Second Reading, Second by Alderwoman Smith, Mayor called for roll.

- Alderwoman Dailes-Y
- Alderwoman Smith-Y
- Alderwoman Harmon-Ward-EXCUSED
- Alderman Thomas-Y
- Alderwoman VonSeggern-Y
- Alderwoman Warnusz-Y
- Alderwoman Hester-Y

- Alderwoman Tatman-N
- Ayes 6/Nays-1. Motion passed

**B. BILL NO. 2640 AN ORDINANCE OF THE CITY OF BELLEFONTAINE, MISSOURI, IMPOSING A USE TAX FOR GENERAL REVENUE PURPOSES AT THE RATE EQUAL TO THE TOTAL LOCAL SALES TAXES IN EFFECT FOR THE PRIVILEGE OR STORING, USING OR CONSUMING WITHIN THE CITY ANY ARTICLE OF TANGIBLE PERSONAL PROPERTY PURSUANT TO THE AUTHORITY GRANTED BY AND SUBJECT TO THE PROVISIONS OF SECTION 144.600 THROUGH 144.761 RSMO; PROVIDING FOR THE USE TAX TO BE REPEALED, REDUCED OR RAISED IN THE SAME AMOUNT AS ANY CITY SALES TAX IS REPEALED, REDUCED OR RAISED; AND PROVIDING FOR SUBMISSION OF THE PROPOSAL TO THE QUALIFIED VOTERS OF THE CITY FOR THEIR APPROVAL AT THE GENERAL MUNICIPAL ELECTION CALLED AND TO BE HELD IN THE CITY ON, TUESDAY, THE EIGHTH DAY OF NOVEMBER 2022 INTRODUCED BY ALDERWOMAN ALICIA SMITH.**

Motion made by Alderwoman Smith, Second by Alderwoman Dailes.

DISCUSSION: None. Mayor called for roll.

- Alderwoman Dailes-Y
- Alderwoman Smith-Y
- Alderwoman Harmon-Ward-EXCUSED
- Alderman Thomas-Y
- Alderwoman VonSeggern-Y
- Alderwoman Warnusz-Y
- Alderwoman Hester-Y
- Alderwoman Tatman-Y
- Ayes 7/Nays-0. Motion passed

Bill NO. 2640 is now Ordinance #2624 and becomes law if and when the Mayor signs it.

#### REPORT OF MAYOR

1. Welcomed Semmie Ruffin-Hall as City Clerk
4. Welcomed Lynette Vonseggern as new Alderwoman for Ward 2
5. Judy Gladney moves from Courts to Receptionist on 8/24/22
6. Shelia Nicholson will start in Building Department in September
7. Flood victims will be provided dumpsters at the City's expense

#### REPORT OF ALDERMEN

- SMITH

-Thanked Alderwoman Tatman and Hester for allowing her and Alderwoman Dailes in their Ward (1) to help the flood victims

-Thanked Ward 4 for letting her and Alderwoman Dailes ride through their streets

- DAILES

-Would like to ask the board if Weiss Group who we already have an ordinance write our grants. They would like to do research to see if we are eligible for Federal grants. Do we need to do a resolution even though we have an ordinance. Dorothy White-Coleman (City

Attorney) states we will need a new contract. White-Coleman states a new contract be needed Attorney will take a look at contract and let Alderwoman Dailes know

- Going to St. Louis County to talk workers to find out if fines can be put on real estate tax, so we can get paid sooner instead of when property is sold

-Look at Sewer Lateral to see if we would like to install a cap

-Reminder to push user Tax

-Town Hall meeting will send out reminder email

-Welcomed Semmie and Lynette

- **THOMAS**

-Welcomed Lynette

-William Simmons came about two streetlights in Subdivision of Sherwood Hills, Alderman Thomas motioned to put on next agenda that Bellefontaine takes over the paying of streetlights. Dorothy will look into it to see if an ordinance is needed. Second by Alderwoman Warnusz. Mayor called all in favor.

- Alderwoman Dailes-Y
- Alderwoman Smith-Y
- Alderwoman Harmon-Ward-EXCUSED
- Alderman Thomas-Y
- Alderwoman VonSeggern-Y
- Alderwoman Warnusz-Y
- Alderwoman Hester-Y
- Alderwoman Tatman-Y
- Ayes 7/Nays-0. Motion passed

- **VONSEGGERN**

-Thanked the Mayor and The Board for giving her this opportunity. And to make some changes

- **WARNUSZ**

-Nice to have seat next to her filled

-She and the Mayor did pay a visit to the property by Q-Trip. Residents talked about old trucks, tires and places not cut. Spoke to Clayton Klein, and he stated things are happening. I will contact John and Mary Krusl to keep them informed

- **HESTER**

-Thanked everyone for coming out and the ones that are still here for staying

-Thanked Alderwoman Smith and Alderwoman Dailes for helping out in their absence in Ward 1

-Asked Jeff about 632 Haddock field back there when will it be cut, this week or next week, Jeff (Street Supervisor) stated it will be cut next week.

- **TATMAN**

-Thanked Citizens that are present

-Report Birch Innovated Public Safety Summit (next Wednesday and every Wednesday at 6 p.m.), will be sending out recording of minutes (this is how they are kept). Would like to invite my colleagues.

-Thanked Alderwoman Dailes and Hester we are one team

-Asked Mayor again to declare a state of emergency.

-Wanda Lane was so emotional and overwhelmed when Samaritan's Purse came to her home. They are doing wonderful work with flood victims

-Housing stock and other infrastructure are falling apart

-Welcomed Lynette

#### **MEETING OPEN TO THE PUBLIC (With 3-minute time limit)**

- **Desherrick Barr-10013 Lewis & Clark**
  - Trying to get Liquor License since April of last year
  - Church was not a concern
  - We did everything asked of us only to be turned down. Was not presented to us the right way by Pat Barrett
  - Wasted money for a year
- **Marcie Gooden-9421 Duenke Drive**
  - Sympathize with the Barr's and have an issue when you say Pat Barrett, who is not Planning and Zoning by himself.
  - The gentleman that purchased the two street lights why does the city need to take it over, if he requested-doesn't think it is right to take it over if it was his request
  - Budget
- **Anthony Green-92XX Waldorf Drive**
  - Budget meeting at beginning or end and will the public be able to comment
  - Notes available for the public after meeting
  - Chief Ihler filled out first ARPA Form (did board get a copy of the completed form)
  - Any discussion about the Kia and Honda Boys

#### **ADJOURNMENT**

Motion by Alderwoman Smith, 2<sup>nd</sup> by Alderwoman Thomas

7-Ayes: Motion passed 9:42pm



DELLETON I AINE NEIGHBORS

Check Detail

August 16 - 24, 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt-Check	45132	08/18/2022	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 526018	08/18/2022		5220 · MIRMA INSURANCE		-4,651.58
Bill	INV # 526023	08/18/2022		5223 · TRAINING & ORIENTATION		
Bill	INV # 526022	08/18/2022		5222 · PERSONNEL CLOTHING & EQUIPMEN	-2,008.14	2,008.14
Bill	INV # 526021	08/18/2022		5223 · TRAINING & ORIENTATION	-161.50	161.50
Bill	INV # 526020	08/18/2022		5222 · PERSONNEL CLOTHING & EQUIPMEN	-130.00	130.00
Bill	INV # 526019	08/18/2022		5222 · PERSONNEL CLOTHING & EQUIPMEN	-174.50	174.50
Bill Pmt-Check	45133	08/18/2022	FRONTENAC ENGINEERING GROUP, I1003.4 · OPERATING ACCT-NEW			
Bill	INV # 53346	08/18/2022		5530 · CAPITAL EXPENSE	-4,651.58	4,651.58
Bill Pmt-Check	45134	08/18/2022	MARK'S QUICK PRINTING, INC.			
Bill	INV # 125523	08/18/2022		1003.4 · OPERATING ACCT-NEW	-1,680.00	1,680.00
Bill	INV # 125554	08/18/2022		5044 · OFFICE EXP	-85.00	85.00
Bill	INV # 125972	08/18/2022		5044 · OFFICE EXP	-386.42	386.42
Bill Pmt-Check	45141	08/18/2022	PAYLOCITY			
Bill	INV # 1113526	08/13/2022		1003.4 · OPERATING ACCT-NEW	-576.42	576.42
Bill Pmt-Check	45144	08/13/2022	ROGNAN & ASSOCIATES			
Bill	AUGUST 1, 2022	08/18/2022		5008 · FSA EXPENSE	-502.00	502.00
				1003.4 · OPERATING ACCT-NEW	-3,000.00	3,000.00
				5010.1 · CERTIFIED PUBLIC ACCOUNTANTS	-3,000.00	3,000.00

BELLEFONTAINE NEIGHBORS

Check Detail

August 16 - 24, 2022

Bill	Check #	Date	Description	Amount	Balance
Bill Pmt -Check	45148	08/18/2022	TREASURER, ST LOUIS COUNTY	-7,131.28	7,131.28
Bill	INV # 145258	08/18/2022	1003.4 · OPERATING ACCT-NEW	-7,131.28	7,131.28
Bill Pmt -Check	45149	08/18/2022	VERIZON WIRELESS	-642.00	-642.00
Bill			1003.4 · OPERATING ACCT-NEW		-642.00
Bill		08/18/2022	5055.1 · ADMIN	-87.69	87.69
Bill		08/18/2022	5055.3 · REC CENTER	-134.67	134.67
Bill		08/18/2022	5055.2 · POLICE	-378.93	378.93
Bill		08/18/2022	5055.4 · STREET	-40.71	40.71
Bill Pmt -Check	45150	08/18/2022	WARRENTON OIL COMPANY	-642.00	642.00
Bill	INV # 93299	08/19/2022	1003.4 · OPERATING ACCT-NEW		-1,133.29
Bill			5028 · FUEL		-1,133.29
Bill Pmt -Check	45151	08/19/2022	FRONTENAC ENGINEERING GROUP, I1003.4 · OPERATING ACCT-NEW	-1,133.29	1,133.29
Bill	INV # 53185	08/19/2022	5530 · CAPITAL EXPENSE	-4,620.00	4,620.00
Bill	INV # 52892	08/19/2022	5530 · CAPITAL EXPENSE	-2,100.00	2,100.00
TOTAL		9		-6,720.00	6,720.00

\$26,036.57



# Ed Roehr Safety Products

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

INVOICE NO.	PAGE
526018	01
INVOICE DATE	
08/18/22	

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

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
234460	08/02/22	000000001165	016	WOJ-1103NU / PATROL	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0002 1	0001	jj BL8666-04-38R Pants BL FlexRS Covert DN 38R Bewig 30 inseam	60.29	EA	60.29
2 1	1	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Bewig	53.59	EA	53.59
2 1	1	Emb B/Slvs BL8671-04-17535 Shirt BL FlexRS LS DN 17535 SuperShirt Bewig	59.49	EA	59.49
3 1	2	Emb B/Slvs BL8666-04-36R Pants BL FlexRS Covert DN 36R Eickhoff 40os	60.29	EA	120.58
3 1	2	BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt Eickhoff	53.59	EA	107.18
3	0	Emb B/Slvs BL8671-04-16535	59.49	EA	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

RECEIVED BY   
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 8/18/2022  
 FOR: [Signature] DEPT  
 APPROVED  
 FOR PAYMENT [Signature]  
 AMOUNT \$ 2008.14

5222

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



# Ed Roehr Safety Products

INVOICE NO.	PAGE
526018	02
INVOICE DATE	
08/18/22	

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

**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
234460	08/02/22	000000001165	016	WOJ-1103NU / PATROL		Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0003		Shirt BL FlexRS LS DN 16535 SuperShirt Eickhoff Emb B/Slvs				.00	
3 1	2	BL8666-04-34R		60.29	EA		
		Pant FLEXRS BL Covert Tact 34R Dark Navy Johler 39os				120.58	
3 1	2	BL8676-04-MR		53.59	EA		
		Shirt BL FlexRS SS DN MR SuperShirt Johler Emb B/Slvs Shorten Sleeves 1"				107.18	
3 3	0	BL8671-04-15535		59.49	EA		
		Shirt BL FlexRS LS DN 15535 SuperShirt Johler Emb B/Slvs				.00	
3 3	0	BL8666-04-37R		60.29	EA		
		Pants BL FlexRS Covert DN 37R Johnson 41os				.00	
3	2	BL8676-04-LR		53.59	EA		

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

<b>SALE AMOUNT</b>	
MISC. CHARGE	
FREIGHT	
SALES TAX	
<b>TOTAL</b>	



# 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

INVOICE NO.	PAGE
526018	03
INVOICE DATE	
08/18/22	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

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
234460	08/02/22	000000001165	016	WOJ-1103NU / PATROL	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001		Shirt BL FlexRS SS DN LR SuperShirt Johnson Emb B/Slvs BL8671-04-16537	59.49	EA	107.18	
3	0	Shirt BL FlexRS LS DN 16537 SuperShirt Johnson Emb B/Slvs			.00	
3	2	BL8666-04-36R Pants BL FlexRS Covert DN 36R Kollmann 38.5os	60.29	EA	120.58	
3	2	BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt Kollmann Emb B/Slvs	53.59	EA	107.18	
1	2	BL8666-04-33R Pant FLEXRS BL Covert Tact 33R Dark Navy Lakebrink 42os	60.29	EA	120.58	
2	2	BL8676-04-MR Shirt BL FlexRS SS DN MR	53.59	EA	107.18	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



# Ed Roehr Safety Products

INVOICE NO.	PAGE
526018	04
INVOICE DATE	
08/18/22	

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

Remittance Address:  
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 St. Louis, MO 63179  
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Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

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 ST. LOUIS, MO 63137

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234460	08/02/22	000000001165	016	WOJ-1103NU / PATROL	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0002 2	0000	SuperShirt Lakebrink Emb B/Slvs BL8671-04-15535	59.49	EA	.00
2 1	1	Shirt BL FlexRS LS DN 15535 SuperShirt Lakebrink Emb B/Slvs BL8666-04-31R	60.29	EA	60.29
2	2	Pants BL FlexRS Covert DN 31R Meyer 40os BL8676-04-SR	53.59	EA	107.18
2 2	0	Shirt BL FlexRS SS DN SR SuperShirt Meyer Emb B/Slvs BL8671-04-14533	59.49	EA	.00
3 3	0	Shirt BL FlexRS LS DN 14.5x33 SuperShirt Meyer Emb B/Slvs BL8666-04-46R	60.29	EA	.00
		Pants BL FlexRS Covert DN 46R Pendino			.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



# Ed Roehr Safety Products

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INVOICE NO.	PAGE
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Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

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ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
234460	08/02/22	000000001165	016	WOJ-1103NU / PATROL		Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0003 2	0001	40os BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Pendino Emb B/Slvs		53.59	EA	53.59	
3 2	1	BL8671-04-18537 Shirt BL FlexRS LS DN 18537 SuperShirt Pendino Emb B/Slvs		59.49	EA	59.49	
9 9	0	SAF6360-8325131 Holster SAF STX R/H G5G17+TLR #6360-8325-131 *MSHP Spec* Bewig Eickhoff Johler Johnson Kollmann Lakebrink Meyer Neece Pendino		123.20	EA	.00	
1	1	BI7210-23379 Belt BI Web Duty Accumold SM		40.00	EA	40.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



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INVOICE NO.	PAGE
526018	06
INVOICE DATE	
08/18/22	

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

SOLD TO BELLEFONTAINE NEIGHBORS  
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 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
234460	08/02/22	000000001165	016	WOJ-1103NU / PATROL		Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0007	0007	28-34 Meyer BI7210-23380 Belt BI Web Duty Accumold MD		40.00	EA	280.00	
1	1	34-40 Bewig Eickhoff Johler Johnson Kollmann Lakebrink Neece BI7210-23382 Belt BI Web Duty Accumold XL		40.00	EA	40.00	
1	1	46-52 Pendino BI7205-17706 Belt BI Inner Nylon SM 28"-34"		22.00	EA	22.00	
5	5	BI7205-17707 Belt BI Inner Nylon MD 34"-40"		22.00	EA	110.00	
2	2	BI7205-17708 Belt BI Inner Nylon LG 40"-46"		22.00	EA	44.00	
1	0	BI7205-17709 Belt BI Inner Nylon XL 46"-52"		22.00	EA	.00	
1	0	BL8671-04-1735		59.49	EA		

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	





# Ed Roehr Safety Products

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INVOICE NO.	PAGE
526018	07
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08/18/22	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

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POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234460	08/02/22	000000001165	016	WOJ-1103NU / PATROL	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0003		Shirt BL FlexRS LS DN 1735 SuperShirt 3-Kollmann			.00
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION					
					2,008.14

PO Box 790379  
St. Louis, MO 63179

NET 30

SALE AMOUNT	2,008.14
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	2,008.14

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



# Ed Roehr Safety Products

INVOICE NO.	PAGE
526023	01
INVOICE DATE	
08/18/22	

Ship To Address:  
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Remittance Address:  
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POLICE - FIRE - EMS  
Equipment & Uniforms

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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
234379	07/28/22	000000001165	016	WOJ-259 / HARRIS	Best Way	EF
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0002 2	0000	ef New Hire / Shawn Harris BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt emb b/slv	53.59	EA	.00	
3 3	0	BL8671-04-17537 Shirt BL FlexRS LS DN 17537 SuperShirt emb b/slvs	59.49	EA	.00	
1 1	0	GER71DX1/L-XLL JACKET SYSTEM GER NAVY/HV XLL REV ANSI SHELL/SOFTSHELL LINER emb b/slvs on both Officer Badge emb LUF CNT RUF	160.00	EA	.00	
1 1	0	BL225-04-XLT Sweater BL Navy V-Neck XLT Fleece Lined	95.00	EA	.00	
3 3	0	BL8120X-04-XL SHIRT BL S/S COMPRESION NVY XL	25.00	EA	.00	
1	1	GER70C3/L-LR RAIN COAT GER BLK/HIVIS LR ANSI CLASS III *SNAPS	85.00	EA	85.00	
1	1	PI5243500013834	34.50	EA		

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION  
DATE: 8/18/22  
FOR: POLICE DEPT  
APPROVED: [Signature]  
FOR PAYMENT  
AMOUNT \$ 141.50

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	

5223  
TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



# Ed Roehr Safety Products

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Fax # 314-533-3830

INVOICE NO.	PAGE
526023	02
INVOICE DATE	
08/18/22	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

**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
234379	07/28/22	000000001165	016	WOJ-259 / HARRIS		Best Way	EF
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
2	2	Pant PI R/S Tact Black 38x34 POLY/COTTON RIP-STOP S&WNP100S		10.00	EA	34.50	
8	0	Nameplate S&W Silver C/B NP Express / Specify: NAME Silver w/Black Block Letters C/B to read HARRIS				20.00	
8	0	SBZCNT Cloth Name Tag SBZ *Specify: Color & Font* Silver on Dark Navy to Read: HARRIS		5.00	EA	.00	
1	0	SAF63608325132 Holster SAF LH STX Tact GK17G5 #6360-8325-131 w/TLR-1 Light		123.20	EA	.00	
1	1	BI7205-17708 Belt BI Inner Nylon LG 40"-46"		22.00	EA	22.00	
1	0	SBA-XT03II-2C XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 Harris 2413/2215 Navy Carriers		675.00	EA	.00	
1	0	SBA-DN6566 Oregon City Carrier 2.0 (Specify: Size & Color) Harris 2413/2215 Black		232.00	EA	.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



# Ed Roehr Safety Products

INVOICE NO.	PAGE
526023	03
INVOICE DATE	
08/18/22	

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

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 St. Louis, MO 63179  
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Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

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 POLICE DEPT.  
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 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
234379	07/28/22	000000001165	016	WOJ-259 / HARRIS	Best Way	EF

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001 1	0000	SBZNAME TAPE Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black w/Velcro to Read: HARRIS	6.00	EA	.00
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION					161.50

PO Box 790379  
 St. Louis, MO 63179  
 NET 30

SALE AMOUNT	161.50
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	161.50



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St. Louis, MO 63106

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INVOICE NO.	PAGE
526022	01
INVOICE DATE	
08/18/22	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

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
233685	07/28/22	000000001165	016	WOJ-249 / MEYER	Best Way	JJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001	0000	jj PO Edward Meyer			
1		OS1180-10M	38.46	EA	
1		SHOE OS CLARINO OXFORD 10M			.00
	1	MERJ45335-10M	130.00	EA	
		Boot MER MOAB 8"TacRes BK 10M Waterproof			130.00

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 8/18/2022  
FOR POLICE DEPT  
APPROVED  
FOR PAYMENT  
AMOUNT \$ 130.00

5222

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
St. Louis, MO 63179  
  
NET 30

SALE AMOUNT	130.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	130.00

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



# Ed Roehr Safety Products

INVOICE NO.	PAGE
526021	01
INVOICE DATE	
08/18/22	

Ship To Address:  
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 Phone # 314-533-9344

Remittance Address:  
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Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

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 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234260	07/22/22	000000001165	016	WOJ-258 / LAWTON	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001 1	0000	jj New Hire / Jason Lawton BL8666-04-38R Pants BL FlexRS Covert DN 38R 44.5os	60.29	EA	.00	
3 3	0	BL8676-04-XLT Shirt BL FlexRS SS DN XLT SuperShirt *TALL* Emb B/Slvs	53.59	EA	.00	
3 3	0	BL8671-04-17537 Shirt BL FlexRS LS DN 17537 SuperShirt Emb B/Slvs	59.49	EA	.00	
1 1	0	GER71DX1/L-XLL JACKET SYSTEM GER NAVY/HV XLL REV ANSI SHELL/SOFTSHELL LINER Emb B/Slvs on Both Officer Badge Emb LUF CNT RUF	160.00	EA	.00	
1 1 1	1	BL8120X-04-XL SHIRT BL S/S COMPRESION NRVY XL PI5243500013834 Pant PI R/S Tact Black 38x34 POLY/COTTON RIP-STOP	25.00 34.50	EA EA	.00 34.50	
2	0	S&WNP100S	10.00	EA		

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

RECEIVED BY [Signature]  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 08/18/22  
 FOR POLICE DEPT  
 APPROVED [Signature]  
 FOR PAYMENT  
 AMOUNT \$ 174.50

5223

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



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INVOICE NO.	PAGE
526021	02
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08/18/22	

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

SOLD TO BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
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SHIP TO BELLEFONTAINE NEIGHBORS  
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ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234260	07/22/22	000000001165	016	WOJ-258 / LAWTON	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0002		Nameplate S&W Silver C/B NP Express / Specify: NAME Silver w/Black Block Letters C/B To Read LAWTON			.00
6	0	SBZCNT	5.00	EA	
6		Cloth Name Tag SBZ *Specify: Color & Font* Silver on Dark Navy To Read: LAWTON			.00
1	1	MERJ15845-14M	140.00	EA	
1	0	Boot MER MOAB 8"WP Blk 14M			140.00
1		SBA-XT03II-2C	675.00	EA	
1		XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 Lawton 2414/2416 Navy Carriers			.00
1	0	SBA-DN6566	232.00	EA	
1		Oregon City Carrier 2.0 (Specify: Size & Color) Lawton 2414/2416 Black			.00
1	0	SBA-I-POL-SM	.00	EA	
1		POLICE ID SBA Small 6" x 2" (Specify: Text & Color)			.00
1	0	SBA-I-POL-LG	.00	EA	
1		POLICE ID SBA Large 8.5" x 3 (Specify: Text & Color)			.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL



# Ed Roehr Safety Products

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Fax # 314-533-3830

INVOICE NO.	PAGE
526021	03
INVOICE DATE	
08/18/22	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

SOLD TO BELLEFONTAINE NEIGHBORS  
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ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234260	07/22/22	000000001165	016	WOJ-258 / LAWTON	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001 1	0000	SBZNAME TAPE Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black w/Velcro To Read: LAWTON	6.00	EA	.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
St. Louis, MO 63179

NET 30

SALE AMOUNT	174.50
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	174.50





# Ed Roehr Safety Products

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Remittance Address:  
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Phone # 314-533-9344

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INVOICE NO.	PAGE
526020	01
INVOICE DATE	
08/18/22	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

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
234464	08/02/22	000000001165	016	WOJ-1103NUX	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001 1	0000	jj HOLDINGFOR SIZE SIZING NEEDED TO PROCEED	.00	EA	.00
3	3	Ihler BL8666-04-35R Pant FLEXRS BL Covert Tact 35R Dark Navy Williss 31is	60.29	EA	180.87
3 2	1	BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt Williss Emb B/Slvs	53.59	EA	53.59
3 3	0	BL8671-04-16535 Shirt BL FlexRS LS DN 16535 SuperShirt Williss Emb B/Slvs	59.49	EA	.00
1 1	0	HOLDINGFOR SIZE SIZING NEEDED TO PROCEED Sanders	.00	EA	.00
1 1	0	BL8666-04-38R Pants BL FlexRS Covert DN 38R Wills	60.29	EA	.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION  
RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS

DATE: 8/18/2022  
FOR: POLICE DEPT  
APPROVED FOR PAYMENT: [Signature]  
AMOUNT \$ 540.24

5222

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



# Ed Roehr Safety Products

INVOICE NO.	PAGE
526020	02
INVOICE DATE	
08/18/22	

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

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

**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
234464	08/02/22	000000001165	016	WOJ-1103NUX	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001 1	0000	41os BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Wills Emb B/Slvs	53.59	EA	.00
1	1	BL8671-04-1837 Shirt BL FlexRS LS DN 1837 SuperShirt Wills Emb B/Slvs	59.49	EA	59.49
1	1	BL8666-04-40R Pants BL FlexRS Covert DN 40R Shreves 39.5os	60.29	EA	60.29
1 1	0	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Shreves Emb B/Slvs	53.59	EA	.00
1 1	0	BL8671-04-17535 Shirt BL FlexRS LS DN 17535 SuperShirt Shreves Emb B/Slvs	59.49	EA	.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

<b>SALE AMOUNT</b>	
MISC. CHARGE	
FREIGHT	
SALES TAX	
<b>TOTAL</b>	



# Ed Roehr Safety Products

INVOICE NO.	PAGE
526020	03
INVOICE DATE	
08/18/22	

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

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
234464	08/02/22	000000001165	016	WOJ-1103NUX	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0003	0000	SAF6360-8325131	123.20	EA	
3		Holster SAF STX R/H G5G17+TLR			.00
		#6360-8325-131 *MSHP Spec*			
1	1	BI7210-23380	40.00	EA	
		Belt BI Web Duty Accumold MD			40.00
		34-40			
		Williss			
2	2	BI7210-23381	40.00	EA	
		Belt BI Web Duty Accumold LG			80.00
		40-46			
		Wills			
		Shreves			
1	1	BI7205-17707	22.00	EA	
		Belt BI Inner Nylon MD 34"-40"			22.00
		Williss			
2	2	BI7205-17708	22.00	EA	
		Belt BI Inner Nylon LG 40"-46"			44.00
		Wills			
		Shreves			

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
St. Louis, MO 63179

NET 30

SALE AMOUNT	540.24
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	540.24

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



# 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

INVOICE NO.	PAGE
526019	01
INVOICE DATE	
08/18/22	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

**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
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0003 3	0000	jj Supervisor Order BL8666-04-38R Pants BL FlexRS Covert DN 38R Bollinger 30 inseam	60.29	EA	.00
3 3	0	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Bollinger Emb B/Slvs	53.59	EA	.00
3 3	0	BL8671-04-17537 Shirt BL FlexRS LS DN 17537 SuperShirt Bollinger Emb B/Slvs	59.49	EA	.00
3 3	0	BL8666-04-37R Pants BL FlexRS Covert DN 37R Laumeier 41.5os	60.29	EA	.00
3 3	0	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Laumeier Emb B/Slvs	53.59	EA	.00

RECEIVED BY    
 CITY OF BELLEFONTAINE NEIGHBORS  
 RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION  
 DATE: 8/18/22  
 FOR: [Signature] DEPT  
 APPROVED FOR PAYMENT: [Signature]  
 AMOUNT \$ 11037.20  
 Acc # 5222

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



# 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

INVOICE NO.	PAGE
526019	02
INVOICE DATE	
08/18/22	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

**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
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0003 2	0001	BL8671-04-17535 Shirt BL FlexRS LS DN 17535 SuperShirt Laumeier Emb B/Slvs	59.49	EA	59.49	
3 2	1	BL8666-04-42R Pants BL FlexRS Covert DN 42R Schack 41os	60.29	EA	60.29	
3	3	BL8676-04-2XLR Shirt BL FlexRS SS DN 2XR SuperShirt Schack Emb B/Slvs	53.59	EA	160.77	
3 3	0	BL8671-04-18537 Shirt BL FlexRS LS DN 18537 SuperShirt Schack Emb B/Slvs	59.49	EA	.00	
3	3	BL8666-04-40R Pants BL FlexRS Covert DN 40R Spieler 44os	60.29	EA	180.87	
3 3	0	BL8676-04-XLR Shirt BL FlexRS SS DN XLR	53.59	EA	.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



# 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

INVOICE NO.	PAGE
526019	03
INVOICE DATE	
08/18/22	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

**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
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE
0003 2	0001	SuperShirt Spieler Emb B/Slvs BL8671-04-1737		59.49	EA	59.49
3	3	Shirt BL FlexRS LS DN 1737 SuperShirt Spieler Emb B/Slvs BL8666-04-32R		60.29	EA	180.87
3 1	2	Pant FLEXRS BL Covert Tact 32R Dark Navy Bowes 42os BL8676-04-MR		53.59	EA	107.18
3 2	1	Shirt BL FlexRS SS DN MR SuperShirt Bowes Emb B/Slvs Taper Body and Sleeves 1" BL8671-04-1535		59.49	EA	59.49
3	0	Shirt BL FlexRS LS DN 1535 SuperShirt Bowes Emb B/Slvs BL8666-04-42R		60.29	EA	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



# Ed Roehr Safety Products

INVOICE NO.	PAGE
526019	04
INVOICE DATE	
08/18/22	

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

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

**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
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0003		Pants BL FlexRS Covert DN 42R Holmes 42os				.00
3	0	BL8676-04-XLT	53.59	EA		
3		Shirt BL FlexRS SS DN XLT SuperShirt *TALL* Holmes Emb B/Slvs				.00
3	0	BL8671-04-17535	59.49	EA		
3		Shirt BL FlexRS LS DN 17535 SuperShirt Holmes Emb B/Slvs				.00
3	1	BL8666-04-38R	60.29	EA		
2		Pants BL FlexRS Covert DN 38R Neff 41.5os				60.29
3	1	BL8676-04-LR	53.59	EA		
2		Shirt BL FlexRS SS DN LR SuperShirt Neff Emb B/Slvs				53.59
3	0	BL8671-04-16537	59.49	EA		
3		Shirt BL FlexRS LS DN 16537 SuperShirt				.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



# 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

INVOICE NO.	PAGE
526019	05
INVOICE DATE	
08/18/22	

Wholesale Distributor  
POLICE - FIRE - EMS  
Equipment & Uniforms

**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
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0003 1	0002	Neff Emb B/Slvs BL8666-04-34R Pant FLEXRS BL Covert Tact 34R Dark Navy Oglesby 40.5os	60.29	EA	120.58
3 2	1	BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt Oglesby	60.29	EA	60.29
3 3	0	Emb B/Slvs BL8671-04-16533 Shirt BL FlexRS LS DN 16.5x33 SuperShirt Oglesby	59.49	EA	.00
6 6	0	SAF6360-8325131 Holster SAF STX R/H G5G17+TLR #6360-8325-131 *MSHP Spec* Bollinger Laumeier Schack Holmes Neff	123.20	EA	.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

<b>SALE AMOUNT</b>	
MISC. CHARGE	
FREIGHT	
SALES TAX	
<b>TOTAL</b>	





# Ed Roehr Safety Products

INVOICE NO.	PAGE
526019	06
INVOICE DATE	
08/18/22	

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

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
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0002 2	0000	Oglesby SAF6360-8325132 Holster SAF STX L/H G5G17+TLR #6360-8325-132 *MSHP Spec* Spieler Bowes	123.20	EA	.00
1	1	BI7210-23379 Belt BI Web Duty Accumold SM 28-34 Bowes	40.00	EA	40.00
3	3	BI7210-23380 Belt BI Web Duty Accumold MD 34-40 Laumeier Neff Oglesby	40.00	EA	120.00
3	3	BI7210-23381 Belt BI Web Duty Accumold LG 40-46 Bollinger Spieler Holmes	40.00	EA	120.00
1	1	BI7210-23382 Belt BI Web Duty Accumold XL 46-52	40.00	EA	40.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



# Ed Roehr Safety Products

INVOICE NO.	PAGE
526019	07
INVOICE DATE	
08/18/22	

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

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
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001	0001	Schack BI7205-17706 Belt BI Inner Nylon SM 28"-34"	22.00	EA	22.00	
3	3	Bowes BI7205-17707 Belt BI Inner Nylon MD 34"-40"	22.00	EA	66.00	
3	3	Laumeier Neff Oglesby BI7205-17708 Belt BI Inner Nylon LG 40"-46"	22.00	EA	66.00	
1	0	Bollinger Spieler Holmes BI7205-17709 Belt BI Inner Nylon XL 46"-52"	22.00	EA	.00	
1		Schack				

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
St. Louis, MO 63179

NET 30

SALE AMOUNT	1,637.20
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	1,637.20

FRONTENAC ENGINEERING GROUP, INC.

P.O. Box 430159  
Maplewood, MO 63143



# Invoice

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

Date	INVOICE #
7/31/2022	53346

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

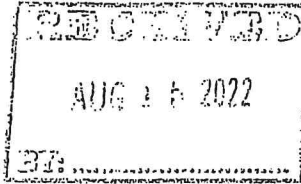
PROJECT	PO #	TERMS	BILLING PERIOD
220063 - Gym roof renovation		Net 30	07/01-07/31/2022
DESCRIPTION	QTY	RATE	AMOUNT
SD Phase	1	7,200.00	7,200.00
DD/CD Phase	1	8,400.00	8,400.00
Bid Phase Administration	0	1,440.00	0.00
Construction Phase Administration	0	2,900.00	0.00
<b>TOTAL BILLED TO DATE</b>			<b>15,600.00</b>
Less previously billed	-1	13,920.00	-13,920.00
<p>8/15/22 Per KLS <i>[Signature]</i> \$ 1,680.00 # 5303.7 Roof Renovation Park Grant</p>			
Contract- \$19,940.00			
<b>Total</b>			<b>\$1,680.00</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$1,680.00</b>

**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.



Mark's Quick Printing, Inc  
314-426-0419



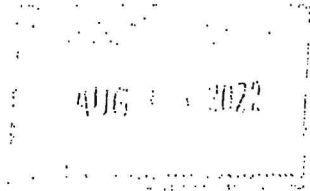
Billing Date: 8/2/22  
Account #: 11187-  
Sales Rep: Jaden  
Payment Due By: 9/1/22  
Amount Due: 576.42

BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE RD  
BELLEFONTAINE, MO 63137

Send Payment To:  
Mark's Quick Printing, Inc.  
9567 Page Avenue  
St. Louis, MO 63132

Statement Date: 8/2/22

Date	Inv #	Description	Paid	Balance	
7/12/22	125523	12x24 CAR MAGNETS-WARD 1		85.00	
7/12/22	125554	Coroplast - 18x24 - Full Color - 50 per words, Prohibited Signs		386.42	
7/12/22	125972	12x24 CAR MAGNETS-WARD 1 - magnet - name tags		105.00	
<p>RECEIVED BY ✓ CITY OF BELLEFONTAINE NEIGHBORS DATE: 8/15/22 FOR Adm DEPT APPROVED FOR PAYMENT <i>[Signature]</i> AMOUNT \$ Acct # 5044</p>					
Current	30 Days	60 Days	90 + Days	Total Due	576.42
576.42	0.00	0.00	0.00		



**INVOICE**

**Bill To**

The City of Bellefontaine Neighbors  
 9641 Bellefontaine Rd  
 Saint Louis, MO 63137-1818

Invoice #: INV1113526  
 Client Number: BF1933  
 Check/Invoice Date: Aug 19, 2022  
 Terms: Net 30  
 Total Current Invoice Due: 502.00  
 Total Outstanding Balances Due: 898.00

**Current Charges**

Product	QTY	Base Fee	Unit Price	Total
<b>Flexible Benefits</b>				
HRA Monthly Fees	34	0.00	5.50	187.00
Monthly Processing - FSA (Minimum \$65)	7	0.00	9.29	65.00
<b>Annual Fees - Flexible Benefits</b>				
Renewal Fee - HRA	1	250.00	0.00	250.00
<b>Current Charges Subtotal</b>				<b>502.00</b>
Sales Tax				0.00
<b>Total Current Invoice Due</b>				<b>502.00</b>

**Outstanding Balances**

Over 90 Days	Over 60 Days	Over 30 Days	Current Balance	Total Due
394.00	0.00	252.00	252.00	898.00

Past due accounts over 60 days may result in account suspension.

Thank you for being our client.

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 8/15/22	
FOR: Admin	DEPT
APPROVED FOR PAYMENT: <i>[Signature]</i>	
AMOUNT \$ 502.00	

*Acc # 5008*

RECEIVED  
AUG 15 2022  
BT

**ROGNAN & ASSOCIATES**  
Certified Public Accountants/International Consultants  
616 Applecross Ct.  
Saint Louis, MO 63021  
Telephone (636) 391-9831  
Fax (636) 391-9835  
"Client Service Driven"  
Website: Rognanandassociates.com

August 1, 2022

Mayor & Board of Alderpersons  
City of Bellefontaine Neighbors  
9641 Bellefontaine Road  
St. Louis Missouri 63137

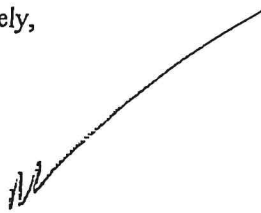
**PROFESSIONAL SERVICES RENDERED - 2022-2023 BUDGET PREPARATION**

Pursuant to our contractual agreement, we prepared budget worksheets to plan and prepare for the City's budget meetings; attended budget meetings with the City's budget committee and leaders to discuss said budget; prepared the 2022-2023 budget for the City, based on said discussions and comments at said meetings. Contractual agreement agrees to \$3,000 for the 2022-2023 budget preparation.

Professional fees for services rendered \$3,000

This invoice is payable upon receipt. We would like to thank you for the opportunity to serve you.

Sincerely,



Richard A. Rognan, CPA  
Managing Partner

filename:CityofBellefontaineNeighborsBILL

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 8/16/22	
FOR: Admin	DEPT
APPROVED FOR PAYMENT: [Signature]	
AMOUNT \$	3000.00

Acc# 5010.1



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	08/08/2022	145258	\$0.00	09/07/2022	\$7,131.28
COMMUNICATIONS CONTRACT	1	\$7,131.28 EACH	\$7,131.28	\$0.00	\$7,131.28
COMMUNICATIONS CONTRACT					
AUGUST					

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

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 8/15/2022  
 FOR: POLICE DEPT  
 APPROVED FOR PAYMENT [Signature]  
 AMOUNT \$ 7131.28

5218 Communications

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

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

South County Government Center Northwest Crossing  
 4546 Lemay Ferry 715 Northwest Plaza Drive  
 St. Louis, MO 63129 St. Ann, MO 63074

**INVOICE**  
 Remit Portion

Invoice Date 08/08/2022  
 Invoice Number 145258  
 Customer Number 1798  
 Amount Paid

Invoice Total Due 7131.28

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

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



verizon

PO BOX 489  
NEWARK, NJ 07101-0489

RECEIVED  
AUG 7 8 2022

00293442/4400/ 1.894/MB/43872916.6



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

00293442  
MSP 206

Admin - \$87.69 ✓

Rec - \$134.67 ✓

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

Police - \$378.93 ✓

Stunt - \$40.71 ✓

Manage Your Account <a href="http://www.verizonwireless.com">http://www.verizonwireless.com</a>	Account Number 242398320-00001	Date Due First Bill
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number 9912363704	

Pa 6-11 #44938 - 640.50

Quick Bill Summary Jul 02 - Aug 01

Pa 8-2 #45078 642.00

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

Total Amount Due \$1,924.50

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 8/18/22  
FOR: \_\_\_\_\_ DEPT: \_\_\_\_\_  
APPROVED FOR PAYMENT: *Erin...*  
AMOUNT: 642.00

Pay from phone	Pay on the Web	Questions:
<a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	<a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	<a href="http://www.verizonwireless.com">www.verizonwireless.com</a>

verizon

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

Bill Date August 01, 2022  
Account Number 242398320-00001  
Invoice Number 9912363704

Total Amount Due

Make check payable to Verizon Wireless.  
Please return this remit slip with payment. **\$1,924.50**

\$  ,    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99123637040102423983200000100000064200000001924504



Monthly Statement



Warrenton Oil Company  
2299 South Spoede  
Truesdale, MO 63380

Remit to: Warrenton Oil Company  
2299 South Spoede  
Truesdale, MO 63380

(636) 456-3346

07/31/2022

(636) 456-3346

City Of Bellefontaine Neighbor 9641 Bellefontaine Rd. Saint Louis, MO 63137	Account: 29180124 Closing Date: 07/31/2022 Statement Date: 07/31/2022
---	---

Bulk Fuel

Date	Location	Reference #	Description	Amount	Balance
06/02/2022	City of Bellefontaine Neighb	INV-00093299	Customer Charge		1,133.29
Total Bulk Fuel					1,133.29

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 8/11/22  
FOR: *[Signature]* DEPT  
APPROVED: *[Signature]*  
FOR PAYMENT: *[Signature]*  
AMOUNT: 1,133.29

PAST DUE  
PLEASE REMIT

Acc # 5028

Current	1- 20	21- 40	41- 60	Over 60	Finance Charges	Statement Total
0.00	0.00	0.00	1,133.29	0.00	0.00	1,133.29

Please Retain This Portion For Your Records

Please Detach and Return This Portion With Your Payment

Please check here for change of address

New address \_\_\_\_\_

New city, state, zip \_\_\_\_\_

New phone number \_\_\_\_\_

Account: 29180124

Closing Date: Sun 07/31/2022

Statement Date: Sun 07/31/2022

Total Amount Due: \$1,133.29

Amount Enclosed \_\_\_\_\_

Warrenton Oil Company  
2299 South Spoede  
Truesdale, MO 63380

City Of Bellefontaine Neighbor  
9641 Bellefontaine Rd.  
Saint Louis, MO 63137

FRONTENAC ENGINEERING GROUP, INC.

P.O. Box 430159  
Maplewood, MO 63143



invoice

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

Date	INVOICE #
6/30/2022	53185

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

PROJECT	PO #	TERMS	BILLING PERIOD
220063 - Gym roof renovation		Net 30	06/01-06/30/2022
DESCRIPTION	QTY	RATE	AMOUNT
SD Phase	1	7,200.00	7,200.00
DD/CD Phase	0.8	8,400.00	6,720.00
Bid Phase Administration	0	1,440.00	0.00
Construction Phase Administration	0	2,900.00	0.00
TOTAL BILLED TO DATE			13,920.00
Less previously billed	-1	9,300.00	-9,300.00
<i>8/18/24</i> <i>Paris ✓</i> <i>Joanne</i> <i>\$4,620.00</i> <i>#5303.7 Roof Renovation</i> <i>Perk Grant</i>			
Contract- \$19,940.00		<b>Total</b>	\$4,620.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$4,620.00

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.

FRONTENAC ENGINEERING GROUP, INC.

P.O. Box 430159  
Maplewood, MO 63143



Invoice

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

Date	INVOICE #
5/31/2022	52892

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

PROJECT	PO #	TERMS	BILLING PERIOD
220063 - Gym roof renovation		Net 30	05/01-05/31/2022
DESCRIPTION	QTY	RATE	AMOUNT
SD Phase	1	7,200.00	7,200.00
DD/CD Phase	0.25	8,400.00	2,100.00
Bid Phase Administration	0	1,440.00	0.00
Construction Phase Administration	0	2,900.00	0.00
<b>TOTAL BILLED TO DATE</b>			<b>9,300.00</b>
Less previously billed	-1	7,200.00	-7,200.00
<p>8/18/2022 Per Kirincich ✓ <i>[Signature]</i> \$2,100.00 #5303.7 Roof Renovation</p>			
Contract- \$19,940.00	Per Kirincich	<b>Total</b>	<b>\$2,100.00</b>
			<b>Payments/Credits</b> \$0.00
			<b>Balance Due</b> \$2,100.00

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.

**Image and Beautification Board Meeting**

Tuesday, August 9, 2022

Meeting was opened at 7:05 p.m.

**Members Present**

Jennie Stewart	Shelley Davis	Andrew Fields	
Rodney Weeden	Leo Gordon	Caroline McDonald	

All members were welcomed by Jennie. Andrew Fields was present via conference call.

**Old Business**

**Citywide Cleanup – September 24, 2022**

Andrew Fields is the Event Coordinator. Assignments were made. Jennie stated the budget had not been approved but she would speak with the City Clerk about approval to purchase additional yard signs, date coverup stickers, etc. Andrew said that he would be following up with members of the Board who have been given an assignment.

**Summer Beautification Awards**

Jennie stated that Semmie Ruffin-Hall, City Clerk, asked her to discuss with the Board a recommendation(s) that the Board would like to see done to show gratitude to the Summer Beautification Winners.

The following recommendation was agreed upon by the Board. A trophy and gift card from a local nursery should be given to each 2021 and 2022 Summer Beautification Winner in lieu of not being able to take a photo of their home, frame the photo and display it on the wall in the hall of City Hall. Each winner should also be sent a letter of apology, invited to and recognized at the next Town Hall meeting.

**Painting of Flowerpots**

The three wooden flowerpots still need to be painted/stained

**Letter to Businesses**

There was no update

**July Ordinance Violation Report**

Zero violations were reported.

**Replacement of City Signs**

In 2021, the Board was told that the cost to replacement the City Signs was in the 2021-2022 budget and work should begin in the Spring of 2022. The signs have not been replaced. Jennie agreed to speak at the next Aldermen Meeting and ask for an update. Members of the Board agreed to also attend the meeting.

Meeting adjourned at 8:07pm. Next meeting will be held on Tuesday, September 13<sup>th</sup> at 7pm.

INTRODUCED BY ALDERWOMAN REGINA HARMON-WARD

BILL NO. 2639

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING SECTION 2-11 OF ARTICLE II OF CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI RELATING TO MEETINGS OF THE BOARD OF ALDERPERSONS.

WHEREAS, Section 2-11 of Article II of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri currently provides that regular Board meetings shall be held at 7:30 p.m. on the first and third Thursdays of each month; and

WHEREAS, the Board of Alderpersons desires to hold its regular Board meetings at an earlier time on the first and third Thursdays of each month; and

WHEREAS, the Board of Alderpersons desires to amend Section 2-11 of Article II of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri to provide for an earlier time for the Board of Alderpersons to hold its regular Board meetings on the first and third Thursdays of each month;

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

Section 1.

Section 2-11 of Article II of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri, is hereby repealed and a new Section 2-11 is hereby enacted in lieu thereof to read as follows:

**Chapter 2 – ADMINISTRATION**

**ARTICLE 11. BOARD OF ALDERPERSONS**

**Sec. 2-11. Regular meetings - Time.**

Regular meetings of the board of alderpersons shall be held at 6:30 p.m. on the first and third Thursdays of each month. If any regular meeting shall fall on a legal holiday, such regular meeting shall be held at 6:30 p.m. on a date which shall be specified by the board of alderpersons at its preceding meeting. The board of alderpersons shall have the right to cancel or reschedule a meeting, provided it shall, when possible, announce such cancellation or rescheduling in advance at a public meeting.

Section 2.

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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
SEMMIE RUFFIN-HALL, City Clerk

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
TOMMIE PIERSON, SR., Mayor

Attest:

\_\_\_\_\_  
SEMMIE RUFFIN-HALL, City Clerk

INTRODUCED BY ALDERPERSON JAMES THOMAS

BILL NO. 2641

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE ADJUSTING COMPENSATION FOR PERFORMING THE DUTIES OF THE OFFICE OF MAYOR OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, ESTABLISHING AN EFFECTIVE DATE, AND REPEALING ALL INCONSISTENT ORDINANCES.

WHEREAS, Ordinance No. 2451 of the City of Bellefontaine Neighbors as enacted by the Board of Alderpersons on March 21, 2019 established that compensation for performing the duties of the office of mayor should be adjusted to reflect the hiring and employment of a full-time professional city administrator to attend to the day-to-day administrative affairs of the City and a corresponding reduction in responsibilities of the mayor; and

WHEREAS, the Board of Alderpersons has now determined that, beginning with the start of the term of office of the mayor elected at the general city election to be held on April 4, 2023, the compensation for the office of mayor shall be adjusted to be commensurate with the duties of the office of mayor; and

WHEREAS, the Board of Alderpersons now wishes to establish a new rate of compensation in accord with the policy aforesaid;

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

**Section One.**

From and after the beginning of the term of office of the mayor elected at the general city election to be held on April 4, 2023, the compensation for performing the duties of the office of mayor of the City of Bellefontaine Neighbors shall be Twenty Thousand Dollars (\$20,000.00) per year, to be paid periodically in equal installments in accord with the pay schedule applicable for city employees.

The mayor shall also be eligible to participate in the City's retirement program with the Local Government Employees' Retirement System established pursuant to Sections 70.600 through 70.755, RSMo. 2016, as amended, if otherwise eligible according to law, and deferred compensation and pension programs offered by the City such as those available under Sections 457 and 401 of the Internal Revenue Code if otherwise eligible as provided by law.

The office of mayor is hereby found, determined and declared to be an exempt executive or managerial position for purposes of the Fair Labor Standards Act. The person performing the duties of that office shall not be entitled to overtime compensation or compensatory time for work performed in association with that office.

**Section Two.**

Ordinance No. 2451 of the City of Bellefontaine Neighbors as enacted by the Board of Alderpersons on March 21, 2019, and any and all other ordinances of the City of Bellefontaine Neighbors which are inconsistent or in conflict with the terms of this Ordinance are hereby repealed as of the effective date hereinafter specified.

**Section Three.**

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

**Section Four.**

This Ordinance shall take effect and be in force from and after April 4, 2023, after passage and approval by the Mayor.

**PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS 1ST DAY OF SEPTEMBER, 2022.**

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
Semmie Ruffin-Hall, City Clerk

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
Tommie Pierson Sr., Mayor

Attest:

\_\_\_\_\_  
Semmie Ruffin-Hall, City Clerk



INTRODUCED BY ALDERWOMAN ALEASE DAILES

BILL NO. 2642

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE ESTABLISHING COMPENSATION FOR PERFORMING THE DUTIES OF THE OFFICES OF COLLECTOR, JUDGE, PROSECUTING ATTORNEY, TREASURER AND CITY ENGINEER FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AND REPEALING CONFLICTING ORDINANCES.

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

**Section One.**

Beginning July 1, 2022, and continuing thereafter until changed by the Board of Alderpersons, the persons appointed and acting as the following officers for the City of Bellefontaine Neighbors shall receive compensation for performing the duties of those offices as hereinafter specified, to wit:

<u>OFFICE</u>	<u>MONTHLY COMPENSATION</u>
City Engineer	\$ 850.00
Collector	\$ 475.00
Municipal Judge	\$ 1,000.00
Prosecuting Attorney	\$ 850.00
Treasurer/Accounting	\$ 3,000.00

**Section Two.**

In addition to the base compensation provided above, the City Engineer may also receive compensation for additional engineering services as may be specifically directed by ordinance for projects or matters designated in said ordinance as special projects, in which event such additional compensation for additional engineering services associated with such special projects shall be fixed by the Board of Alderpersons in each ordinance directing such services.

**Section Three.**

All ordinances or parts of ordinances in conflict herewith, are hereby repealed as of the effective date of the rates compensation fixed by this Ordinance.

**Section Four.**

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor. The rates of compensation established hereby shall apply to services provided on and after July 1, 2022.

**PASSED BY THE BOARD OF ALDERMAN FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS \_\_\_\_ DAY OF SEPTEMBER, 2022.**

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
Semmie Ruffin-Hall, City Clerk

**APPROVED THIS \_\_\_\_\_ DAY OF SEPTEMBER, 2022.**

\_\_\_\_\_  
Tommie Pierson Sr., Mayor

Attest:

\_\_\_\_\_  
Semmie Ruffin-Hall, City Clerk