

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
MAYOR AND BOARD OF ALDERMEN REGULAR MEETING
THURSDAY, NOVEMBER 3, 2022-7:30 PM**

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday, November 3, 2022 at 7:30 p.m. at City Hall, 9641 Bellefontaine Road, Bellefontaine Neighbors, and MO. 63137.

Persons interested in making their views known on any matter will be able to speak during the meeting under “Public Comments”. In addition, anyone may send an email with his or her comments to the City Clerk at sruffin-hall@cityofbn.com no later than Thursday, November 3, 2022 by 12:00pm. All comments received by email will be entered into the public record and publicly as time allows. All emailed comments will also be distributed to the entire Board at or before the meeting.

AGENDA
BELLEFONTAINE NEIGHBORS BOARD OF ALDERMEN
REGULAR BOARD MEETING
BELLEFONTAINE NEIGHBORS CITY HALL
9641 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS, MO. 63137
THURSDAY-November 3, 2022-7:30 PM

PRE MEETING AT 7:00 PM

1. **CALL MEETING TO ORDER**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)**
6. **PRESENTATION OF UNAPPROVED MINUTES (B.O.A. Minutes 06-02-22, B.O.A. Pre Meeting Minutes 10-20-22, and B.O.A. Meeting Minutes 10-20-22)**
7. **APPROVAL OF INVOICES OVER \$500 (10-18-22 through 11-01-22)**
8. **PARKS AND RECREATION REPORT-JIMMY KIRINICH**
9. **STREET DEPARTMENT REPORT-JEFF ROSS**
10. **IMAGE AND BEAUTIFICATION REPORT-JENNIE STEWART (REPORT ATTACHED)**
11. **POLICE REPORT (CHIEF JEREMY IHLER)**
12. **TREASURER'S REPORT-(Rick Rognan)**
13. **CITY ATTORNEY'S REPORT (DOROTHY WHITE COLEMAN)**
14. **UNFINISHED BUSINESS:**

15. **NEW BUSINESS:**
 - A. **BILL NO. 2651- AN ORDINANCE AUTHORIZING AN AGREEMENT WITH SC NGINEERING, LLC D/B/A COCHRAN FOR APPLICATION AND PROFESSIONAL ENGINEERING SERVICES FOR THE SHEPLEY ROAD STP PROJECT IN BELLEFONTAINE NEIGHBORS, MISSOURI.(INTRODUCED BY ALDERMAN ALEASE DAILES)**

 - B. **BILL NO. 2655- AN ORDINANCE UPDATING THE PAY PLAN AND COMPENSATION FOR CERTAIN EMPLOYEES IN THE CLASSIFIED SERVICE OF THE CITY OFBELLEFONTAINE NEIGHBORS, MISSOURI, AND REPEALING OTHER ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH (INTRODUCED BY ALDERMAN PEG WARNUSZ)**

C. BILL NO. 2656-AN ORDINANCE AUTHORIZING AN AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE. (INTRODUCED BY ALEASE DAILES)

D. BILL NO 2657-AN ORDINANCE SUPERSEDING AND AMENDING ORDINANCE 2400 OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AS WELL AS ALL OTHER ORDINANCES OR PARTS OF ORDINANCES OF SAID CITY IN CONFLICT HEREWITH, ESTABLISHING COMPENSATION FOR CERTAIN OFFICERS AND DEPARTMENT HEADS OF SAID CITY. (INTRODUCED BY ALDERMAN DINAH TATMAN)

E. INFORMATION TECHNOLOGIES HARDWARE REQUEST (INTRODUCED BY CHIEF JEREMY IHLER)

F. DISSCUSSION OF WAIVING THE FEES FOR THE NORTH COUNTY FIRE PROTECTION (INTRODUCED BY ALDERMAN ALEASE DAILES)

G. ST. LOUIS COUNTY HEALTH DEPARTMENT-ERNIE WILLIAMSON-(10 MINS)

- **SENIOR CITIZEN EMPHASIS-LIFESTYLE CHANG**

- 16. MAYOR'S REPORT**
- 17. ALDERMAN'S REPORT**
- 18. MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)**
- 19. ADJOURNMENT**

NOTICE IS HEREBY GIVEN THAT ON THE 3RD DAY OF November, 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 MEETING ON November 3rd, 2022 WAS POSTED ON November 2nd, 2022 AT 5 PM IN BELLEFONTAINE

NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com.
FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

COPIES OF THIS NOTICE MAY BE OBTAINED BY CONTACTING: 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
REGULAR MEETING MINUTES
JUNE 02, 2022 – 7:30PM**

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

ABSENT: All Present

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

PLEDGE OF ALLEGIANCE Was led by Mayor Pierson

ROLL CALL: City Clerk pro temp Mantych called the roll,
Present: Alderwoman Dinah Tatman, Alderwoman Theresa Hester, Alderman James Carrol (virtual), Alderwoman Peg Warnusz, Alderman James Thomas, Alderwoman Regina Harmon-Ward, Alderwoman Alese Dailes, Alderwoman Alicia Smith

APPROVAL OF AGENDA

Approve Agenda Alderwoman Smith 2nd Alderwoman Harmon

The motion, with no discussion, was approved by the Board by acclamation.

PRESENTATION OF UNAPPROVED MINUTES:

REGULAR B.O.A. MEETING – 05/05/2022

Motion to approved: Alderwoman Dailes / 2nd Alderwoman Harmon

The motion, with no discussion, was approved by the Board by acclamation.

SPECIAL B.O.A. MEETING – 05/28/2022

Motion to approved: Alderwoman Dailes / 2nd Alderwoman Harmon

The motion was approved by the Board by acclamation, with one Nay vote cast.

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

- Patty O’Leary – 85X Bella Lane
 - Tall grass complaint / Mayor sent her to talk to Jeff Ross
- Lorene Ford – 99XX Norwich
 - Complaint about 9979 Northampton
- Anthony Green - 92XX Waldorf Drive
 - Needs HR Clerk hired. States City has 52 employees
- Wanda Lane – 99XX Martingale
 - Applauds Board trying to work together

- Barbara Powell – 12XX Laire
 - Concerns about trenches left behind from MO Water excavations. Curbing breaking up.
- Shelly Davis – 11XX Jennings Station Road
 - Concerned about increase in renters moving in and parking on sidewalks and yard.
- Michelle Nunley – 12XX Laire
 - Street is uneven / pot holes / Should fix whole street, not just one side
- Tracy Gibbs - 104XX Bellefontaine Road
 - Should make a plan to keep up community.
 - Board need to be here in person
- Marcie Gooden – 94XX Duenke Drive
 - Need to work together

APPROVAL OF INVOICES OVER \$500

INVOICES OVER \$500 (05/19-05/31/2022)

Motion made by Alderwoman Smith 2nd – Thomas & Harmon-Ward

The motion, with no discussion, was approved by the Board by acclamation.

CITY COLLECTOR

No Report

Dailes: Questioned if the City gets line item information from StL County tax collections

Tatman: What are the Collector’s responsibilities? / Business & Liquor Licenses

COMMISSION AND BOARD REPORTS

PARKS & RECREATION REPORT – JIMMY KIRINCICH

Update on Gym renovation

Lower than anticipated / Awaiting sealed bids

Applying for Municipal Park grants (ADA accessibility) Need 22/23 budget before grant application is due.

Metro Bus Pilot Program

Swim Team – 62 swimmers

Youth Pool party – July 9th

Grass Cutting & Cleanup of parks

Alderwoman Smith asked how long before gym complete. The contract should be awarded in August, Construction within 5-6 months. Hopefully completed in 2023.

STREET DEPARTMENT – JEFF ROSS

Completed asphalt & potholes

Eleven projects in sewer lateral program

Thirty-one yards cut

IMAGE & BEAUTIFICATION

No Report

CHIEF OF POLICE

Not totally "HR" deficient. Use HR through MIRMA
Through process for hiring
New equipment was being installed Thursday/Friday
Special forces may meet at BN, but target may not be in BN

CITY ATTORNEY

No Report

OLD BUSINESS

A. BILL NO. 2615, AN ORDINANCE CREATING A NEW POSITION IN THE POLICE DEPARTMENT AND ESTABLISHING COMPENSATION RELATED THERETO – ALDERMAN THOMAS

Motion made by Alderman Thomas No 2nd
Bill died for lack of second

B. BILL NO. 2618, AN ORDINANCE UPDATING THE PAY PLAN AND COMPENSATION FOR CERTAIN EMPLOYEES IN THE CLASSIFIED SERVICE OF THE CITY - ALDERMAN THOMAS

Discussion- Alderwoman Smith – Motion to amend and remove those who have been capped.
2nd – Hester. Vote on Amended Bill Ayes: Tatman, Hester, Warnusz, Thomas, Harmon-Ward, Dailes, & Smith. Nay – Carroll
Second vote: Ayes: Tatman, Hester, Warnusz, Thomas, Harmon-Ward, Dailes, & Smith. Nay – Carroll To become Ordinance 2612

NEW BUSINESS

A. PAMS PROPOSAL FOR THE PROSECUTING ATTORNEY SOFTWARE

Motion: Dailes 2nd – Smith
The motion was approved by the Board by acclamation, with one Nay vote cast.

B. BILL NO. 2628, AN ORDINANCE AUTHORIZING A COOPERATIVE MEMORANDUM OF UNDERSTANDING WITH LINCOLN UNIVERSITY – ALDERWOMAN TATMAN

Motion: Tatman 2nd – Hester
The motion was approved by the Board by acclamation, with one Nay vote cast.
Alderman Carroll: Contact does not specify amount to be paid. Alderwoman Tatman: Today's vote is to just agree to cooperative. Contract is part of bill. To become Ordinance 2613.

C. BILL NO. 2629, AN ORDINANCE ADOPTING JUNETEENTH (JUNE 19TH) AS A LEGAL HOLIDAY IN THE CITY OF BELLEFONTAINE NEIGHBORS – ALDERWOMAN DAILES

Motion: Dailes 2nd- Smith
The motion was approved by the Board by acclamation, with one Abstention vote cast.

D. REQUEST FOR EVENTS' TRANSFER FUND IN 2021-2022 BUDGET - Dailes

Motion: Dailes 2nd – Smith

Transfer funds from 12/21 event (\$2,000) to Black History event in June 2022.

The motion was approved by the Board by acclamation.

REPORT OF MAYOR

Recognized Steven Flowers being awarded as an Advanced Court Administrator by the Missouri Court Administration Association.

Excited with working with this Board and moving the City forward.

REPORT OF ALDERMEN

TATMAN: Supplied binders to all members of the City's Ordinances. The Board is trying. There will be differences in time. Thanks to Jimmy , Jeff, and Theresa Hester.

HESTER: Thanks to all. Has been talking to renters ad owners. Realizes nothing happens overnight. Would like to bring more activity to Bellefontaine Neighbors. Looking forward to Juneteenth Parade.

CARROL: No Report

WARNUSZ: Concerned about how to file and log of citizens' concerns and that they are being sent to the appropriate people.

THOMAS: Thanks to all coming out. Positive we can conduct business of City. Need to hold Board to fire.

HARMON-WARD: Agreed with Alderwoman Warnusz.

DAILES: Reminder of Saturday, June 18th Juneteenth Celebration. Should be a fun event.

SMITH: Thanks to all for coming out. Please call with any concerns.

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

Anthony Green

Questions about Job Description (especially about Building Inspector)

Regarding Police statistics: Need monthly overtime report / where getting money for new police Officers?

The separation of duties in finance is a problem / Needs an HR side.

Needs a salary review

Wanda Lane

Question to City Attorney- Treasurer's spot needs to be filled. Can't drag feet.
RGSD is short of Summer School teachers (from \$25-\$50 an hour)

ADJOURNMENT

Motion by Thomas / 2nd by Tatman

Ayes have it: 9:55pm

ATTEST:

Semmie Ruffin-Hall, City Clerk

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
PRE MEETING MINUTES
THURSDAY OCTOBER 20, 2022 – 7:00 P.M.**

PRESENT Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, Street Director Jeff Ross, Treasurer Rick Rognan, Recreation Director Jimmy Kirincich, City Engineer Clayton Klein and City Clerk Semmie Ruffin-Hall

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 7:01 p.m.

DISCUSSIONS TO GO OVER AGENDA:

- Alderman Alease Dailes stated Alderman Dinah Tatman will not be in today and she was asked to read her bill. In addition, Alderman Tatman asked if the information she discussed with Attorney White Coleman had been added in C. Rallo Contract. Attorney White-Coleman stated that the City Bid Contract document specifically indicated that there would be no liquidated damages. Therefore, we included a provision for a performance bond to protect the City and a payment bond to protect the City just in case the sub-contractors were not paid. Protection Attorney White-Coleman was able to build into the contract to protect the City.
- Alderman Alicia Smith questioned several of the Police Departments Cannon bills as well as a past due bill for Landvetter -are past due bills budgeted in the budget.
- Alderman Peg Warnusz and Lynette VonSeggern discussed the waste of paper from excessive copying
- Credit from SSM still not received
- DBE participation

ADJOURNMENT: 7:30 p.m. to go into Regular Board of Alderman Meeting.

ATTEST:

Semmie Ruffin-Hall, City Clerk

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
MAYOR AND BOARD OF ALDERMEN
MEETING MINUTES
THURSDAY OCTOBER 20, 2022 – 7:30 P.M.**

PRESENT Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, Street Director Jeff Ross, Recreation Center Director Jimmy Kinirich, Treasurer Rick Rognan, and City Clerk Semmie Ruffin-Hall

MEETING CALLED TO ORDER BY Mayor Pierson called the meeting to order at 7:31 pm.

PLEDGE OF ALLEGENCE

ROLL CALL: City Clerk Semmie Ruffin Hall called the roll:

- Alderman Alicia Smith-P
- Alderman Alease Dailes-P
- Alderman Regina Harmon-Ward-P
- Alderman James Thomas-P
- Alderman Lynette VonSeggern-P
- Alderman Peg Warnusz-P
- Alderman Theresa Hester-P
- Alderman Dinah Tatman-Excused

7 Present/1 Excused-Quorum was met

APPROVAL OF AGENDA

Motion to approve the agenda made by Alderman James Thomas, 2nd made by Alderman Lynette VonSeggern. Mayor called for all in favor-7 Ayes-Motion Passed.

Mayor read a short statement-Thanked the Board for their hard work and long hours in preparing raises for all the employees. The Board and Mayor completely support the police department we consider the financial standing of The City of Bellefontaine Neighbors and after review of the budget, the results of the B.O.A. on the needs of the Police Department are as follows:

- Determined that all full-time nonexempt employees of the Police Department will receive a 2% increase.
- Additional six Patrol Officers will be added to staff.

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

- Marjorie Cook-89XX Bellefontaine
-Asked the Board to resign

- Gloria Stanton-92XX Ardmore

- Sewer Lateral issues
- Cost her \$15,000
- Lived in city for 36 years
- Seniors Citizens are not being assisted
- Wand Lane-99XX Martingale
 - Regarding Police salary increase
 - 2% increase in salary and six additional Police Officers if really address issue
 - To many unanswered questions
 - As a RGSD Representative Town Hall Meeting on Tuesday (10/18/22) was successful
 - Four questions were asked at Town Hall
 1. What is great about the district
 2. What are the challenges the district faces
 3. What are the opportunities
 4. How can we help
- Tiffani Martin-100XX Bellefontaine
 - Crisis with Police Officers
 - Owns a Daycare and owns the Old Dairy Queen
 - Fully invested in the city (owns her own buildings-no lease)
 - Would like to feel safe
- Michael Wiese-13XX Pershall
 - Always lobbying people in investing in their area
 - Area must be safer, this police issue.
 - Has to be somewhere you can squeeze money out for Police
- Marcie Gooden-94 XX Duenke
 - Get it figured out about Police
 - Announcing only five police officers invited criminals into our community (side bar)
 - Explain to the citizens really the number of officers and confirm who else is helping
 - Can we start a neighborhood watch again?
 - What resources can you offer to business owners to help the Police Out?
- Barbara Walker-
 - 2%-3% is the average raise
 - Is 2% acceptable and will the 5 other officers make us safe
 - Referred to letter left on seat in board room
- Anthony Green-92XX Waldorf Drive
 - First issue is financial statement (balance sheet) which has not been published
 - Where is the 630-2022 balance sheet that will show the assets, liabilities, and the net fund balance of the City?
 - Treasurers goal was to complete the 630-2021 audit by the end of September
 - Need an update on the 2021 audit
 - 630-2021/2022 comes with management recommendations about internal controls
 - Meeting update with Rulers
 - Budget Committee needed (Ways and Means Committee)

PRESENTATION OF UNAPPROVED MINUTES (B.O.A. Special Meeting Minutes-10/05/22, B.O.A. Pre-Meeting Minutes- 10/06/22, Regular B.O.A Meeting Minutes-10/06/22, B.O.A. Special Meeting Minutes-10-12-22)

Motion made by Alderman James Thomas to approve the unapproved minutes; second made by Alderman Lynette VonSeggern. Mayor called for all in favor-7 Ayes. Motion carried.

CITY COLLECTOR REPORT (JEFF HOWE)

- Ask business owners to renew their licenses for 2023 so they can have a valid license on 1/1
- Liquor licenses are also renewed at this time

APPROVAL OF INVOICES OVER \$500 (10/05/22-10/17/22)

Motion made by Alderman James Thomas to approve invoices over \$500, 2nd made by Alderman Lynette VonSeggern. 7 Ayes/0 Nays. Motion passed.

CITY ENGINEER REPORT (CLAYTON KLEIN)

- EXCUSED

CITY INSPECTOR REPORT

- NONE

PLANNING AND ZONING REPORT (PAT BARRETT)

- At our regular meeting September 12th, we had an informal discussion with Erica Williams, Executive Director, and Jesse Strod, Development Associate, of A Red Circle, a non-profit institution, to discuss their plans for purchasing & remodeling Hathaway Hills Shopping Center at 9300 Lewis & Clark Blvd (C-1 Local Business District). The facility is underutilized and mostly vacant having only two tenants, Action Heating & Cooling and Your Kitchen LLC.
- It was explained that A Red Circle has been in existence for 18 years. They have a total of 18 staff including full time & part time employees. Erica Williams is also the founder of North County Community Betterment LLC, a for-profit entity.
- A Red Circle has engaged architects to make sketches of the proposed remodeled shopping center. Those sketches were not yet ready in time for our meeting.
- An important focus would be to have a neighborhood grocery store with emphasis on locally grown produce and healthy eating choices. The store would have its own cooler for storage, probably inside one of the storefronts on the Duenke Drive side of the shopping center. Their intention was for the grocery store to be a for-profit enterprise located in the space formerly occupied by Faith in Hope Ministries. Other community resources intended for the shopping center would include:
 - A "Parent Café" which would provide services intended to reduce child abuse

- A community “nexus” as a healthcare clinic
- A legal clinic
- An office for A Red Circle, the non-profit proposing to remodel the shopping center
- The shopping center was recently appraised at \$1,050,000. A Red Circle has applied for a federal grant and may apply for other grants through the Missouri Trust Fund and the American Rescue Plan.
- The existing businesses at the shopping center would be given the option to continue renting there.
- At our meeting October 10th, we met with Ms. Felicia McKinney who would like to open a convenience store at 1200 Darr Drive with hot food items. It would be called Tricia’s Kitchen LLC. The application seemed to straddle two sections of the city code – Section 29-46(b)(3) Catering establishments + 29-46(b)(5) Retail stores & services establishments of a neighborhood nature and a fast food restaurant with drive through per Section 29-96(5)(f), the latter requiring a conditional use permit. Members discussed the business with her and voted that a conditional use permit would not be required in this case. The business is similar enough to Sections 29-46(b)(3) Catering establishment & 29-46(b)(5) Retail store to forego a conditional use permit. Members considered it to be an allowed use.
- At the same meeting, we also heard from Ms. Erica Alexander who would like to open a childcare center at 9300 Lewis & Clark. The facility would include 5300 square feet of enclosed space and a fenced, outdoor playground. They hoped to care for as many as 45 children (from 6 weeks to 12 years old), depending on what the state would authorize them to care for. Hours of operation would be from 6 am to 6 pm initially. Ms. Alexander indicated they would like to prepare food at the location, operating a stove with a hood & fire extinguisher system. Childcare facilities require a Conditional Use Permit per Section 29-96(1)(e) of the city code.
- City Engineer Klein requested a site plan including the playground & expected parking. An example of what the site plan should include was sent to Ms. Alexander the same week.

CHIEF OF POLICE REPORT (JEREMY IHLER)

- Bellefontaine Police and North County Fire Rescue will host a drive by for Halloween on 10/31/22 (6pm-8pm)
- Request the board for \$300 for candy
- 10/05/22 at that meeting he was extremely clear on his language 5 patrol officers -18 police officers’ total
- Line level managers are pitching in
- One probationary officer assigned to a police officer for 12 weeks, cannot do anything by himself
- Cannot control the media and they were not part of his plans

CITY ATTORNEY'S REPORT (DOROTHY WHITE COLEMAN)

- **No Report**

TREASURER'S REPORT- (RICK ROGNAN)

- Identification of additional revenue for the city.
- Revenue for the city represents services for the city.
- Several positions unable to be filled given the current budget.
- Wayfair Act coming January 1 if the Used Tax passes that same sales tax that you go to any store within the community that you pay the same sales tax will exist on these purchases.
- Internet purchases you will see these sales taxes that revenue will stream into the city which will then allow the city to provide resources.
- Everything that the Auditors has requested they have, their issue is staffing just like everyone else.
- Ours is so old the auditors are not rushing to get it complete, without 2021 done, we cannot proceed with 2022.
- Cannot push the auditors to do anything beyond their control that would not be in anyone's best interest.
- Next audit due by 12/31/22 and that one will be delayed. Audit usually takes 2 weeks
- Finances for the district (through most of last year through 6/22) -several deposits needed to be reconciled. Within QuickBooks, we have several deposits we cannot find bank records, bank record deposits we cannot find QuickBooks to identify them.
- Next meeting should have report through 6/30, with that being complete its now ready for the auditors to pick up and finish before December 31
- By the second meeting in November we should have everything in a position where we are caught up through the month of October
- Last year was such a mess it taken a lot of time to get to this point
- The report will be presented at the first meeting in November; the questions for the Board, will this meet the needs of the city; is this information enough.

UNFINISHED BUSINESS:

- **None currently**

NEW BUSINESS:

- **BILL #2654- (WILL BECOME ORDINANCE #2634) AN ORDINANCE AUTHORIZING AN AGREEMENT WITH C. RALLO CONTRACTING COMPANY, INC. FOR SERVICES FOR THE REPAIR OR REPLACEMENT OF THE BELLEFONTAINE NEIGHBORS COMMUNITY CENTER GYM ROOF. (INTRODUCED BY ALDERMAN ALEASE DAILES)**

Alderman Alease Dailes made a motion for the first and second read of Bill No. 2654, 2nd made by Alderman Lynette VonSeggern. First read Mayor called for an all-in favor. 7 Ayes/0 Nays. Second read was 2nd by Alderman Lynette VonSeggern.

- Alderman Alicia Smith-Y
- Alderman Alease Dailes-Y
- Alderman Regina Harmon-Ward-Y
- Alderman James Thomas-Y
- Alderman Lynette VonSeggern-Y
- Alderman Peg Warnusz-Y
- Alderman Theresa Hester-Y

7 Ayes/0 Nays. Motion passed

BIDS FOR ELECTION MATERIAL

Alderman Alease Dailes made a motion for the board to approve made for the election material that is informational and educational only. Amount \$2,655.29, 2nd by Alderman James Thomas.

- Alderman Alicia Smith-Y
- Alderman Alease Dailes-Y
- Alderman Regina Harmon-Ward-Y
- Alderman James Thomas-Y
- Alderman Lynette VonSeggern-Y
- Alderman Peg Warnusz-Y
- Alderman Theresa Hester-Y

7 Ayes/0 Nays. Motion passed

MAYOR'S REPORT

- Zoom meeting with Council Woman Shalonda Webb and Rodney Kremm (CEO of Economic Development for City and County)
- Developers online
- Discussing development of North County
- This area gets overlooked, but Mayor was there to make sure it does not get overlooked
- Major developer was online and asked to meet with the mayor
- Mayor wants something to serve our citizens in this area
- Governor told him he needs a plan and that is what he is working on
-

ALDERMAN'S REPORT

- Alderman Alicia Smith
 - Thanked everyone for coming
 - Would like to speak with Mrs. Stanton
 - Expect everyone to get paid for their job, all she wants is for them to do their job
- Alderman Alease Dailes
 - Thanked everyone for coming out
 - They are doing their best to get you the best
 - Wonderful national night out
 - Coming up brunch with the Mayor in December

- Coco Santa in December for the children
- Alderman Regina Harmon-Ward
 - No report
 - Thanked everyone for coming out
- Alderman James Thomas
 - Thanked everyone for coming out
 - Reiterate support for Police Department
 - Citizens protected by the Police Department
 - Always Vote, it is your right
- Alderman Lynette VonSeggern
 - No report
 - Support the police
 - See something say something
 - We are here for you
- Alderman Peg Warnusz
 - Met with region manager of Rulers
 - Great meeting with Rulers
 - Rulers have landscaped, filled potholes in parking lot
 - New lighting in parking lot
- Alderman Theresa Hester
 - Thanked everyone for coming
 - Hold Rulers accountable because they want something
 - Support Police Department
 - National Night Out combined all wards

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

- Wanda Lane-
 - Chief shared at the 10/5/22 he shared about moral, police as well as city moral
 - Election officials doing jobs they should not be doing
 - Lack of comradery
 - Not working together
 - Elected Officials are responsible for all residents not just your ward
- Tracy Gibbs-
 - Will donate money for the Halloween candy (\$100)
 - Negative information on next door given by a former Alderman
- Donna Luther-101XX Tramonte
 - Clarification on use tax
- Marcie Gooden-94XX Duenke
 - Can you take away three police officers and give that money to the salaries
 - Spoke about negative information given on next door about our community
 - Vote Yes on Used Tax

- Anthony Green-
 - External Training for Lori
 - Asked Treasurer about balance sheet
 - Has payment been made to the Auditors?
 - Staff needs training
 - Appalled about City Collector
- Pat Barrett-
 - Speed Bumps
 - Inquired about experimental 5 or 6 speed bumps
 - Without an inspector for more than a year
 - Losing our police officers and getting St. Louis County our price will go up

Alderman Alease Dailes made a motion for close session to discuss **SEC. 610-2**, 2nd by Alderman James Thomas. Mayor called for roll:

- Alderman Alicia Smith-Y
- Alderman Alease Dailes-Y
- Alderman Regina Harmon-Ward-Excused
- Alderman James Thomas-Y
- Alderman Lynette VonSeggern-Y
- Alderman Peg Warnusz-Y
- Alderman Theresa Hester-Y

Motion passed to go into close session.

Alderman Alease Dailes made a motion to go back into open session, 2nd by Alderman James Thomas. Mayor called for roll:

- Alderman Alicia Smith-Y
- Alderman Alease Dailes-Y
- Alderman James Thomas-Y
- Alderman Lynette VonSeggern-Y
- Alderman Peg Warnusz-Y
- Alderman Theresa Hester-Y

Motion passed.

ADJOURNMENT: Alderman Alease Dailes made a motion to adjourn, 2nd by Alderman James Thomas. Mayor called for all in favor: 6 Ayes-motion passed- 11:15 p.m..

ATTEST:

Semmie Ruffin-Hall, City Clerk

Approved by the Board of Aldermen on _____

BELLEFONTAINE NEIGHBORS
Check Detail

October 18 through November 1, 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	45325	10/25/2022	HEWKIN AUTO BODY CO.	1003.4 · OPERATING ACCT-NEW	-2,715.26	2,715.26
Bill	INV # 11964	10/25/2022		5611 · EQUIP-MAINT	-2,715.26	2,715.26
Bill Pmt -Check	45326	10/26/2022	DELL MARKETING L.P.	1003.4 · OPERATING ACCT-NEW	-1,355.22	1,355.22
Bill	INV 3 10617946345	10/26/2022		4097.2 · AMERICAN RESCUE PLAN ACT F	-1,355.22	1,355.22
Bill Pmt -Check	45327	10/26/2022	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-1,093.73	1,093.73
Bill	INV # 527360	10/26/2022		5222 · PERSONNEL CLOTHING & EQUIPM	-416.43	416.43
Bill	INV # 527361	10/26/2022		5222 · PERSONNEL CLOTHING & EQUIPM	-59.49	59.49
Bill	INV # 527362	10/26/2022		5222 · PERSONNEL CLOTHING & EQUIPM	-537.81	537.81
Bill	INV # 527359	10/26/2022		5222 · PERSONNEL CLOTHING & EQUIPM	-80.00	80.00
Bill Pmt -Check	45328	10/26/2022	IMPRESSION	1003.4 · OPERATING ACCT-NEW	-952.00	952.00
Bill	INV # 3041	10/26/2022		5054 · MISC EXPENSE	-222.00	222.00
Bill	INV # 3040	10/26/2022		5044 · OFFICE EXP	-730.00	730.00
Bill Pmt -Check	45331	10/26/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-3,772.64	3,772.64
Bill	INV # 494811	10/26/2022		5017 · IT REJIS FEES	-119.83	119.83
Bill	INV # 494451	10/26/2022		5017 · IT REJIS FEES	-643.83	643.83
Bill	INV # 494452	10/26/2022		5017 · IT REJIS FEES	-175.25	175.25
Bill	INV # 494413	10/26/2022		5219 · IT REJIS-POLICE	-46.00	46.00
Bill	INV # 494461	10/26/2022		5219 · IT REJIS-POLICE	-2,787.73	2,787.73
					-3,772.64	3,772.64

BELLEFONTAINE NEIGHBORS
Check Detail
October 18 through November 1, 2022

Bill Pmt -Check	45333	10/26/2022	SSM EXECUTIVE HEALTH	1003.4 · OPERATING ACCT-NEW	-710.00		-710.00
Bill	INV # 1848	10/26/2022		5223 · TRAINING & ORIENTATION	-710.00	710.00	
					<hr/>	<hr/>	
					-710.00	710.00	
Bill Pmt -Check	45336	10/26/2022	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW	-586.66		-586.66
Bill		10/26/2022		5055.1 · ADMIN	-104.54	104.54	
Bill		10/26/2022		5055.2 · POLICE	-377.58	377.58	
Bill		10/26/2022		5055.3 · REC CENTER	-63.96	63.96	
Bill		10/26/2022		5055.4 · STREET	-40.58	40.58	
					<hr/>	<hr/>	
					-586.66	586.66	
Bill Pmt -Check	45344	10/28/2022	GENERAL CODE	1003.4 · OPERATING ACCT-NEW	-1,195.00		-1,195.00
Bill	INV # GC00118690	10/28/2022		5052 · ORDINANCE BOOK UPDATES	-1,195.00	1,195.00	
					<hr/>	<hr/>	
					-1,195.00	1,195.00	
Bill Pmt -Check	45355	10/31/2022	WESTPORT POOLS	1003.4 · OPERATING ACCT-NEW	-1,600.00		-1,600.00
Bill	INV # 118420	10/31/2022		5518 · AQUATICS	-1,600.00	1,600.00	
					<hr/>	<hr/>	
					-1,600.00	1,600.00	
	TOTAL	9					\$13,980.51

car 27

HEWKIN AUTO BODY CO
15 DARST RD
FERGUSON, MO 63135
Phone Number: (314) 522-9468
Fax Number: (314) 522-1232
Federal ID Number: 721542060

10/21/2022

CITY OF BELLEFONTAINE NEIGHBORS: PD27

Repair Order Number: 11964
Re: 2020 FORD Police Interceptor Utility Vehicle AWD (Fleet)

Dear CITY OF BELLEFONTAINE NEIGHBORS: PD27:

Enclosed is the documentation for the repair work performed on your vehicle. The following is a breakdown of the billing and payments received:

Original Gross Amount:	\$2,533.46
Total Supplement Amount:	\$181.80
Current Gross Amount:	\$2,715.26

Receipts Due from Customer: \$2,715.26

Please review your records and issue payment for the current balance due. Thank you for your prompt attention to this matter.

Sincerely,

Steven Hewkin
Estimator

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 10/21/2022
FOR: police DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 2,715.26

5611

HEWKIN AUTO BODY CO

15 DARST RD, FERGUSON, MO 63135
Phone: (314) 522-9468
FAX: (314) 522-1232

Workfile ID: 357755dd
PartsShare: 6TFHL4
Federal ID: 721542060

Preliminary Supplement 1 with Summary

Customer: CITY OF BELLEFONTAINE NEIGHBORS: PD27

Job Number: 11964

Written By: Steven Hewkin

Insured: CITY OF BELLEFONTAINE
NEIGHBORS: PD27

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

CITY OF BELLEFONTAINE NEIGHBORS:
PD27

(314) 805-1294 Business

Inspection Location:

HEWKIN AUTO BODY CO

15 DARST RD
FERGUSON, MO 63135

Repair Facility

(314) 522-9468 Business

Insurance Company:

VEHICLE

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel BLACK/WHITE

VIN: 1FMSK8AB8LGC94835

Interior Color:

Mileage In: 28,724

Vehicle Out:

License: PD27

Exterior Color: BLACK/WHITE

Mileage Out:

State:

Production Date: 9/2020

Condition:

Job #: 11964

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Privacy Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Backup Camera

RADIO

AM Radio

FM Radio

Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

Xenon or L.E.D. Headlamps

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions

TRUCK

Trailer Hitch

Invoice

Preliminary Supplement 1 with Summary

Customer: CITY OF BELLEFONTAINE NEIGHBORS: PD27

Job Number: 11964

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel BLACK/WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		REAR BUMPER					
2	S01	O/H rear bumper				2.2	
3	S01	Repl Upper cover	LB5Z17810BAPTM	1	237.80	Incl.	2.4
4	S01	Add for Clear Coat					1.0
5	**	Repl A/M CAPA LT Side support	LB5Z17D943C	1	33.00	0.1	
6		Repl Lower cover	LB5Z17K835EB	1	254.45	Incl.	
7		QUARTER PANEL					
8		Repl LT Wheel opng mldg	LB5Z7829039AA	1	122.83	0.4	
9		LIFT GATE					
10	*	Rpr Lift gate				2.0	2.3
11		Add for Clear Coat					0.9
12	*	R&I Rear molding INTERCEPTOR				0.3	
13		Repl Nameplate "INTERCEPTOR"	LB5Z7842528A	1	30.13	0.1	
14		Repl Nameplate "FLEX FUEL AWD"	LB5Z7842528C	1	31.03	0.1	
15	*	R&I Emblem				0.2	
16		REAR LAMPS					
17		Repl LT Tail lamp assy level 1, 2	LB5Z13405F	1	712.02	0.3	
18	#	Repl Restore Corrosion Protection		1	5.00		
19	#	Repl Car Cover / Mask for Overspray		1	10.00	0.2	
20	#	S01 Additional labor/ Electrical		1		2.0	
SUBTOTALS					1,436.26	7.9	6.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,436.26
Body Labor	7.9 hrs @	\$ 70.00 /hr	553.00
Paint Labor	6.6 hrs @	\$ 70.00 /hr	462.00
Paint Supplies	6.6 hrs @	\$ 40.00 /hr	264.00
Subtotal			2,715.26
Grand Total			2,715.26
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,715.26

MyPriceLink Estimate ID / Quote ID:

986319160185200640 / 109904986

Preliminary Supplement 1 with Summary

Customer: CITY OF BELLEFONTAINE NEIGHBORS: PD27

Job Number: 11964

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel BLACK/WHITE

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
6		Repl Lower cover	LB5Z17K835EB	1	-254.45	-0.8	
6	S01	Repl Lower cover	LB5Z17K835EB	1	254.45	Incl.	
Deleted Items							
2		R&I R&I bumper cover				-1.2	
3	*	Rpr Upper cover				-3.0	-2.4
4		Add for Clear Coat					-1.0
Added Items							
2	S01	O/H rear bumper				2.2	
3	S01	Repl Upper cover	LB5Z17810BAPTM	1	237.80	Incl.	2.4
4	S01	Add for Clear Coat					1.0
20	#	S01 Additional labor/ Electrical		1		2.0	
SUBTOTALS					237.80	-0.8	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			237.80
Body Labor	-0.8 hrs @	\$ 70.00 /hr	-56.00
Paint Labor			0.00
Paint Supplies			0.00
Subtotal			181.80
Total Supplement Amount			181.80
NET COST OF SUPPLEMENT			181.80

MyPriceLink Estimate ID / Quote ID:

986319160185200640 / 109904986

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	2,533.46	Steven Hewkin
Supplement S01	181.80	Steven Hewkin
Job Total:	\$ 2,715.26	
INSURANCE PAY:	\$ 2,715.26	

Invoice

BILL TO:

BELFONTAINE NEIGHBORS POLICE
ACCOUNTS PAYABLE
9641 BELFONTAINE RD
SAINT LOUIS, MO 63137-1899

001 4 2022

SHIP TO:

BELFONTAINE NEIGHBORS POLICE
ANGIE WOJTKOWSKI
9641 BELFONTAINE RD
SAINT LOUIS, MO 63137-1899

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10617946345	Customer No: 530028798766	Order No: 525735872	Page 1 of 3
--------------------------------	----------------------------------	----------------------------	--------------------

Purchase Order: 003848	Sales Rep: Robert Woessner	Contract Code: C000000005600	Customer Agreement #: NCPA 01-42
Payment Terms: Due 30 days from the invoice date	Contract Name: Dell National Cooperative Purchasing Alliance-NCPA Master Agreement	Shipped Via: FEDERAL EXPRESS	
Due Date: 10/28/2022			
Invoice Date: 09/28/2022			
Waybill Number: 583339383297			
Order Date: 09/22/2022			

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AYNM	Dell Latitude 5420 XCTO Base System Service Tags:475F2T3	1	EA	1,355.22	1,355.22
379-BEHI	11th Generation Intel vPro with Intel Core i7-1185G7 (4 Core, 12 MB Cache, up to 4.8GHz)	1	EA	-	-
619-AQMP	Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	1	EA	-	-
630-ABMF	Office Professional 2021	1	EA	-	-
338-BXRW	i7-1185G7 Vpro, Intel Iris Xe Graphics Capable, Thunderbolt	1	EA	-	-
631-ACTQ	ME Disable Manageability	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

<i>USD</i>	
Sub-Total:	\$ 1,355.22
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,355.22	
Invoice Total:	\$ 1,355.22

RECEIVED BY

CITY OF BELFONTAINE NEIGHBORS

DATE: 10/13/22

FOR: Admin DEPT

APPROVED FOR PAYMENT: *Emmanuel*

AMOUNT \$: 1,355.22

ARPA
funds

Acc # 5031
4097.1

ND RETURN WITH PAYMENT
10617946345
BELFONTAINE NEIGHBORS POLICE
530028798766
003848
525735872

its
S33

<i>USD</i>	
Sub-Total:	\$ 1,355.22
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,355.22	
Invoice Total:	\$ 1,355.22
Balance Due:	\$ 1,355.22
Amount Enclosed:	

BILL TO:

BELLEFONTAINE NEIGHBORS POLICE
ACCOUNTS PAYABLE
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1899

SHIP TO:

BELLEFONTAINE NEIGHBORS POLICE
ANGIE WOJTKOWSKI
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1899

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10617946345	Customer No: 530028798766	Order No: 525735872	Page 2 of 3
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Purchase Order: 003848 Payment Terms: Due 30 days from the invoice date Due Date: 10/28/2022 Invoice Date: 09/28/2022 Waybill Number: 583339383297 Order Date: 09/22/2022	Sales Rep: Robert_Woessner Contract Code: C000000005600 Customer Agreement #: NCPA 01-42 Contract Name: Dell National Cooperative Purchasing Alliance-NCPA Master Agreement Shipped Via: FEDERAL EXPRESS
--	--

Item Number	Description	Qty	Unit	Unit Price	Amount
370-AFVP	16GB,1x16GB, DDR4 Non-ECC	1	EA	-	-
400-BKUP	M.2 512GB PCIe NVMe Class 35 Solid State Drive	1	EA	-	-
320-BECK	LCD back cover for Latitude 5420 WLAN/WWAN	1	EA	-	-
325-BDYX	HD Camera Bezel with Mic	1	EA	-	-
391-BFPR	14" FHD (1920x1080) Non-Touch, Anti-Glare, 250nits	1	EA	-	-
583-BHCH	Single Pointing Backlit US English Keyboard	1	EA	-	-
570-AADK	No Mouse	1	EA	-	-
555-BGJD	Intel AX201 WLAN Driver	1	EA	-	-
555-BGGT	Intel Wi-Fi 6 AX201 2x2 .11ax 160MHz + Bluetooth 5.2	1	EA	-	-
556-BBCD	No Mobile Broadband Card	1	EA	-	-
451-BCSW	4 Cell 63Whr ExpressChargeTM Capable Battery	1	EA	-	-
492-BCXP	65W Type-C EPEAT Adapter	1	EA	-	-
346-BGVL	Palmrest, NFC, Fingerprint Reader, Contacted & Contactless SmartCard Reader, Thunderbolt 4	1	EA	-	-
650-AAAM	No Anti-Virus Software	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
537-BBBL	E4 Power Cord 1M for US	1	EA	-	-
340-CTZO	Quick start guide for Win 10, Ubuntu	1	EA	-	-
332-1286	US Order	1	EA	-	-
430-XXYG	No Resource USB Media	1	EA	-	-
340-AGIK	SERI Guide (ENG/FR/Multi)	1	EA	-	-
387-BBPC	ENERGY STAR Qualified	1	EA	-	-
817-BBBB	Custom Configuration	1	EA	-	-
525-BBCL	SupportAssist	1	EA	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	1	EA	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	1	EA	-	-
658-BBRB	Waves Maxx Audio	1	EA	-	-
658-BDVK	Dell Power Manager	1	EA	-	-
658-BEOK	Dell SupportAssist OS Recovery Tool	1	EA	-	-
658-BEQP	Dell Optimizer	1	EA	-	-
658-BFDQ	Windows PKID Label	1	EA	-	-
340-CUCT	Mix Model 65W Adpater + TGL CPU	1	EA	-	-
389-DXDV	Intel(R) Core(TM) i7 non-vPro Processor Label	1	EA	-	-
800-BBQK	BTO Standard Shipment (VS)	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
429-AAAT	No Removable CD/DVD Drive	1	EA	-	-
321-BGBE	Latitude 5420 Bottom Door	1	EA	-	-
379-BDZB	EPEAT 2018 Registered (Gold)	1	EA	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	1	EA	-	-
997-8317	Dell Limited Hardware Warranty	1	EA	-	-
997-8366	ProSupport Plus: Next Business Day Onsite, 1 Year	1	EA	-	-
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	1	EA	-	-

BILL TO:

BELLEFONTAINE NEIGHBORS POLICE
ACCOUNTS PAYABLE
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1899

SHIP TO:

BELLEFONTAINE NEIGHBORS POLICE
ANGIE WOJTKOWSKI
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1899

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10617946345	Customer No: 530028798766	Order No: 525735872	Page 3 of 3
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Purchase Order: 003848	Sales Rep: Robert_Woessner	Contract Code: C000000005600	
Payment Terms: Due 30 days from the invoice date	Contract Code: C000000005600	Customer Agreement #: NCPA 01-42	
Due Date: 10/28/2022	Contract Name: Dell National Cooperative Purchasing	Alliance-NCPA Master Agreement	
Invoice Date: 09/28/2022	Shipped Via: FEDERAL EXPRESS		
Waybill Number: 583339383297			
Order Date: 09/22/2022			

Item Number	Description	Qty	Unit	Unit Price	Amount
997-8380	ProSupport Plus: 7x24 Technical Support, 3 Years	1	EA	-	-
997-8381	ProSupport Plus: Next Business Day Onsite, 2 Year Extended	1	EA	-	-
997-8382	ProSupport Plus: Keep Your Hard Drive, 3 Years	1	EA	-	-
997-8383	ProSupport Plus: Accidental Damage Service, 3 Years	1	EA	-	-

For efficient and immediate access to your account details please visit <https://mfmdell.com/>



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
527360	01
INVOICE DATE	
10/20/22	

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

Previous
Back ordered items rec'd.

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 1	0000	jj BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Bewig Emb B/Slvs	53.59	EA	.00	
1 1	0	BL8671-04-17535 Shirt BL FlexRS LS DN 17535 SuperShirt Bewig Emb B/Slvs	59.49	EA	.00	
1 1	0	BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt Eickhoff Emb B/Slvs	53.59	EA	.00	
3	3	BL8671-04-16535 Shirt BL FlexRS LS DN 16535 SuperShirt Eickhoff Emb B/Slvs	59.49	EA	178.47	
1 1	0	BL8666-04-34R Pant FLEXRS BL Covert Tact 34R Dark Navy Johler	60.29	EA	.00	

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 10/20/2022
FOR: Police DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$ 416.43

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT

MISC. CHARGE
FREIGHT
SALES TAX
TOTAL

5222



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
527360	02
INVOICE DATE	
10/20/22	

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 1	0000	39os BL8676-04-MR Shirt BL FlexRS SS DN MR SuperShirt Johler Emb B/Slvs Shorten Sleeves 1"	53.59	EA	.00	
1	1	BL8671-04-15535 Shirt BL FlexRS LS DN 15535 SuperShirt Johler Emb B/Slvs	59.49	EA	59.49	
1 1	0	BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt Johnson Emb B/Slvs	53.59	EA	.00	
3 2	1	BL8671-04-16537 Shirt BL FlexRS LS DN 16537 SuperShirt Johnson Emb B/Slvs	59.49	EA	59.49	
2	2	BL8671-04-15535 Shirt BL FlexRS LS DN 15535 SuperShirt	59.49	EA	118.98	

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

Phone # 314-533-9344

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

Fax # 314-533-3830

INVOICE NO.	PAGE
527360	03
INVOICE DATE	
10/20/22	

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 1	0000	Lakebrink Emb B/Slvs BL8666-04-31R Pants BL FlexRS Covert DN 31R		60.29	EA	.00	
3 3	0	Meyer 40os BL8666-04-46R Pants BL FlexRS Covert DN 46R		60.29	EA	.00	
2 2	0	Pendino 40os BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt		53.59	EA	.00	
1 1	0	Emb B/Slvs BI7205-17709 Belt BI Inner Nylon XL 46"-52"		22.00	EA	.00	
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						416.43	

PO Box 790379
 St. Louis, MO 63179

NET 30

SALE AMOUNT	.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	416.43
TOTAL	



Ed Roehr Safety Products

INVOICE NO.	PAGE
527361	01
INVOICE DATE	
10/20/22	

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

Previous Back ordered items received

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	jj Supervisor Order BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Bollinger Emb B/Slvs / jj del 1 8/18/22	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	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Laumeier Emb B/Slvs	53.59	EA	.00	
2 2	0	BL8671-04-17535 Shirt BL FlexRS LS DN 17535 SuperShirt Laumeier Emb B/Slvs	59.49	EA	.00	
2	0	BL8666-04-42R	60.29	EA		

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 10/20/2022
 FOR police DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 59.49

SALE AMOUNT

MISC. CHARGE
 FREIGHT
 SALES TAX
 TOTAL

522.2

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION



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
527361	02
INVOICE DATE	
10/20/22	

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	
0002		Pants BL FlexRS Covert DN 42R Schack 41os				.00	
1	0	BL8671-04-18537		59.49	EA		
1		Shirt BL FlexRS LS DN 18537 SuperShirt Schack				.00	
3	0	Emb B/Slvs BL8676-04-XLR		53.59	EA		
3		Shirt BL FlexRS SS DN XLR SuperShirt Spieler				.00	
2	0	Emb B/Slvs BL8671-04-1737		59.49	EA		
2		Shirt BL FlexRS LS DN 1737 SuperShirt Spieler				.00	
1	0	Emb B/Slvs BL8676-04-MR		53.59	EA		
1		Shirt BL FlexRS SS DN MR SuperShirt Bowes				.00	
1	0	Emb B/Slvs Taper Body and Sleeves 1" BL8671-04-1535		59.49	EA		

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



Ed Roehr Safety Products

INVOICE NO.	PAGE
527361	03
INVOICE DATE	
10/20/22	

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		Shirt BL FlexRS LS DN 1535 SuperShirt Bowes Emb B/Slvs				.00	
3	0	BL8666-04-42R		60.29	EA		
3		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	
2	0	BL8676-04-LR		53.59	EA		
2		Shirt BL FlexRS SS DN LR SuperShirt Neff Emb B/Slvs				.00	
3	1	BL8671-04-16537		59.49	EA		
2		Shirt BL FlexRS LS DN 16537				59.49	

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

Phone # 314-533-9344

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

Fax # 314-533-3830

INVOICE NO.	PAGE
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INVOICE DATE	
10/20/22	

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
0001 1	0000	SuperShirt Neff Emb B/Slvs BL8666-04-34R		60.29	EA	.00
2 2	0	Pant FLEXRS BL Covert Tact 34R Dark Navy Oglesby 40.5os BL8676-04-LR		60.29	EA	.00
3 3	0	Shirt BL FlexRS SS DN LR SuperShirt Oglesby Emb B/Slvs BL8671-04-16533		59.49	EA	.00
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						59.49

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	59.49
TOTAL	



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
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10/20/22	

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

*Previous
 back ordered items rec'd*

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
0002 2	0000	jj BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt Williss Emb B/Slvs	53.59	EA	.00
3	3	BL8671-04-16535 Shirt BL FlexRS LS DN 16535 SuperShirt Williss Emb B/Slvs	59.49	EA	178.47
1 1	0	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Wills Emb B/Slvs	53.59	EA	.00
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	59.49	EA	.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT ORIGINAL AUTHORIZATION

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 10/20/2022
 FOR police DEPT
 APPROVED FOR PAYMENT [Signature]
 AMOUNT \$ 537.81
5222

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL



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
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INVOICE DATE	
10/20/22	

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	
0003	0003	Emb B/Slvs BL8666-04-38R Pant BL FlexRS Covert DN 38R Dark Navy Covert Tactical Sanders 29is	60.29	EA	180.87	
3	0	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Emb B/Slvs Sanders	53.59	EA	.00	
3	3	BL8671-04-17535 Shirt BL FlexRS LS DN 17535 SuperShirt Emb B/Slvs Sanders	59.49	EA	178.47	
3	0	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Ihler Emb B/Slvs	53.59	EA	.00	
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION					537.81	

PO Box 790379
 St. Louis, MO 63179

NET 30

SALE AMOUNT	537.81
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	537.81



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
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10/20/22	

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
235609	10/03/22	000000001165	016	COLONEL IHLER	Best Way	JJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0014 2	0012	jj Colonel Ihler SEWEMBLEM SEW ON EMBLEMS Add New Emblem B/Slvs on 3 LS 2 Dress Blouse and 2 Jackets	2.50	EA Shirts	30.00	
1	1	BL8675-26-XLT SHIRT BL SS POLY WHITE XL-TALL SUPERSHIRT Emb B/Slvs	50.00	EA	50.00	
<div data-bbox="540 1276 1096 1543" data-label="Text"> <p>RECEIVED BY ✓ CITY OF BELLEFONTAINE NEIGHBORS DATE: 10/20/2022 FOR <u>police</u> DEPT APPROVED FOR PAYMENT <u>[Signature]</u> AMOUNT \$ 80.00</p> </div>						
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						80.00

PO Box 790379
St. Louis, MO 63179

NET 30

SALE AMOUNT	80.00
MISC. CHARGE	.00
FREIGHT	.00
TAX	.00
TOTAL	80.00



Invoice

**71 MUIRFIELD HILL COURT NORTH
ST CHARLES, MO 63304**

Phone # 314-304-2788

Date	Invoice #
10/18/2022	3041

Bill To
City of Bellefontaine Neighbors Semmic A Ruffin-Hall 9641 Bellefontaine Road Bellefontaine Neighbors, MO 63137

Ship To

P.O. Number	Terms	Due Date	Ship	Via	Project
	Net 15	11/2/2022	10/18/2022		Polos

Quantity	Item Code	Description	Price Each	Amount
12	Port L500	Port Authority ladies silk touch polo CHARCOAL HEATHER: (1) Large, ROYAL: (1) Large, DEEP BERRY: (1) Large, BLACK: (4) Large: TURQUOISE BLUE: (1) Large, (1) X-Large, RED: (1) Large, WHITE: (2) Large	18.50	222.00T
12	Embroidery	Includes embroidery on the left chest	0.00	0.00

Thank you for your business.	Subtotal	\$222.00
	Sales Tax (5.95%)	\$13.21
	Payments/Credits	\$0.00
	Total	\$235.21

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 10/24/22
FOR: Admin DEPT
APPROVED FOR PAYMENT: *Semmic Ruffin-Hall*
AMOUNT \$ 235.00
POCT # 5034

E-mail
clewisimpression@charter.net



Invoice

71 MUIRFIELD HILL COURT NORTH
ST CHARLES, MO 63304

Phone # 314-304-2788

Date	Invoice #
10/18/2022	3040

Bill To
City of Bellefontaine Neighbors Semmic A Ruffin-Hall 9641 Bellefontaine Road Bellefontaine Neighbors, MO 63137

Ship To

P.O. Number	Terms	Due Date	Ship	Via	Project
	Net 15	11/2/2022	10/18/2022		Polos

Quantity	Item Code	Description	Price Each	Amount
25	Port L500	Port Authority ladies silk touch polo SUNFLOWER: (1) X-Large, MAUI BLUE: (1) X-Large, STONE: (1) X-Large, (1) XXX-Large, PURPLE: (2) X-Large, (2) XXX-Large, LIGHT PINK: (2) XX-Large, LIGHT BLUE: (1) XX-Large, HIBISCUS: (1) XX-Large, MEDITERRANEAN BLUE: (1) XX-Large, NAVY: (1) XX-Large, ORANGE: (1) XX-Large, COURT GREEN: (1) XX-Large, BLACK: (1) Medium, (1) X-Large, (2) XX-Large, GOLD: (1) X-Large, STEEL GREY: (1) X-Large, ROYAL: (1) X-Large, HIBISCUS: (1) XXX-Large, TURQUOISE: (1) Large	18.50	462.50T
11	xxlarge	XX-Large charge	2.00	22.00T
2	xxxlarge	XXX-Large charge	3.00	6.00T
36	Embroidery	Includes embroidery on the left chest	0.00	0.00

Thank you for your business.	Subtotal	\$730.00
	Sales Tax (5.95%)	\$43.44
	Payments/Credits	\$0.00
	Total	\$773.44

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 10/24/22
FOR: Admin DEPT
APPROVED FOR PAYMENT
AMOUNT \$ 790.00
Acct #5051

E-mail
clewisimpression@charter.net



Invoice

**71 MUIRFIELD HILL COURT NORTH
ST CHARLES, MO 63304**

Phone # 314-304-2788

Date	Invoice #
10/18/2022	3040

Bill To
City of Bellefontaine Neighbors Semmic A Ruffin-Hall 9641 Bellefontaine Road Bellefontaine Neighbors, MO 63137

Ship To

P.O. Number	Terms	Due Date	Ship	Via	Project
	Net 15	11/2/2022	10/18/2022		Polos

Quantity	Item Code	Description	Price Each	Amount
2	Port K500LS	Port Authority Silk Touch Longsleeve Sport Shirt STONE: (1) X-Large, ROYAL: (1) X-Large	23.50	47.00T
2	port L500Ls	Port Authority ladies longsleeve silk touch polo BLACK: (1) XXX-Large, ROYAL: (1) XXX-Large	23.50	47.00T
2	xxxlarge	XXX-Large charge	3.00	6.00T
7	Port K500	Port Authority mens silk touch polo BLACK: (1) X-Large, (1) XX-Large, WHITE: (1) X-Large, (1) XX-Large, RED: (1) XX-Large, BURGUNDY: (1) XX-Large, LIGHT BLUE: (1) XX-Large	18.50	129.50T
5	xxlarge	XX-Large charge	2.00	10.00T

Thank you for your business.	Subtotal
	Sales Tax (5.95%)
	Payments/Credits
	Total

E-mail
clewisimpression@charter.net



REJIS

When Data Matters

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

Invoice

#494811

10/20/2022

31162 Bellefontaine Neighbors Prosecuting Attorney

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	11/19/2022		Brian P Haley	10/1/2022	10/31/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	PAM-012 PAMS Document Imaging Interface w/ <=10 GB Total Storage	SO#: 1311		\$14.00	\$14.00
1	LE-0035 LEWeb for Agencies 2 Agencies who do not provide data.	SO#: 1311		\$45.83	\$45.83
1	LE-0045-M MSHP MULES Connection Fee- Circuit - Monthly - 9/1/22-6/30/23	SO#: 1311		\$60.00	\$60.00

Subtotal \$119.83

Total \$119.83

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 10/20/2022
FOR P.A. DEPT
APPROVED FOR PAYMENT *[Signature]*
AMOUNT \$ \$119.83

acct: 5017

detach and return with remittance

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

Invoice #: 494811
Remit this amount: \$119.83
Customer #: 31162 Bellefontaine
Neighbors Prosecuting Attorney



494811



REJIS

When Data Matters

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

Invoice

#494451

10/20/2022

30049 Bellefontaine Neighbors Municipal Court

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	11/19/2022		Brian P Haley	10/1/2022	10/31/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	CT-0018 IMDSPlus Class One w/ Interfaces-License Maint. and Support			\$334.25	\$334.25
6	CT-0047 IMDSPlus Workstation Maintenance			\$10.50	\$63.00
1	WN-0047 REJIS Access - Additional Agency Fee	582		\$36.00	\$36.00
1	LE-0009-M-2022 LEWeb Subscription Fee - Monthly			\$210.58	\$210.58

Subtotal \$643.83

Total \$643.83

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 10/20/2022
FOR Court DEPT
APPROVED FOR PAYMENT *[Signature]*
AMOUNT \$ 643.83

acct: 5017

detach and return with remittance

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

Invoice #: 494451
Remit this amount: \$643.83
Customer #: 30049 Bellefontaine
Neighbors Municipal Court



494451



REJIS

When Data Matters

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

Invoice

#494452

10/20/2022

30046 City of Bellefontaine Neighbors

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	11/19/2022		Brian P Haley	10/1/2022	10/31/2022

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

Subtotal	\$175.25
Total	\$175.25

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	10/20/2022
FOR	Admin DEPT
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$	175.25

acct: 5017

detach and return with remittance

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

Invoice #: 494452
Remit this amount: \$175.25
Customer #: 30046 City of
Bellefontaine Neighbors





REJIS

When Data Matters

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

Invoice

#494413

10/18/2022

30050 Bellefontaine Neighbors Police Department

Bill To

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	11/17/2022		Brian P Haley	9/19/2022	10/17/2022

QTY	Item	Proposal #	PO #	Rate	Amount
4	LE-0003-2022 First Responder ID Badges w/LEWeb Subscription Jeremy Ihler, Samuel McGill, Adam Johler, Angela Wojtkowski			\$11.50	\$46.00

Subtotal	\$46.00
Total	\$46.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 10/20/2022
FOR Police DEPT
APPROVED _____
FOR PAYMENT _____
AMOUNT \$ 46.00
acct: 5219

detach and return with remittance

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

Invoice #: 494413
Remit this amount: \$46.00
Customer #: 30050 Bellefontaine
Neighbors Police Department





REJIS

When Data Matters

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

Invoice

#494461

10/20/2022

30050 Bellefontaine Neighbors Police Department

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	10/20/2022
FOR:	POLICE DEPT
APPROVED FOR PAYMENT:	
AMOUNT \$	2787.73

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

acct 5219

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	11/19/2022		Brian P Haley	10/1/2022	10/31/2022
QTY	Item	Proposal #	PO #	Rate	Amount
1	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605		\$515.00	\$515.00
1	LE-0009-M-2022 LEWeb Subscription Fee - Monthly			\$1,186.23	\$1,186.23
14	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$770.00
3	SV-0035-2022 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), SO#:604 (2)		\$1.50	\$4.50
29	SV-0036-2022 PASS-Fee Per Commissioned Officer	A7DF0829		\$3.00	\$87.00
1	LE-0013-2022 Live Scan Standard Workstation Connection	53193158		\$60.00	\$60.00
3	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB)	SO#: 1084		\$35.00	\$105.00
1	LE-0045-M MSHP MULES Connection Fee-Circuit - Monthly - 9/1/22-6/30/23			\$60.00	\$60.00

detach and return with remittance

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

Invoice #: 494461
Remit this amount: \$2,787.73
Customer #: 30050 Bellefontaine
Neighbors Police Department



494461



REJIS

When Data Matters

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

Invoice

#494461

10/20/2022

30050 Bellefontaine Neighbors Police Department

Subtotal \$2,787.73

Total \$2,787.73

detach and return with remittance

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

Invoice #: 494461
Remit this amount: \$2,787.73
Customer #: 30050 Bellefontaine
Neighbors Police Department



494461

SSM Executive Health

12255 DePaul Drive, Suite 100
Bridgeton, MO 63044 US
shari.bollman@ssmhealth.com
ssmhealth.com



RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	<u>10/17/2022</u>
FOR	<u>Police</u> DEPT
APPROVED FOR PAYMENT	
AMOUNT \$	<u>\$710.00</u>

INVOICE

BILL TO

City of Bellefontaine Neighbors 5223
Police Department
9641 Bellefontaine Road
St. Louis, MO 63137 USA

INVOICE # 1848
DATE 09/23/2022
DUE DATE 10/23/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Law Enforcement:Medical Evaluation (C) Physical examination, hearing and vision testing, pulmonary function screening and electrocardiogram. No blood or urine tests performed. (Gillum)	1	265.00	265.00
Law Enforcement:Physical Fitness Testing Testing includes muscular strength and endurance, flexibility and body composition.	2	30.00	60.00
Law Enforcement:Aerobic capacity treadmill test Measures cardiovascular endurance level.	2	30.00	60.00
Law Enforcement:Medical Evaluation (C) Physical examination, routine blood (CMP, CBC, Lipid panel) and urine testing, hearing and vision testing, pulmonary function screening and electrocardiogram. (McGill)	1	350.00	350.00
Law Enforcement:Urine drug screen 9 panel urine drug screening	1	45.00	45.00
Law Enforcement:Credit - error in previous billing PSA Blood Test	2	-35.00	-70.00

9/7/2022 - Daniel Gillum pre-employment medical evaluation (did not complete process).
9/9/2022 - Samuel Lawrence McGill pre-employment medical evaluation.

BALANCE DUE

\$710.00

Credit issued for prev. billing error. AW



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
http://www.verizonwireless.com	242398320-0000	10/01/2022
Change your address at http://sso.verizonwireless.com	Invoice Number	9917059248

00343750/3920/ 1.654/MB/44539564.5



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

00343750
MSP 173

5055.1
Admin - \$ ~~104.34~~ 104.34
5055.2
Police - 377.58
5055.3
Rec - 1563.94
5055.4
Street - 40.58

Quick Bill Summary

Sep 02 - Oct 01

Previous Balance (see back for details)	\$1,317.80
Payment - Thank You	<i>OK'd 10398</i> -\$642.00
Balance Forward Due Immediately	<i>Pd 10-11-22</i> \$675.80
Monthly Charges	\$577.83
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$8.83
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by October 24, 2022	\$586.66

Total Amount Due \$1,262.46

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 10/13/22
FOR Admin DEPT
APPROVED FOR PAYMENT [Signature]
AMOUNT \$ 586.66

Pay from phone	Pay on the Web	Questions:
http://www.verizonwireless.com	http://www.verizonwireless.com	http://www.verizonwireless.com



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

Bill Date: October 01, 2022
Account Number: 242398320-0000
Invoice Number: 9917059248

Total Amount Due

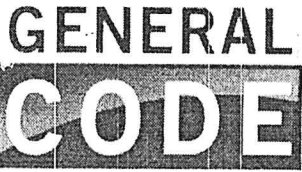
Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$1,262.46**

\$, .

PO BOX 16810
NEWARK, NJ 07101-6810



99170592480102423983200000100000058666000001262464



A Member of the ICC Family of Solutions

OCT 8 - 2022

New Remit Address
P.O. Box 772512
Detroit, MI 48277-2512

Invoice No: GC00118690
Invoice Date: 11/1/2022
Due Date: 12/1/2022
Terms: Net 30
Customer No: BE3235
PO:
Maintenance Ends: 10/31/2023

Bill To:
City of Bellefontaine Neighbors
Ms. Semmie Ruffin-Hall
9641 Bellefontaine Road

St. Louis MO 63137

Qty	Description: Electronic Code Version Mntnce	Amount
1	eCode360 Annual Maintenance	\$1,195.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 10/28/22
FOR: *[Signature]* DEPT
APPROVED
FOR PAYMENT *[Signature]*
AMOUNT \$ 1195.00

Acct # 5002

Subtotal	\$1,195.00
S&H Charges	\$0.00
Tax EXEMPT	\$0.00
Payment/Credit:	
Total Due	\$1,195.00

This order is subject to General Code's Term and Conditions:
<https://www.generalcode.com/terms-and-conditions-documents/>

Invoice Questions: (800)836-8834 x315 * Fax(585)328-8189 accounting@generalcode.com

We appreciate your business.

Claimant's Certification

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

11/1/2022

Catherine Butler

Accounting Administrator



www.westportpools.com

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

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

INVOICE

Date: 10/20/2022
Invoice No. 118420
Terms: Net 10 days

Customer ID: B010

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

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

Reference: Work Order 146708
Description: Work Order 146708 POOL CLOSING - COMMERC

PO Number:

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Labor					
10/7/2022	SERVICE CALL		0.00	\$175.00	\$0.00
				Labor Subtotal	\$0.00
Parts					
10/7/2022	COVRACCS1300 WINTER ANTIFREEZE		12.00	\$0.00	\$0.00
				Parts Subtotal	\$0.00
Flat Rate					
10/7/2022	PC -1 Pool Closing		1.00	\$1,600.00	\$1,600.00
				Flat Rate Subtotal	\$1,600.00
Miscellaneous					
10/7/2022	SERVICE TRAVEL		0.00	\$40.00	\$0.00
				Miscellaneous Subtotal	\$0.00

10/31/22
Pays
\$1,600
Aquatics

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

Subtotal:	\$1,600.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$1,600.00

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



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

INTRODUCED BY ALDERPERSON ALEASE DAILES

BILL NO. 2651

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT WITH SC ENGINEERING, LLC D/B/A COCHRAN FOR APPLICATION AND PROFESSIONAL ENGINEERING SERVICES FOR THE SHEPLEY ROAD STP PROJECT IN BELLEFONTAINE NEIGHBORS, MISSOURI.

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

Section 1.

The Mayor and other appropriate city officials are hereby authorized to execute and enter into an agreement for application and professional engineering services with SC Engineering, LLC d/b/a Cochran for the Shepley Road STP Project in substantial accord with the terms and conditions set forth in Exhibit A, attached hereto and incorporated herein by this reference, together with such amendments or revisions thereto in form and substance as may be approved by the City Attorney.

Section 2.

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

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

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS _____ DAY OF _____, 2022.

Tommie Pierson, Sr., Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

CITY – CONTRACTOR AGREEMENT

This Agreement (the “Contract”) is made this ___ day of November, 2022, by and between SC Engineering, LLC d/b/a Cochran, hereinafter called the CONTRACTOR, and the City of Bellefontaine Neighbors, Missouri, (the “City”).

Now therefore, the CONTRACTOR and the City, in consideration of mutual covenants herein set forth, agree as follows:

ARTICLE 1 — SCOPE OF SERVICES

The CONTRACTOR shall provide application and professional engineering services (the “Services”) for the Shepley Road STP Project (the “Project”), as follows:

1.0 Application Phase Services

The CONTRACTOR will prepare and submit the application for funds to the East-West Gateway Coordinating Council (“EWGCC”) in accordance with the attached cost estimate, attached hereto and incorporated herein as **Exhibit A**. The application is a very detailed and involved process which involves answers to questions and providing information, such as the following:

- 1.1 Project map showing limits of improvements.
- 1.2 Definition and description of roadway characteristics.
- 1.3 Written description of the proposed Project.
- 1.4 Proposed Cross Section.
- 1.5 Detailed Map showing improvements and connections to transit Routes, activity centers and schools.
- 1.6 Written project justification – 1) proposed improvement, 2) transportation problem the improvement will address, 3) effect the improvement will have on the problem, and 4) transportation demand management strategies.
- 1.7 Average daily traffic (ADT) counts.
- 1.8 Pavement Condition – PASER Analysis.
- 1.9 Description of bicycle and pedestrian elements.
- 1.10 Detailed cost estimate.

1.11 Project implementation schedule.

2.0 Design and Bidding Phase

The CONTRACTOR will provide professional services necessary to produce a quality set of construction and bidding documents. The scope will be in accordance with the attached cost estimate. Tasks will include the following:

2.1 Determine the needs of the City by meeting with City officials and representative interest groups.

2.2 Conduct topographic, property and utility surveys sufficient to develop plans for the Project.

2.3 Develop preliminary plans and cost estimates and recommend to the City the best overall general design.

2.4 Submit four copies of the preliminary plans and the Exhibit A Project costs estimate, for review by the City and the Missouri Department of Transportation ("MoDOT").

2.5 Based on approvals of preliminary plans, prepare detailed construction plans, cost estimates, specifications and related documents as necessary for the purpose of soliciting bids for constructing the Project.

2.6 Ensure compliance with all regulations in regards to noise abatement and air quality, if necessary.

2.7 Provide the City with five (5) sets of completed plans, specifications and cost estimates for the purpose of obtaining construction authorization from MoDOT.

2.8 Upon receipt of construction authorization from MoDOT, make final corrections resulting from reviews by agencies involved and provide plans, specifications, and bid documents to the City.

2.9 Provide the City with a list of qualified area bidders and assist the City in advertising for bids.

2.10 Assist the City in evaluating bids and requesting concurrence in award from MoDOT.

3.0 Construction Phase

The CONTRACTOR will serve as the City's representative for administering the terms of the construction contract between the City and their construction contractor. The CONTRACTOR will endeavor to protect the City against defects and deficiencies in workmanship and materials in work by the CONTRACTOR. However, the furnishing of such

Project representation will not make CONTRACTOR responsible for the construction methods and procedures used by the CONTRACTOR or for the CONTRACTOR's failure to perform work in accordance with the Contract Documents. Tasks will include the following:

3.1 Provide the City with a list of qualified area bidders and assist in advertising for bids, distributing bid packages, pre-bid conference, addendums, and pre-bid questions from contractors.

3.2 Assist the City in opening and evaluating bids and requesting concurrence in award from MoDOT.

3.3 Assist the City with a preconstruction conference to discuss Project details with the construction contractor.

3.4 Make periodic site visits to observe the construction contractor's progress and quality of work, and to determine if the work conforms to the Contract Documents. It is contemplated that survey staking and layout will be accomplished by the construction contractor's forces. CONTRACTOR will accompany MoDOT and Federal Highway Administration representatives on visits of the Project site as requested.

3.5 Check shop drawings and review schedules and drawings submitted by the construction contractor.

3.6 Reject work not conforming to the project documents.

3.7 Prepare change orders for issuance by the City as necessary and assure that proper approvals are made prior to work being performed.

3.8 Review wage rates, postings, equal employment opportunity and other related items called for in the contract documents.

3.9 Inspect materials, review material certifications furnished by the construction contractor, sample concrete and other materials as required, and provide for laboratory testing of samples.

3.10 Maintain progress diary and other project records, measure and document quantities, and prepare monthly estimates for payments due the construction contractor.

3.11 Be present during critical construction operations.

3.12 Participate in final inspection, provide the City with Project documentation (diaries, test results, certifications, etc.), and provide as-built plans for the City's records.

4.0 Post-Bid Phase Administration

The CONTRACTOR agrees to provide additional services beyond those requested or required by the City, where duly authorized in writing by the City (the "Additional Services"). Authorization for the Additional Services shall include a clear description of services to be performed on behalf of the City. Such Additional Services may include some or all of the Services listed herein.

The CONTRACTOR will answer all questions and structural requests for information ("RFI"), product submittals, and addendums to the Drawings of the Structural Engineer, if required.

5.0 Construction Phase Administration

The CONTRACTOR will serve as the City's representative for administering the terms of the construction contract between the City and their construction contractor. The CONTRACTOR will endeavor to protect the City against defects and deficiencies in workmanship and materials in work by the construction contractor. However, the furnishing of such project representation will not make the CONTRACTOR responsible for the construction methods and procedures used by the construction contractor or for the construction contractor's failure to perform work in accordance with the contract documents. Tasks will include the following:

6.0 Other Items Included in the CONTRACTOR Services:

- 6.1 Special contractors such as traffic contractors.
- 6.2 Title work and surveying.
- 6.3 Conditional use permits.
- 6.4 Easements and Easement Exhibits.
- 6.5 Submittal, permit, review, escrow fess and/or deposits.

The CONTRACTOR shall perform all required Services and shall provide and furnish all labor, materials, necessary tools, expendable equipment and all utility and transportation service required to complete the Services covered by this Contract in connection with construction of the Project all in strict accordance with the plans and specifications, including any and all Addenda, and in strict compliance with the Contract Documents hereinafter enumerated.

7.0 Additional Services.

The CONTRACTOR agrees to provide additional services beyond those requested or required by the City, where duly authorized in writing by the City (the "Additional Services"). Authorization for the Additional Services shall include a clear description of services to be performed on behalf of the City. Such Additional Services may include some or all of the Services listed herein.

ARTICLE 2 – TIME OF COMPLETION

The CONTRACTOR shall commence the Services within ____ () days after receiving a Notice to Proceed from the City and shall be fully completed under this Contract within _____ () calendar days as outlined in the Project specifications for the Notice To Contractors – Notice To Proceed. Project completion shall be defined as 100% completion of all items of the Project including correction of deficiencies. All Services performed shall have written authorization from the City prior to commencement of the Services.

Time shall be and is of the essence of this Contract.

The CONTRACTOR agrees that it will complete said Services for the Project by _____, within _____ () calendar weeks from the date of the Notice to Proceed. Computation of the Contract time shall commence on the _____ () day following the date of mailing, by regular mail, of the Notice To Proceed, and every calendar day following except as herein provided, shall be counted as a working day. CONTRACTOR must perform with its own organization, Contract Services amounting to not less than 30% of the total original contract price.

ARTICLE 3 – CONTRACT PRICE AND REIMBURSEMENT COSTS

3.0 The City shall pay the CONTRACTOR as follows:

3.1 The total amount of fee to be paid for the "Application Phase" outlined in this proposal shall be a lump sum fee of \$5,000.00. If the application is not approved, the CONTRACTOR will reimburse the entire fee.

3.2 If the grant application is approved by the EWGCC, the total amount of fee to be paid for the "Design and Bidding Phase" outlined in this proposal shall be a lump sum fee of \$99,159.00.

3.3 If the grant application is approved by the EWGCC, the total amount of fee to be paid for the "Construction Phase" outlined in this proposal shall be a lump sum fee of \$74,369.00.

Fees for Additional Services shall be agreed to in writing by the CONTRACTOR and the City prior to commencement of any work or will be billed at our hourly rate as provided in **Exhibit B** attached hereto and incorporated herein by reference.

ARTICLE 4 – APPLICATION FOR PAYMENTS

4.1 An invoice for progress payments will be submitted monthly during the performance period of this Contract for professional services rendered. It is agreed that monthly progress payments for fees earned under this Contract are due and payable within thirty (30) days of submission of invoices. Any invoices remaining unpaid beyond thirty (30) days will accrue interest at the rate of one and one-half (1½%) per month on the unpaid balance.

4.2 It is further understood that if the project is abandoned, or if any work being performed is suspended in whole or in part prior to the completion of any phase, payment will be due in direct proportion to the amount of work accomplished.

4.3 In addition, payment will be due for all reimbursable expenses incurred prior to receipt of written notice or such abandonment or suspension.

4.4 The City shall make payment on all properly payable invoices submitted by the CONTRACTOR not later than thirty (30) days after receipt of acceptable invoices.

ARTICLE 5 – FINAL PAYMENT AND ACCEPTANCE

When all Services provided for under this Contract have been completed in conformance with the Contract Documents and accepted by the City per the Contract Documents, a final cost estimate shall be prepared by the CONTRACTOR and filed with the City after acceptance of the Services as a statement of the amount due the CONTRACTOR. This estimate shall be based on the performance of any Services as identified in Article 1 that would be properly chargeable to the Contract Price and Reimbursable Amounts in Article 3 under this Contract.

ARTICLE 6 – THE CONTRACT DOCUMENTS

Up to ____ () full sets of drawings and specifications will be provided to the successful CONTRACTOR by the City at no cost to the CONTRACTOR. Additional sets may be purchased by the CONTRACTOR at the printing cost plus ten percent (10%) for handling. The City and the CONTRACTOR agree that drawings may be provided electronically between the parties in a .PDF FORMAT.

The Contract Documents which comprise the entire agreement between the City and the CONTRACTOR concerning the Project consists of the following:

- Item No. 1 MBE/WBE/DBE Goal %
- Item No. 2 Contract Time For Completion of Services Provisions
- Item No. 3 Minority/Women/Disadvantaged Business Enterprise Contract Provisions
- Item No. 4 No-Second Tier Subcontracting
- Item No. 5 Compliance with the Americans with Disability Act
- Item No. 6 Notice To Proceed
- Item No. 7 All Forms Required at Bid Opening

- Item No. 8 Proposal and Attachment A
- Item No. 9 Anti-Collusion Statement
- Item No. 10 Subcontractor Certification Regarding Affirmative Action
- Item No. 11 Bidder's Certification for MBE/WBE/DBE Program and Contract Goal
- Item No. 12 All change orders amending, modifying, or supplementing the Contract Documents, which may be delivered or issued after the Effective Date of the Agreement, and are not attached hereto.

List of Drawings:

- 1.1 Cover Sheet
- 2.1 Repair or Replacement Summary Sheet
- 3.1 Repair or Replacement Plan
- 4.1 Site Plan
- 5.1-5.9 Details

There are no Contract Documents other than those listed in this article. The Contract Documents may be amended, modified, or supplemented by a Change Order.

The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, by a written interpretation or clarification.

ARTICLE 7 – RATES OF PAY

This Project is subject to the requirements of the State of Missouri Division of Labor Standards “Annual Wage Order Number 52 or Annual Wage Order (28) then, in effect over the lifetime of the Project”. The Contractor shall comply with the requirements of the Annual Wage Order.

In accordance with the Annual Wage Order Number 52, the City has adopted rates for various classifications of workers on the Project. A copy of the Wage Order is attached to the Contract Documents. This provision is applicable to all sub-contractors who work on the Project.

The CONTRACTOR hereby agrees that the prevailing rates of pay shall be paid to skilled and unskilled labor employed under the terms of this Contract. The CONTRACTOR shall forfeit to the City ten (10) dollars for each worker employed, for each calendar day, or portion thereof, such worker is paid less than the said stipulation rates for any work done under said contract, by him or by any subcontractor under him.

ARTICLE 8 – PERFORMANCE OF THE SERVICES

The CONTRACTOR, acting as an independent contractor, shall furnish all supervision, labor, equipment, tools, materials, and supplies necessary to perform and shall perform all Services in accordance with the Contract Documents and any applicable City ordinances, and state and federal laws. The CONTRACTOR represents and warrants that it has special skills

which qualify the CONTRACTOR to perform the Services in accordance with the Contract and that the CONTRACTOR is free to perform all such Services and is not a party to any other agreement, written or oral, the performance of which would prevent or interfere with the performance, in whole or in part, of the Services.

ARTICLE 9 – SUPERVISION

9.1 The CONTRACTOR shall supervise and direct the Services, using the CONTRACTOR'S best skill and attention. The CONTRACTOR shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Services under the Contract, unless Contract Documents give other specific instruction concerning those matters. If the CONTRACTOR determines that such means, methods, techniques, sequences or procedures may not be safe, the CONTRACTOR shall give timely notice to the City and the Structural Engineer, and shall propose alternative means, methods, techniques, sequences, or procedures. The Structural Engineer shall review the proposed alternative solely for conformance with the design intent for the completed construction. The CONTRACTOR shall review the proposed alternative for sequencing, constructability, and coordination impacts on the subcontractors. Unless the Structural Engineer and/or City objects to the CONTRACTOR's proposed alternative, the CONTRACTOR shall perform the Services using its alternative means, methods, techniques, sequences, or procedure.

9.2 The CONTRACTOR shall be responsible to the City for acts and omissions of the CONTRACTOR'S employees, subcontractors, and their agents and employees, and other persons or entities performing portions of the Services for, or on behalf of, the CONTRACTOR or any of its subcontractors.

ARTICLE 10 –INDEMNIFICATION

The CONTRACTOR shall simultaneously with executing this CONTRACT, execute the Indemnification and Insurance Agreement attached hereto as **Exhibit C**.

ARTICLE 11 – INSURANCE REQUIREMENTS

The CONTRACTOR and its subcontractors shall procure and maintain during the life of this Contract, insurance of the types and minimum amounts as required herein and in **Exhibit C**.

11.1 CONTRACTOR shall furnish payment and performance bonds acceptable to the City which cover the faithful performance of the Contract for the benefit of the City and payment of any and all obligations arising under the Contract. Such bonds shall be obtained from providers licensed in Missouri and in conformance and compliance with Missouri law requirements.

11.2 The insurance policies shall be issued and underwritten by a licensed insurer, licensed as such in the State of Missouri. The CONTRACTOR shall provide insurance that may not be reduced, terminated, or cancelled unless thirty (30) days prior written notice thereof is furnished to the City. CONTRACTOR shall furnish a certified copy of any and all insurance policies required under this Contract within seven (7) days after

execution of the Contract. CONTRACTOR shall cause each subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of the City. CONTRACTOR shall provide to City copies of certificates evidencing coverage for each subcontractor. subcontractors' commercial general liability and business automobile liability insurance shall name the City as additional insureds and have the waiver of subrogation endorsement added. In the event of any cancellation or reduction in insurance coverage, the CONTRACTOR shall obtain substitute coverage, without any lapse of coverage whatsoever.

11.3 Compliance with the insurance requirements of this Contract shall not limit the liability of the CONTRACTOR, its subcontractors, sub-subcontractors, material suppliers, employees, or agents to the City or others. Any remedy provided to the City, or the City's officers, employees, agents or assigns, by the insurance shall be in addition to and not in lieu of any other remedy available under the CONTRACT or otherwise.

ARTICLE 12 – TERMINATION BY City OR THE CONTRACTOR

Either party may terminate this Contract without specifying a reason therefore by giving thirty (30) days written notice by registered mail addressed to the other party's normal place of business as contained herein. The termination shall be effective as of thirty (30) days after the date specified in such notice. In the event this Contract or any part is so terminated, the City shall make equitable payment to the CONTRACTOR for Services satisfactorily performed up to and including the date of termination, including such reasonable reimbursable expenses incurred on behalf of the City by the CONTRACTOR, upon submission of a final invoice by the CONTRACTOR.

ARTICLE – 13 AUDIT CLAUSE

The CONTRACTOR'S records which shall include, but not be limited to, accounting records (hard copy, as well as computer readable data), written policies and procedures, subcontractor files, indirect cost records, overhead allocation records, correspondence, instructions, drawings, receipts, vouchers, memoranda, and any other data relating to this contract shall be open to inspection and subject to audit and/or reproduction by the City Auditor, or a duly authorized representative from the City, and the City's expense. The CONTRACTOR shall preserve all such records for a period of five (5) years, unless permission to destroy them is granted by the City, or for such longer period as may be required by law, after the final payment.

ARTICLE 14 – EQUAL EMPLOYMENT OPPORTUNITY

14.1 The CONTRACTOR, or any subcontractor, shall not discriminate against any employee or applicants for employment because of race, color, creed, sex, religion, or national origin in the performance of the Services and shall comply with all applicable federal, state, and local ordinances regulations as regards Equal Opportunity Employment.

14.2 The CONTRACTOR shall comply with the applicable provisions of Title VII of the Civil Rights Act of 1964, as the same has been amended from time to time. In all solicitations either by competitive bidding or negotiations made by the CONTRACTOR for work to be performed under a sub-contract, including procurement of materials or equipment, each potential subcontractor or supplier shall be notified of the CONTRACTOR's obligations under this Contract and the regulations relative to non-discrimination on the grounds of race, color, religion, sex national origin, or disability.

14.3 The CONTRACTOR will take action to ensure that applicants are employed, and that applicants are treated during employment without regard to race, color, religion, sex, national origin or disability. Such action shall include, but not limited to, employment, upgrading, transfer, demotion, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The CONTRACTOR agrees to post notices pertaining the foregoing in conspicuous places available to employees and applicants for employment.

14.4 The CONTRACTOR will, in all solicitations or advertisements for employees placed by, or on behalf of, the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, national origin, or disability.

14.5 In the event that any, or all, of these provisions of the foregoing paragraphs conflict with the federal, state, or local laws, ordinances, or regulations, then the requirements of said laws, ordinances, and regulations shall prevail. Compliance with the foregoing provisions shall not relieve the CONTRACTOR from adhering to any and all other additional requirements regarding equal employment or non-discrimination set forth in such federal, state or local laws, ordinances, or regulations.

ARTICLE 15 – OWNERSHIP OF DOCUMENTS; RETENTION OF RECORDS

15.1 OWNERSHIP OF DOCUMENTS. All documents, drawings and specifications, including but not limited to, technical data, evaluations, reports, and/or other works (and any electronic versions thereof) prepared by the CONTRACTOR in connection with its performance of the Services hereunder, shall be and shall remain after termination of this Agreement, for any reason whatsoever, the mutual property of the CONTRACTOR and the City whether the Project for which they are made is executed or not. They are not to be used by the City on other projects or extensions to this Project except by agreement in writing and with appropriate compensation to the CONTRACTOR.

15.2 RETURN OF DOCUMENTATION TO City. The CONTRACTOR agrees to return to the City upon termination of this Agreement and in the same condition as received, all documents, drawings, photographs and other written or graphic material, however produced, received from City, its employees, consultants or agents, and used by the CONTRACTOR in the performance of its services hereunder, in accordance with directions of the City's staff.

15.3 RETENTION OF RECORDS. The parties agree that for a period of two (2) years after furnishing services pursuant to this Agreement, the CONTRACTOR shall upon written request, make available to City this Agreement and its books, documents and records necessary to certify the nature and extent of its costs in providing such services.

ARTICLE 16 – CERTIFICATE OF NON-COLLUSION AFFIDAVIT

The CONTRACTOR shall execute the non-collusion affidavit attached hereto and incorporated herein as **Exhibit D**. The City reserves the right to require CONTRACTOR to insert into any of the Contract Documents a non-collusion affidavit in the form of **Exhibit D**.

ARTICLE 17 – CHANGES

The City may make changes within the general scope of work of the Contract. However, no changes will be made in the Scope of Services, the Time of Performance, the fees to be paid or other provisions that may affect the cost of any Project without prior written order of the City and the execution of a suitable Amendment to this Contract. Neither the City nor the CONTRACTOR may authorize any substantive change in this Contract by oral or other directions intended to substitute for a written Contract Amendment.

ARTICLE 18 – NOTICE

All notices required or permitted to be given hereunder shall be deemed given on the date written notice is delivered personally or, if mailed in the manner hereinafter provided, two (2) business days after deposited in the United States Postal Service, postage prepaid, registered or certified mail, return receipt requested and addressed as follows:

IF TO City:

City of Bellefontaine Neighbors, Missouri
Attention: Mayor Tommie Pierson, Sr.
9641 Bellefontaine Road
St. Louis, Mo. 63137

with a copy to:

City of Bellefontaine Neighbors, Missouri
Attention: City Clerk
9641 Bellefontaine Road
St. Louis, Mo. 63137

IF TO CONTRACTOR:

Either party may designate a different address or addresses for itself by notice similarly given. Any notice given by registered or certified mail shall be deemed to have been given on the third (3) day after the same is deposited in the mail, and any notice not so given shall be deemed to have been given upon receipt of the same by the party to whom the same is to be given.

ARTICLE 19 - City COMPLIANCE REQUIREMENTS

19.1 The CONTRACTOR certifies that ___ percentage of their prospective employees for the Project have satisfactorily completed apprenticeship programs developed and operated in accordance with the policy recommendation, dated January 28, 1992, of the Federal Committee on apprenticeship, U.S. Department of Labor, Employment and Training Administration, Office of Work-based Learning, Bureau of Apprenticeship and Training, or the current equivalent program under the U.S. Department of Labor.

19.2 Consistent with City policy, the CONTRACTOR will affirmatively encourage minority business enterprise and women's business enterprise participation in contracts and programs which it administers for the Project with the object of increasing the participation by businesses owned or controlled by minorities and women and the CONTRACTOR will work with the City to assure that all reasonable efforts are made within the confines of the law which will aid in meeting this objective.

19.3 To the extent that it is required, the CONTRACTOR shall comply with Section 285.530 RSMo. regarding enrollment and participation in a federal work authorization program with respect to all persons working in connection with the services provided under this Contract and represents and warrants that it is in compliance with Section 285.530 at the time of the award of this Contract. CONTRACTOR shall provide a sworn affidavit and supporting documentation affirming participation in a qualified work authorization program and that CONTRACTOR does not knowingly employ any person who is an unauthorized alien in connection with the Services to be performed pursuant to this Contract substantially in the form of the **Attachments 1 and 2** to this Contract which shall be incorporated herein by this reference.

19.4 CONTRACTOR shall not discriminate on the basis of race, religion, sex, creed, national origin, sexual orientation, gender identity, gender expression, handicap, marital status, or veteran's status in its operation, management, and employment practices, and with respect to availability and accessibility of services to the public. CONTRACTOR agrees to comply with all applicable laws of the City, the State of Missouri and of the United States of America, regarding such non-discrimination and equality of opportunity.

ARTICLE 20 – CITY'S RESPONSIBILITIES

The City shall have the following responsibilities:

20.1 The City shall give prompt and thorough consideration to all sketches, drawings, bid documents and other documents laid before him. Prompt decisions will be required if the Project is to proceed on schedule.

20.2 Advertisement and receipt of construction bids.

20.2.1 The City shall consider the bids and determine whether the Project shall proceed to the construction phase. If the City determines that the Project shall proceed to the construction phase, the City, by action of the Board of Aldermen, shall select the successful bidder. The City may abandon the Project, at any time and for any reason, in its sole discretion and, in such event, shall give seven (7) days written notice to the CONTRACTOR.

20.2.2 The City's Request for Proposals and the Bid Form dated _____, 2022 are made a part of this CONTRACT and incorporated herein by reference and made a part of the Contract respectively, as **Exhibit E**. The Contract, including but not limited to **Exhibit E**, shall prevail to the extent that **Exhibit E** is inconsistent with the Contract and other Exhibits.

ARTICLE 21 – WARRANTY

21.1 The CONTRACTOR warrants to the City and the Structural Engineer that materials and equipment furnished under the Contract will be of good quality and new unless the Contract Documents require or permit otherwise. The CONTRACTOR further warrants that the Services will conform to the requirements of the Contract Documents and will be free from defects, except those inherent in the quality of the Services the Contract Documents require or permit. Services, materials, or equipment not conforming to these requirements may be considered defective. The CONTRACTOR'S warranty excludes remedy for damage or defect caused by abuse, alterations to the Services not executed by the CONTRACTOR, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. If required by the City or the Structural Engineer, the CONTRACTOR shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

21.2 If within one (1) year after the date of final completion of the Services or after the date for commencement of warranties, any of the Services is found to be not in accordance with the requirements of the Contract Documents, the CONTRACTOR shall promptly return to the Project and correct the deficient Services upon receipt of written notification from the City to do so. The obligation set forth in this subparagraph shall survive acceptance of the Services under this Contract and any termination of the Contract. The City shall give such written notice promptly after discovery of the deficient Services. This one (1) year CONTRACTOR warranty described in this subparagraph does not impact or impair any manufacturer's warranty or the City's ability to make any other claim against the CONTRACTOR as allowed under Missouri law.

ARTICLE 22 – GENERAL CONDITIONS

22.1 ENTIRE AGREEMENT. This Contract contains the entire agreement with respect to the transactions contemplated herein and therein, and there are no other terms,

conditions, promises, understandings, statements or representations, express or implied, concerning the same.

22.2 COUNTERPARTS. This Contract may be executed in any number of counterparts, each of which will, for all purposes, be deemed to be an original, and all of which taken together shall constitute one and the same instrument.

22.3 HEADINGS. The headings in this Contract have been inserted for convenience of reference only, and shall not be deemed to modify or restrict any provision hereof, nor be used to construe any such provision.

22.4 GOVERNING LAW. This Contract shall be interpreted, construed, and governed according to the internal laws (and not the law of conflicts) of the State of Missouri.

22.5 VENUE. The situs of jurisdiction and venue for any litigation involving or arising from this Contract shall be in St. Louis County, Missouri. The foregoing court shall have personal jurisdiction over the CONTRACTOR and jurisdiction over matters arising out of this Contract. The parties agree that should a dispute arise regarding the subject matter herein, the prevailing party shall be awarded reasonable attorneys' fees and costs for such litigation and any and all appeals.

22.6 SURVIVAL. If any provision of this Contract is unenforceable, then such provision will be enforced to the maximum extent possible under applicable law so as to effect the intent of the parties and the other provisions of this Contract will continue in full force and effect.

ARTICLE 23 – CHANGES OF VENUE

The parties to the Contract agree that venue shall lie exclusively in the Circuit Court of St. Louis County, State of Missouri, in the event of any litigation between them with regards to the matters encompassed by the Contract.

[Remainder of Page Intentionally Left Blank.]

IN WITNESS WHEREOF THE PARTIES HERETO HAVE CAUSED THIS INSTRUMENT TO BE EXECUTED IN FOUR (4) ORIGINAL COUNTERPARTS AS OF THE DAY AND YEAR LAST WRITTEN BELOW.

**CITY OF
BELLEFONTAINE NEIGHBORS, MO**

**(SEAL)
CONTRACTOR:
SC ENGINEERING, LLC D/B/A
COCHRAN C**

Tommie Pierson, Mayor
City of Bellefontaine Neighbors, Missouri

Name
Company

Date

Date

WITNESS:

WITNESS:

Semmie Ruffin-Hall City Clerk
City of Bellefontaine Neighbors, Missouri

Title:

Date

Date

APPROVED AS TO FORM:

**CONTRACT AUTHORIZED BY CITY
OF BELLEFONTAINE NEIGHBORS
ORDINANCE:**

Dorothy White-Coleman, City Attorney
City of Bellefontaine Neighbors, Missouri

EXHIBIT A
PROJECT COSTS ESTIMATE

EXHIBIT B

RATE SCHEDULE

EXHIBIT C

City of Bellefontaine Neighbors, Missouri Indemnification and Insurance Agreement – SC Engineering, LLC d/b/a Cochran, Contractor

1. To the fullest extent permitted by law, SC Engineering, LLC d/b/a Cochran (“CONTRACTOR”), agrees to indemnify, defend and hold harmless the CITY of Bellefontaine Neighbors, Missouri (“CITY”), its officers, agents, volunteers, lessees, invitees and employees from and against all suits, claims, damages, losses, and expenses, including but not limited to attorneys’ fees, court costs, or alternative dispute resolution costs arising out of or related to any such suit, claim, damage, loss or expense involving an injury to a person or persons, whether bodily injury or other personal injury (including death), or involving an injury or damage to property (including loss of use or diminution in value), but only to the extent that such suits, claims, damages, losses or expenses were caused by the negligence or other wrongdoing of CONTRACTOR, or of any supplier or subcontractor, or their agents or employees, directly or indirectly, regardless of whether caused in part by the negligence or wrongdoing of CITY or any of its agents or employees.

2. CONTRACTOR shall purchase and maintain the following insurance, at CONTRACTOR’s expense:

- Comprehensive Business Automobile Liability Insurance for all owned, non-owned and hired automobiles and other vehicles used by CONTRACTOR with a combined single limit of \$1,000,000 minimum.
- Workers Compensation insurance with statutorily limits required by any applicable Federal or state law and Employers Liability insurance with minimum limit of \$2,000,000 per accident.
- Professional Liability Insurance with limits of:

\$ 300,000 per individual per occurrence

\$2,000,000 per aggregate per occurrence

3. CONTRACTOR shall make CITY an additional insured on each policy of insurance that CONTRACTOR is required to maintain under the contract documents. CONTRACTOR agrees that CITY shall be provided at least sixty (60) days advance written notice of any cancellation or rescission of any policy that CONTRACTOR or any of its subcontractors or suppliers is required to maintain under the contract documents.

4. Prior to commencing work, CONTRACTOR shall provide CITY certificates of insurance evidencing the required coverages. CITY’s receipt or review of any certificate of insurance reflecting that CONTRACTOR or one of its subcontractors or suppliers has failed or may have failed to comply with any insurance requirement of the contract documents shall not

constitute a waiver of any of CITY's insurance rights under the contract documents, with all such rights being fully and completely reserved by the CITY.

5. No provision of this agreement shall constitute a waiver of the CITY's right to assert a defense based on the doctrines of sovereign immunity, official immunity, or any other immunity available under law.

6. If the CONTRACTOR maintains higher limits than the minimums required, the City requires and shall be entitled to coverage for the higher limits maintained by the contractor.

7. Insurance required by this Agreement and supported by the additional insured endorsement shall be as broad as necessary to support the hold harmless requirement in this agreement or as broad as the indemnitor's insurance coverage, whichever is broader.

WITNESSETH:

City of Bellefontaine Neighbors, MO

SC Engineering, LLC d/b/a Cochran

Mayor Tommie Pierson, Sr.

(Name and Title)

Date

Date

EXHIBIT D

CERTIFICATE OF NON-COLLUSION

STATE OF MISSOURI)
)SS
COUNTY OF ST. LOUIS)

_____, being first, duly sworn, deposes and says that he/she is the _____ of SC Engineering, LLC d/b/a Cochran, the party making the foregoing Agreement; that such Agreement is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that such Agreement is genuine and not collusive or sham; that said CONTRACTOR has not in any manner, directly or indirectly sought by Agreement, communication, or conference with anyone to fix the Agreement price of said CONTRACTOR or of any other contractor, or to fix any overhead, profit or cost element of such price, or to secure any advantage against the public body awarding the Contract or anyone interested in the proposed Contract; that all statements contained herein are true; and, further, that said CONTRACTOR has not directly or indirectly, submitted or divulged any information or data relative thereto, or paid and will not pay any fee in connection therewith to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said CONTRACTOR in his general business.

SC ENGINEERING, LLC D/B/A COCHRAN

BY: _____
SIGNATURE

PRINT NAME

TITLE

Subscribed and sworn before me this _____ day of November, 2022.

[NOTARY SEAL]

My Commission Expires _____

EXHIBIT E

Request for Proposals and City Bid Form dated _____, 2022

EXHIBIT F

Final CONTRACTOR Bid dated _____, 2022

ATTACHMENT 1

FEDERAL WORK AUTHORIZATION PROGRAM (“E-VERIFY”) ADDENDUM

Pursuant to Missouri Revised Statute §285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri political subdivision must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted Work being provided, or to be provided, to the City (to the extent allowed by E-Verify). In addition, the business entity must affirm the same through sworn affidavit and provision of documentation. In addition, the business entity must sign an affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the Work being provided, or to be provided, to the City.

Accordingly, you:

a) agree to have an authorized person execute the attached “Federal Work Authorization Program Affidavit” attached hereto and deliver the same to the City prior to or contemporaneously with the execution of your contract with the City;

b) affirm you are enrolled in the “E-Verify” (formerly known as “Basic Pilot”) work authorization program of the United States, and are participating in E-Verify with respect to your employees working in connection with the Work being provided (to the extent allowed by E-Verify), or to be provided, by you to the City;

c) affirm that you are not knowingly employing any person who is an unauthorized alien in connection with the Work being provided, or to be provided, by you to the City;

d) affirm you will notify the City if you cease participation in E-Verify, or if there is any action, claim or complaint made against you alleging any violation of Missouri Revised Statute §285.530, or any regulations issued thereto;

e) agree to provide documentation of your participation in E-Verify to the City prior to or contemporaneously with the execution of your contract with the City (or at any time thereafter upon request by the City), by providing to the City an E-Verify screen print-out (or equivalent documentation) confirming your participation in E-Verify;

f) agree to comply with any state or federal regulations or rules that may be issued subsequent to this addendum that relate to Missouri Revised Statute §285.530; and

g) agree that any failure by you to abide by the requirements a) through f) above will be considered a material breach of your contract with the City.

By: _____ (signature)

Printed Name and Title: _____

For and on behalf of: _____ (company name)

ATTACHMENT 2

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I, _____, being of legal age and having been duly sworn upon my oath, state the following facts are true:

1. I am more than twenty-one years of age; and have first-hand knowledge of the matters set forth herein.
2. I am employed by _____ and have authority to issue this affidavit.
3. I am enrolled in and participating in the United States E-Verify (formerly known as "Basic Pilot") federal work authorization program with respect to any employees working in connection with the services I am providing to, or will provide to, the City, to the extent allowed by E-Verify.
4. I do not knowingly employ any person who is an unauthorized alien in connection with the services I am providing to, or will provide to, the City.

FURTHER AFFIANT SAYETH NOT.

By: _____ (individual signature)

For: _____ (company name)

Title: _____

Subscribed and sworn to before me on this ____ day of _____, 20__.

NOTARY PUBLIC

My commission expires:

INTRODUCED BY ALDERMAN PEG WARNUSZ

BILL NO. 2655

ORDINANCE NO. _____

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

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

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

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

SECTION ONE. Adoption of Revised Compensation Schedule

The starting and progressive compensation rates for the positions in the classified service of the City reflected on Exhibit A, attached hereto and incorporated herein by reference, are hereby adopted to govern the compensation of employees in the positions listed, subject to the employee's receipt of a satisfactory evaluation, effective for services performed by employees in the listed positions on and after the start of the first pay period that begins November 18, 2022, except the rates for the Department of Public Works (Street Department), which rates became effective on and after the start of the first pay period that began October 6, 2022.

SECTION TWO. Administration of Pay Plan

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

It is the intent of the Board of Alderpersons, and shall be the policy of the City, that advancement of an employee to the next compensation "step" for that employee's position shall be based on achieving at least a "satisfactory" employee evaluation and not on longevity alone.

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

SECTION THREE. New Employees; Re-evaluation Process

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

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

SECTION FOUR. Annual Review

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

SECTION FIVE. Repeal of Prior Ordinances

Ordinance #2401, as adopted on July 20, 2017 and Ordinance #2410, as adopted on December 7, 2017, as well as any Ordinances of the City of Bellefontaine Neighbors, or parts thereof, in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict as of the effective date of the compensation rates provided hereby.

SECTION SIX. Effective Date

This Ordinance shall take effect and be in full force from and after its passage by the Board of Alderpersons and approval by the Mayor. The rates of pay for the several positions specified herein shall be effective for services performed by employees in the listed positions on and after the start of the first pay period that begins November 18, 2022; except the rates for the Department of Public Works (Street Department), which rates became effective on and after the start of the first pay period that began October 6, 2022.

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

CITY OF BELLEFONTAINE NEIGHBORS

TITLE	CURRENT SALARY	PROPOSED									
		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10
		12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months
Chief of Police NO CHANGE PROPOSED	\$84,000.00	\$84,000.00	\$85,680.00	\$87,360.00	\$89,141.47	\$90,924.30	\$92,742.79	\$94,597.64	\$96,489.60	\$98,419.39	\$100,387.78
Bureau Commander 4%	Annual	\$84,000.00	\$85,680.00	\$87,360.00	\$89,141.47	\$90,924.30	\$92,742.79	\$94,597.64	\$96,489.60	\$98,419.39	\$100,387.78
	Monthly	\$7,000.00	\$7,140.00	\$7,280.00	\$7,428.46	\$7,577.80	\$7,728.57	\$7,883.14	\$8,040.80	\$8,201.62	\$8,365.65
	Bi-weekly	\$3,230.77	\$3,295.38	\$3,361.29	\$3,428.87	\$3,497.09	\$3,567.03	\$3,638.37	\$3,711.14	\$3,785.36	\$3,861.07
Hourly	\$40.38	\$41.19	\$42.02	\$42.86	\$43.71	\$44.59	\$45.48	\$46.39	\$47.32	\$48.26	
Bureau Commander 4%	Annual	\$77,298.98	\$80,390.94	\$81,998.76	\$83,638.73	\$85,311.51	\$87,017.74	\$88,758.09	\$90,533.25	\$92,343.92	\$94,190.80
	Monthly	\$6,441.58	\$6,699.24	\$6,833.23	\$7,009.89	\$7,179.29	\$7,351.48	\$7,525.68	\$7,702.77	\$7,882.82	\$8,065.90
	Bi-weekly	\$3,091.96	\$3,153.80	\$3,216.87	\$3,281.21	\$3,346.84	\$3,413.77	\$3,482.05	\$3,551.69	\$3,622.12	\$3,693.18
Hourly	\$38.65	\$39.42	\$40.21	\$41.02	\$41.84	\$42.67	\$43.53	\$44.40	\$45.28	\$46.19	
Bureau Commander (Major) 4%	Annual	\$72,840.56	\$75,754.18	\$77,269.27	\$78,814.65	\$80,390.94	\$81,998.76	\$83,638.74	\$85,311.51	\$87,017.74	\$88,758.10
	Monthly	\$6,070.05	\$6,312.85	\$6,439.11	\$6,567.89	\$6,699.24	\$6,833.23	\$6,969.89	\$7,109.29	\$7,251.48	\$7,396.51
	Bi-weekly	\$2,913.62	\$2,971.89	\$3,031.33	\$3,091.96	\$3,153.80	\$3,216.87	\$3,281.21	\$3,346.84	\$3,413.77	\$3,482.05
Hourly	\$36.42	\$37.15	\$37.89	\$38.65	\$39.42	\$40.21	\$41.02	\$41.84	\$42.67	\$43.53	
Shift Commander 4%	Annual	\$71,412.31	\$74,268.80	\$75,754.18	\$77,269.26	\$78,814.65	\$80,390.94	\$81,998.76	\$83,638.73	\$85,311.51	\$87,017.74
	Monthly	\$5,951.03	\$6,187.40	\$6,312.85	\$6,439.11	\$6,567.89	\$6,699.24	\$6,833.23	\$6,969.89	\$7,109.29	\$7,251.48
	Bi-weekly	\$2,856.49	\$2,913.62	\$2,971.89	\$3,031.33	\$3,091.96	\$3,153.80	\$3,216.87	\$3,281.21	\$3,346.84	\$3,413.77
Hourly	\$35.71	\$36.42	\$37.15	\$37.89	\$38.65	\$39.42	\$40.21	\$41.02	\$41.84	\$42.67	
Shift Commander 4%	Annual	\$67,293.46	\$69,985.20	\$71,384.90	\$72,812.60	\$74,268.85	\$75,754.23	\$77,269.31	\$78,814.70	\$80,390.99	\$81,998.81
	Monthly	\$5,607.79	\$5,832.10	\$5,948.74	\$6,067.72	\$6,189.07	\$6,312.85	\$6,439.11	\$6,567.89	\$6,699.25	\$6,833.23
	Bi-weekly	\$2,681.74	\$2,745.57	\$2,800.48	\$2,856.49	\$2,913.62	\$2,971.90	\$3,031.33	\$3,091.96	\$3,153.80	\$3,216.88
Hourly	\$33.65	\$34.32	\$35.01	\$35.71	\$36.42	\$37.15	\$37.89	\$38.65	\$39.42	\$40.21	
Shift Commander (Lieutenant) 4%	Annual	\$65,973.96	\$68,612.92	\$69,985.18	\$71,384.88	\$72,812.58	\$74,268.83	\$75,754.21	\$77,269.29	\$78,814.68	\$80,390.97
	Monthly	\$5,497.83	\$5,717.74	\$5,832.10	\$5,948.74	\$6,067.71	\$6,189.07	\$6,312.85	\$6,439.11	\$6,567.89	\$6,699.25
	Bi-weekly	\$2,638.96	\$2,691.74	\$2,745.57	\$2,800.48	\$2,856.49	\$2,913.62	\$2,971.90	\$3,031.33	\$3,091.96	\$3,153.80
Hourly	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	\$36.42	\$37.15	\$37.89	\$38.65	\$39.42	
Shift Supervisor 4%	Annual	\$60,949.72	\$63,387.71	\$64,655.46	\$65,948.57	\$67,267.54	\$68,612.89	\$69,985.15	\$71,384.86	\$72,812.55	\$74,268.80
	Monthly	\$5,078.31	\$5,282.31	\$5,387.96	\$5,495.71	\$5,605.63	\$5,717.74	\$5,832.10	\$5,948.74	\$6,067.71	\$6,189.07
	Bi-weekly	\$2,437.99	\$2,486.75	\$2,536.48	\$2,587.21	\$2,638.96	\$2,691.74	\$2,745.57	\$2,800.48	\$2,856.49	\$2,913.62
Hourly	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	\$36.42	
Shift Supervisor (Sergeant) 4%	Annual	\$59,754.76	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71
	Monthly	\$4,979.56	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73
	Bi-weekly	\$2,390.19	\$2,437.99	\$2,486.75	\$2,536.49	\$2,587.22	\$2,638.96	\$2,691.74	\$2,745.58	\$2,800.49	\$2,856.50
Hourly	\$29.88	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	
Shift Supervisor 4%	Annual	\$59,754.76	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71
	Monthly	\$4,979.56	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73
	Bi-weekly	\$2,390.19	\$2,437.99	\$2,486.75	\$2,536.49	\$2,587.22	\$2,638.96	\$2,691.74	\$2,745.58	\$2,800.49	\$2,856.50
Hourly	\$29.88	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	
Shift Supervisor 4%	Annual	\$59,754.76	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71
	Monthly	\$4,979.56	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73
	Bi-weekly	\$2,390.19	\$2,437.99	\$2,486.75	\$2,536.49	\$2,587.22	\$2,638.96	\$2,691.74	\$2,745.58	\$2,800.49	\$2,856.50
Hourly	\$29.88	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	
Shift Supervisor 4%	Annual	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71	\$74,268.97
	Monthly	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73	\$6,189.08
	Bi-weekly	\$2,590.19	\$2,637.99	\$2,686.75	\$2,736.49	\$2,787.22	\$2,838.96	\$2,891.74	\$2,945.58	\$2,999.49	\$3,055.50
Hourly	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	\$36.42	
Shift Supervisor 4%	Annual	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71	\$74,268.97
	Monthly	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73	\$6,189.08
	Bi-weekly	\$2,590.19	\$2,637.99	\$2,686.75	\$2,736.49	\$2,787.22	\$2,838.96	\$2,891.74	\$2,945.58	\$2,999.49	\$3,055.50
Hourly	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	\$36.42	
Shift Supervisor 4%	Annual	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71	\$74,268.97
	Monthly	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73	\$6,189.08
	Bi-weekly	\$2,590.19	\$2,637.99	\$2,686.75	\$2,736.49	\$2,787.22	\$2,838.96	\$2,891.74	\$2,945.58	\$2,999.49	\$3,055.50
Hourly	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	\$36.42	
Shift Supervisor 4%	Annual	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71	\$74,268.97
	Monthly	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73	\$6,189.08
	Bi-weekly	\$2,590.19	\$2,637.99	\$2,686.75	\$2,736.49	\$2,787.22	\$2,838.96	\$2,891.74	\$2,945.58	\$2,999.49	\$3,055.50
Hourly	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	\$36.42	
Shift Supervisor 4%	Annual	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71	\$74,268.97
	Monthly	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73	\$6,189.08
	Bi-weekly	\$2,590.19	\$2,637.99	\$2,686.75	\$2,736.49	\$2,787.22	\$2,838.96	\$2,891.74	\$2,945.58	\$2,999.49	\$3,055.50
Hourly	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	\$36.42	
Shift Supervisor 4%	Annual	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71	\$74,268.97
	Monthly	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73	\$6,189.08
	Bi-weekly	\$2,590.19	\$2,637.99	\$2,686.75	\$2,736.49	\$2,787.22	\$2,838.96	\$2,891.74	\$2,945.58	\$2,999.49	\$3,055.50
Hourly	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	\$36.42	
Shift Supervisor 4%	Annual	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71	\$74,268.97
	Monthly	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73	\$6,189.08
	Bi-weekly	\$2,590.19	\$2,637.99	\$2,686.75	\$2,736.49	\$2,787.22	\$2,838.96	\$2,891.74	\$2,945.58	\$2,999.49	\$3,055.50
Hourly	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	\$36.42	
Shift Supervisor 4%	Annual	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71	\$74,268.97
	Monthly	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73	\$6,189.08
	Bi-weekly	\$2,590.19	\$2,637.99	\$2,686.75	\$2,736.49	\$2,787.22	\$2,838.96	\$2,891.74	\$2,945.58	\$2,999.49	\$3,055.50
Hourly	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	\$36.42	
Shift Supervisor 4%	Annual	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71	\$74,268.97
	Monthly	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73	\$6,189.08
	Bi-weekly	\$2,590.19	\$2,637.99	\$2,686.75	\$2,736.49	\$2,787.22	\$2,838.96	\$2,891.74	\$2,945.58	\$2,999.49	\$3,055.50
Hourly	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71	\$36.42	
Shift Supervisor 4%	Annual	\$62,144.95	\$63,387.85	\$64,655.61	\$65,948.72	\$67,267.69	\$68,613.05	\$69,985.31	\$71,385.01	\$72,812.71	\$74,268.97
	Monthly	\$5,178.75									

4%	Patrol Officer	Monthly	\$5,178.75	\$5,282.32	\$5,387.97	\$5,495.73	\$5,605.64	\$5,717.75	\$5,832.11	\$5,948.75	\$6,067.73	\$6,189.08
		Bi-weekly	\$2,390.19	\$2,437.99	\$2,486.75	\$2,536.49	\$2,587.22	\$2,638.96	\$2,691.74	\$2,745.58	\$2,800.49	\$2,856.50
		Hourly	\$29.88	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99	\$33.65	\$34.32	\$35.01	\$35.71
4%	Detective	Annual	\$59,402.98	\$61,779.10	\$63,014.68	\$64,274.97	\$65,560.47	\$66,871.68	\$68,209.12	\$69,573.30	\$70,964.77	\$72,384.06
		Monthly	\$5,148.26	\$5,251.22	\$5,356.25	\$5,463.37	\$5,572.64	\$5,684.09	\$5,797.77	\$5,913.73	\$6,032.01	\$6,152.65
		Bi-weekly	\$2,376.12	\$2,423.64	\$2,472.11	\$2,521.56	\$2,571.99	\$2,623.43	\$2,675.90	\$2,729.41	\$2,784.00	\$2,839.68
		Hourly	\$29.70	\$30.30	\$30.90	\$31.52	\$32.15	\$32.79	\$33.45	\$34.12	\$34.80	\$35.50
4%	Patrol Officer	Annual	\$55,204.04	\$57,412.20	\$58,560.45	\$59,731.65	\$60,926.29	\$62,144.81	\$63,387.71	\$64,655.46	\$65,948.57	\$67,267.54
		Monthly	\$4,784.35	\$4,880.04	\$4,977.64	\$5,077.19	\$5,178.73	\$5,282.31	\$5,387.96	\$5,495.71	\$5,605.63	\$5,717.74
		Bi-weekly	\$2,208.16	\$2,252.32	\$2,297.37	\$2,343.32	\$2,390.19	\$2,437.99	\$2,486.75	\$2,536.48	\$2,587.21	\$2,638.96
		Hourly	\$27.60	\$28.15	\$28.72	\$29.29	\$29.88	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99
4%	Patrol Officer	Annual	\$55,204.04	\$57,412.20	\$58,560.45	\$59,731.65	\$60,926.29	\$62,144.81	\$63,387.71	\$64,655.46	\$65,948.57	\$67,267.54
		Monthly	\$4,784.35	\$4,880.04	\$4,977.64	\$5,077.19	\$5,178.73	\$5,282.31	\$5,387.96	\$5,495.71	\$5,605.63	\$5,717.74
		Bi-weekly	\$2,208.16	\$2,252.32	\$2,297.37	\$2,343.32	\$2,390.19	\$2,437.99	\$2,486.75	\$2,536.48	\$2,587.21	\$2,638.96
		Hourly	\$27.60	\$28.15	\$28.72	\$29.29	\$29.88	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99
4%	Patrol Officer	Annual	\$54,121.60	\$56,286.46	\$57,412.19	\$58,560.44	\$59,731.65	\$60,926.28	\$62,144.80	\$63,387.70	\$64,655.45	\$65,948.56
		Monthly	\$4,784.35	\$4,880.04	\$4,977.64	\$5,077.19	\$5,178.73	\$5,282.31	\$5,387.96	\$5,495.71	\$5,605.63	\$5,717.74
		Bi-weekly	\$2,208.16	\$2,252.32	\$2,297.37	\$2,343.32	\$2,390.19	\$2,437.99	\$2,486.75	\$2,536.48	\$2,587.21	\$2,638.96
		Hourly	\$27.60	\$28.15	\$28.72	\$29.29	\$29.88	\$30.47	\$31.08	\$31.71	\$32.34	\$32.99
4%	Patrol Officer	Annual	\$53,060.40	\$55,182.82	\$56,286.47	\$57,412.20	\$58,560.45	\$59,731.65	\$60,926.29	\$62,144.81	\$63,387.71	\$64,655.46
		Monthly	\$4,598.57	\$4,690.54	\$4,784.35	\$4,880.04	\$4,977.64	\$5,077.19	\$5,178.73	\$5,282.31	\$5,387.96	\$5,495.71
		Bi-weekly	\$2,122.42	\$2,164.85	\$2,208.16	\$2,252.32	\$2,297.37	\$2,343.32	\$2,390.19	\$2,437.99	\$2,486.75	\$2,536.48
		Hourly	\$26.53	\$27.06	\$27.60	\$28.15	\$28.72	\$29.29	\$29.88	\$30.47	\$31.08	\$31.71
4%	Patrol Officer	Annual	\$53,060.40	\$55,182.82	\$56,286.47	\$57,412.20	\$58,560.45	\$59,731.65	\$60,926.29	\$62,144.81	\$63,387.71	\$64,655.46
		Monthly	\$4,598.57	\$4,690.54	\$4,784.35	\$4,880.04	\$4,977.64	\$5,077.19	\$5,178.73	\$5,282.31	\$5,387.96	\$5,495.71
		Bi-weekly	\$2,122.42	\$2,164.85	\$2,208.16	\$2,252.32	\$2,297.37	\$2,343.32	\$2,390.19	\$2,437.99	\$2,486.75	\$2,536.48
		Hourly	\$26.53	\$27.06	\$27.60	\$28.15	\$28.72	\$29.29	\$29.88	\$30.47	\$31.08	\$31.71
4%	Patrol Officer	Annual	\$52,020.00	\$54,100.80	\$55,182.82	\$56,286.47	\$57,412.20	\$58,560.45	\$59,731.65	\$60,926.29	\$62,144.81	\$63,387.71
		Monthly	\$4,500.00	\$4,598.57	\$4,690.54	\$4,784.35	\$4,880.04	\$4,977.64	\$5,077.19	\$5,178.73	\$5,282.31	\$5,387.96
		Bi-weekly	\$2,080.80	\$2,122.42	\$2,164.85	\$2,208.16	\$2,252.32	\$2,297.37	\$2,343.32	\$2,390.19	\$2,437.99	\$2,486.75
		Hourly	\$26.01	\$26.53	\$27.06	\$27.60	\$28.15	\$28.72	\$29.29	\$29.88	\$30.47	\$31.08
4%	Patrol Officer	Annual	\$50,000.00	\$51,000.00	\$52,020.00	\$53,060.40	\$54,121.61	\$55,204.04	\$56,308.12	\$57,434.28	\$58,582.97	\$59,754.63
		Monthly	\$4,166.67	\$4,250.00	\$4,335.00	\$4,421.70	\$4,510.13	\$4,600.34	\$4,692.34	\$4,786.19	\$4,881.91	\$4,979.55
		Bi-weekly	\$1,923.08	\$1,961.54	\$2,000.77	\$2,040.78	\$2,081.60	\$2,123.23	\$2,165.70	\$2,209.01	\$2,253.19	\$2,298.25
		Hourly	\$24.04	\$24.52	\$25.01	\$25.51	\$26.02	\$26.54	\$27.07	\$27.61	\$28.16	\$28.73
	Administrative Assistant for the Chief of Police	Annual	\$33,778.65	\$42,500.00	\$43,350.00	\$44,217.00	\$45,101.34	\$46,003.37	\$46,923.43	\$47,861.90	\$48,819.14	\$49,795.52
		Monthly	\$2,814.89	\$3,541.67	\$3,612.50	\$3,684.75	\$3,758.45	\$3,833.61	\$3,910.28	\$3,988.49	\$4,068.26	\$4,149.63
		Bi-weekly	\$1,407.44	\$1,770.83	\$1,806.25	\$1,842.37	\$1,879.22	\$1,916.64	\$1,955.14	\$1,994.14	\$2,033.63	\$2,073.61
		Hourly	\$18.76	\$23.38	\$23.84	\$24.31	\$24.79	\$25.28	\$25.78	\$26.29	\$26.81	\$27.34

EVID Manager/Support Coordinator	4%	Annual	Monthly	Bi-Weekly	Hourly					
	\$42,500.00	\$43,350.00	\$44,217.00	\$45,101.34	\$46,003.37	\$46,923.43	\$47,861.90	\$48,819.14	\$49,795.52	\$50,791.43
	\$3,541.67	\$3,612.50	\$3,684.75	\$3,758.45	\$3,833.61	\$3,910.29	\$3,988.49	\$4,068.26	\$4,149.63	\$4,232.62
	\$1,634.62	\$1,667.31	\$1,700.65	\$1,734.67	\$1,769.36	\$1,804.75	\$1,840.84	\$1,877.66	\$1,915.21	\$1,953.52
	\$20.43	\$20.84	\$21.26	\$21.66	\$22.12	\$22.56	\$23.01	\$23.47	\$23.94	\$24.42
	\$44,040.14	\$46,717.78	\$47,652.14	\$48,605.18	\$49,577.28	\$50,568.83	\$51,580.20	\$52,611.81	\$53,664.04	\$54,737.33
	\$45,801.75	\$46,717.78	\$47,652.14	\$48,605.18	\$49,577.28	\$50,568.83	\$51,580.20	\$52,611.81	\$53,664.04	\$54,737.33
	\$45,801.75	\$46,717.78	\$47,652.14	\$48,605.18	\$49,577.28	\$50,568.83	\$51,580.20	\$52,611.81	\$53,664.04	\$54,737.33
	\$3,816.81	\$3,893.15	\$3,971.01	\$4,050.43	\$4,131.44	\$4,214.07	\$4,298.35	\$4,384.32	\$4,472.00	\$4,561.44
	\$1,761.61	\$1,796.84	\$1,832.77	\$1,869.43	\$1,906.82	\$1,944.95	\$1,983.85	\$2,023.53	\$2,064.00	\$2,105.28
	\$22.02	\$22.46	\$22.91	\$23.37	\$23.84	\$24.31	\$24.80	\$25.29	\$25.80	\$26.32

CITY OF BELLEFONTAINE NEIGHBORS TITLE		CURRENT SALARY	PROPOSED STEP 1	STEP 2 12 Months	STEP 3 12 Months	STEP 4 12 Months	STEP 5 12 Months	STEP 6 12 Months	STEP 7 12 Months	STEP 8 12 Months	STEP 9 12 Months	STEP 10 12 Months
Lori Lenz - Director of Finance			\$45,500.00	\$46,410.00	\$47,338.20	\$48,284.96	\$49,250.66	\$50,235.68	\$51,240.39	\$52,265.20	\$53,310.50	\$54,376.71
Annual			\$45,500.00	\$46,410.00	\$47,338.20	\$48,284.96	\$49,250.66	\$50,235.68	\$51,240.39	\$52,265.20	\$53,310.50	\$54,376.71
Monthly			\$3,791.67	\$3,867.50	\$3,944.85	\$4,023.75	\$4,104.22	\$4,186.31	\$4,270.03	\$4,355.43	\$4,442.54	\$4,531.39
Bi-weekly			\$1,750.00	\$1,785.00	\$1,820.70	\$1,857.11	\$1,894.26	\$1,932.14	\$1,970.78	\$2,010.20	\$2,050.40	\$2,091.41
Hourly			\$21.88	\$22.31	\$22.76	\$23.21	\$23.68	\$24.15	\$24.63	\$25.13	\$25.63	\$26.14
Martha Snead - Parks & Rec - Aquatics Supervisor - non-exempt		\$39,202.54	\$43,202.54	\$44,066.59	\$44,947.92	\$45,846.88	\$46,763.82	\$47,699.10	\$48,653.08	\$49,626.14	\$50,618.66	\$51,631.03
Annual		\$43,202.54	\$44,066.59	\$44,947.92	\$45,846.88	\$46,763.82	\$47,699.10	\$48,653.08	\$49,626.14	\$50,618.66	\$51,631.03	
Monthly		\$3,600.21	\$3,672.22	\$3,745.66	\$3,820.57	\$3,896.98	\$3,974.92	\$4,054.42	\$4,135.51	\$4,218.22	\$4,302.59	
Bi-weekly		\$1,661.64	\$1,694.87	\$1,728.77	\$1,763.34	\$1,798.61	\$1,834.58	\$1,871.27	\$1,908.70	\$1,946.87	\$1,985.81	
Hourly		\$20.77	\$21.19	\$21.61	\$22.04	\$22.48	\$22.93	\$23.39	\$23.86	\$24.34	\$24.82	
\$2,800.00		\$37,850.54	\$40,650.54	\$41,463.55	\$42,292.82	\$43,138.68	\$44,001.45	\$44,881.48	\$45,779.11	\$46,694.69	\$47,628.59	\$48,581.16
Annual		\$40,650.54	\$41,463.55	\$42,292.82	\$43,138.68	\$44,001.45	\$44,881.48	\$45,779.11	\$46,694.69	\$47,628.59	\$48,581.16	
Monthly		\$3,387.55	\$3,455.30	\$3,524.40	\$3,594.89	\$3,666.79	\$3,740.12	\$3,814.93	\$3,891.22	\$3,969.05	\$4,048.43	
Bi-weekly		\$1,563.48	\$1,594.75	\$1,626.65	\$1,659.18	\$1,692.36	\$1,726.21	\$1,760.74	\$1,795.95	\$1,831.87	\$1,868.51	
Hourly		\$19.54	\$19.93	\$20.33	\$20.74	\$21.15	\$21.58	\$22.01	\$22.45	\$22.90	\$23.36	
Ben Splieth - Parks & Rec - Maintenance Laborer - non-exempt		\$36,025.60	\$37,746.11	\$37,481.03	\$38,230.65	\$38,995.27	\$39,775.17	\$40,570.68	\$41,382.09	\$42,209.73	\$43,053.93	\$43,915.01
Annual		\$36,746.11	\$37,481.03	\$38,230.65	\$38,995.27	\$39,775.17	\$40,570.68	\$41,382.09	\$42,209.73	\$43,053.93	\$43,915.01	
Monthly		\$3,062.18	\$3,123.42	\$3,185.89	\$3,249.61	\$3,314.60	\$3,380.89	\$3,448.51	\$3,517.48	\$3,587.83	\$3,659.58	
Bi-weekly		\$1,413.31	\$1,441.58	\$1,470.41	\$1,499.82	\$1,529.81	\$1,560.41	\$1,591.62	\$1,623.45	\$1,655.92	\$1,689.04	
Hourly		\$17.67	\$18.02	\$18.38	\$18.75	\$19.12	\$19.51	\$19.90	\$20.29	\$20.70	\$21.11	
2%		\$33,113.60	\$33,775.87	\$34,451.39	\$35,140.42	\$35,843.23	\$36,560.09	\$37,291.29	\$38,037.12	\$38,797.86	\$39,573.82	
Annual		\$33,113.60	\$33,775.87	\$34,451.39	\$35,140.42	\$35,843.23	\$36,560.09	\$37,291.29	\$38,037.12	\$38,797.86	\$39,573.82	
Monthly		\$2,759.47	\$2,814.66	\$2,870.95	\$2,928.37	\$2,986.94	\$3,046.67	\$3,107.51	\$3,169.76	\$3,233.16	\$3,297.82	
Bi-weekly		\$1,273.60	\$1,299.07	\$1,325.05	\$1,351.55	\$1,378.59	\$1,406.16	\$1,434.28	\$1,462.97	\$1,492.23	\$1,522.03	
Hourly		\$15.92	\$16.24	\$16.56	\$16.89	\$17.23	\$17.58	\$17.93	\$18.29	\$18.65	\$19.00	
Keislie Holmes - Part-time		\$26,195.52	\$26,719.43	\$27,253.82	\$27,798.90	\$28,354.87	\$28,921.97	\$29,500.41	\$30,090.42	\$30,692.23	\$31,306.07	
Annual		\$26,195.52	\$26,719.43	\$27,253.82	\$27,798.90	\$28,354.87	\$28,921.97	\$29,500.41	\$30,090.42	\$30,692.23	\$31,306.07	
Monthly		\$2,182.96	\$2,226.62	\$2,271.15	\$2,316.57	\$2,362.91	\$2,410.16	\$2,458.37	\$2,507.53	\$2,557.69	\$2,608.84	
Bi-weekly		\$1,007.52	\$1,027.67	\$1,048.22	\$1,069.19	\$1,090.57	\$1,112.38	\$1,134.63	\$1,157.32	\$1,180.47	\$1,204.08	
Hourly		\$12.59	\$12.85	\$13.10	\$13.36	\$13.63	\$13.90	\$14.18	\$14.47	\$14.76	\$15.05	
2%		\$26,195.52	\$26,719.43	\$27,253.82	\$27,798.90	\$28,354.87	\$28,921.97	\$29,500.41	\$30,090.42	\$30,692.23	\$31,306.07	
Annual		\$26,195.52	\$26,719.43	\$27,253.82	\$27,798.90	\$28,354.87	\$28,921.97	\$29,500.41	\$30,090.42	\$30,692.23	\$31,306.07	
Monthly		\$2,182.96	\$2,226.62	\$2,271.15	\$2,316.57	\$2,362.91	\$2,410.16	\$2,458.37	\$2,507.53	\$2,557.69	\$2,608.84	
Bi-weekly		\$1,007.52	\$1,027.67	\$1,048.22	\$1,069.19	\$1,090.57	\$1,112.38	\$1,134.63	\$1,157.32	\$1,180.47	\$1,204.08	
Hourly		\$12.59	\$12.85	\$13.10	\$13.36	\$13.63	\$13.90	\$14.18	\$14.47	\$14.76	\$15.05	
Steven Flowers Court Administrator		\$37,117.00	\$41,267.20	\$42,092.54	\$42,934.39	\$43,793.08	\$44,668.94	\$45,562.32	\$46,473.57	\$47,403.04	\$48,351.10	\$49,318.12
Annual		\$41,267.20	\$42,092.54	\$42,934.39	\$43,793.08	\$44,668.94	\$45,562.32	\$46,473.57	\$47,403.04	\$48,351.10	\$49,318.12	
Monthly		\$3,438.93	\$3,507.71	\$3,577.87	\$3,649.42	\$3,722.41	\$3,796.86	\$3,872.80	\$3,950.25	\$4,029.26	\$4,109.84	
Bi-weekly		\$1,587.20	\$1,618.94	\$1,651.32	\$1,684.35	\$1,718.04	\$1,752.40	\$1,787.44	\$1,823.19	\$1,859.66	\$1,896.85	
Hourly		\$19.84	\$20.24	\$20.64	\$21.05	\$21.48	\$21.90	\$22.34	\$22.79	\$23.25	\$23.71	
2%		\$14,414.40	\$14,702.69	\$14,996.74	\$15,296.68	\$15,602.61	\$15,914.66	\$16,232.96	\$16,557.61	\$16,888.77	\$17,226.54	\$17,571.07
Annual		\$14,414.40	\$14,702.69	\$14,996.74	\$15,296.68	\$15,602.61	\$15,914.66	\$16,232.96	\$16,557.61	\$16,888.77	\$17,226.54	\$17,571.07
Monthly		\$1,200.37	\$1,225.22	\$1,249.73	\$1,274.72	\$1,300.22	\$1,326.22	\$1,352.75	\$1,379.80	\$1,407.40	\$1,435.55	\$1,464.26
Bi-weekly		\$565.49	\$576.80	\$588.33	\$600.10	\$612.10	\$624.34	\$636.83	\$649.57	\$662.56	\$675.81	
Hourly		\$14.14	\$14.42	\$14.71	\$15.00	\$15.30	\$15.61	\$15.92	\$16.24	\$16.56	\$16.90	
Dorris Walker - Part-Time Administrative Assistant (PA)		\$14,414.40	\$14,702.69	\$14,996.74	\$15,296.68	\$15,602.61	\$15,914.66	\$16,232.96	\$16,557.61	\$16,888.77	\$17,226.54	\$17,571.07
Annual		\$14,414.40	\$14,702.69	\$14,996.74	\$15,296.68	\$15,602.61	\$15,914.66	\$16,232.96	\$16,557.61	\$16,888.77	\$17,226.54	\$17,571.07
Monthly		\$1,200.37	\$1,225.22	\$1,249.73	\$1,274.72	\$1,300.22	\$1,326.22	\$1,352.75	\$1,379.80	\$1,407.40	\$1,435.55	\$1,464.26
Bi-weekly		\$565.49	\$576.80	\$588.33	\$600.10	\$612.10	\$624.34	\$636.83	\$649.57	\$662.56	\$675.81	
Hourly		\$14.14	\$14.42	\$14.71	\$15.00	\$15.30	\$15.61	\$15.92	\$16.24	\$16.56	\$16.90	

INTRODUCED BY ALDERWOMAN DAILES

BILL NO. 2656

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE.

WHEREAS, there is evidence that trafficking in narcotics and dangerous drugs exists in the St. Louis County area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of Bellefontaine Neighbors; and

WHEREAS, a cooperative effort between the Bellefontaine Neighbors Police Department and the United States Department of Justice can substantially disrupt such illicit drug traffic by immobilizing targeted violators and trafficking organizations, assist in gathering and reporting intelligence data relating to trafficking in narcotics and dangerous drugs; and facilitate undercover operations where appropriate and engage in other traditional methods of investigation in order to result in effective prosecution of violators; and

WHEREAS, for the foregoing reasons the City and the United States Department of Justice previously entered into an agreement by which the City would cooperate with the Department and participate in a local task force to address the problems aforesaid, which agreement the parties now wish to update as to certain operational matters, including, most particularly, the matter of responsibility for overtime pay for involved officers;

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

Section One.

The Mayor of the City of Bellefontaine Neighbors is hereby authorized to execute and enter into, on behalf of the City, a revised and updated Agreement with the United States Department of Justice in substantial conformity with Exhibit A attached hereto and incorporated herein by this reference.

Section Two.

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 ON 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

PROGRAM - FUNDED STATE AND LOCAL TASK FORCE AGREEMENT

Drug Enforcement Administration

St. Louis Division

Bellefontaine Neighbors Police Department

This agreement is made this 1st day of October, 2022, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the Bellefontaine Neighbors Police Department ORI# MO0950400 (hereinafter "parent agency"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 USC § 873.

WHEREAS there is evidence that trafficking in narcotics and dangerous drugs exists in the St. Louis Metropolitan area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of St. Louis Metropolitan area, the parties hereto agree to the following:

- 1 The St. Louis Task Force will perform the activities and duties described below:
 - a. disrupt the illicit drug traffic in the St. Louis area by immobilizing targeted violators and trafficking organizations;
 - b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
 - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the Task Force's activities will result in effective prosecution before the courts of the United States and the State of Missouri.
- 2 To accomplish the objectives of the St. Louis Task Force, the parent agency agrees to detail one (1) experienced officer(s) to the St. Louis Task Force for a period of not less than two years. During this period of assignment, the parent agency officer(s) will be under the direct supervision and control of DEA supervisory personnel assigned to the Task Force.
- 3 The parent agency officer(s) assigned to the Task Force shall adhere to DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the Task Force.
- 4 The parent agency officer(s) assigned to the Task Force shall be deputized as Task Force Officer(s) of DEA pursuant to 21 USC § 878.
- 5 To accomplish the objectives of the St. Louis Task Force, DEA will assign five (5) Special Agents to the Task Force. The parent agency agrees to provide and maintain a vehicle for use for each of its assigned Task Force Officer(s). DEA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of the DEA Special Agents and parent agency officers assigned to the Task Force. This support will include:

office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training, and other support items.

- 6 During the period of assignment to the St. Louis Task Force, the parent agency will remain responsible for establishing the salary and benefits, including overtime, of the officers assigned to the Task Force, and for making all payments due them. DEA will, subject to availability of funds, reimburse the parent agency for overtime payments. Annual overtime for each state and local law enforcement officer is capped at the equivalent to 25% of the salary of a GS-12, step 1, of the general pay scale for the rest of the United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and submission of a proper request for reimbursement which shall be submitted monthly or quarterly on a fiscal year basis, and which provides the names of investigators who incurred overtime for DEA during invoiced period, the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total cost for the invoiced period. The parent agency will bill overtime as it is performed and no later than 60 days after the end of each quarter in which the overtime is performed. ***Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses."***
- 7 In no event will the parent agency charge any indirect cost rate to DEA for the administration or implementation of this agreement.
- 8 The parent agency shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.
- 9 The parent agency shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The parent agency shall maintain all such reports and records until all audits and examinations are completed and resolved, or for a period of six (6) years after termination of this agreement, whichever is later.
- 10 The parent agency shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.
- 11 The parent agency agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. The parent agency acknowledges that this agreement will not take effect and no Federal funds will be awarded to the parent agency by DEA until the completed certification is received.

- 12 When issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with Federal money, the parent agency shall clearly state: (1) the percentage of the total cost of the program or project which will be financed with Federal money and (2) the dollar amount of Federal funds for the project or program.
- 13 The term of this agreement shall be effective from the date in paragraph number one until September 30, 2026. This agreement may be terminated by either party on thirty days' advance written notice. DEA's support to the Task force, including reimbursement of overtime, is subject to the availability of funds on a fiscal year basis (October 1 through September 30 of the next year). Billing for all outstanding obligations must be received by DEA within 60 days of the end of the fiscal year or within 60 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by parent agency during the term of this agreement on a fiscal year basis, subject to the availability of funds.

For the Drug Enforcement Administration:



Michael A. Davis
Special Agent in Charge

OCT 12 2022

Date

For the Bellefontaine Neighbors Police Department:

Colonel Jeremy Ihler
Chief of Police

Date



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND
OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS
(DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510-

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE
(GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The dangers of drugs abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site (s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, country, state, zip code)

317 South 16th Street
St. Louis, Missouri 63103

Check if there are workplace on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check if the State has elected to complete OJP Form 4061/7.

**DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in condition any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Bellefontaine Neighbors Police Department
9641 Bellefontaine Road
St. Louis, Missouri 63137

2. Application Number and/or Project Name

3. Grantee IRS/Vendor Number

4. Typed Name and Title of Authorized Representative

Jeremy Ihler, Chief of Police

5. Signature

6. Date

INTRODUCED BY ALDERPERSON DINAH TATMAN

BILL NO. 2657

ORDINANCE NO. _____

AN ORDINANCE SUPERSEDING AND AMENDING ORDINANCE 2400 OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AS WELL AS ALL OTHER ORDINANCES OR PARTS OF ORDINANCES OF SAID CITY IN CONFLICT HEREWITH, ESTABLISHING COMPENSATION FOR CERTAIN OFFICERS AND DEPARTMENT HEADS OF SAID CITY.

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

Section One.

Ordinance 2400 of the City of Bellefontaine Neighbors, Missouri, as adopted by the Board of Alderpersons on July 20, 2017, as well as all other ordinances or parts of ordinances of said City having to do with salaries and pay grades concerning the offices of City Clerk, Director of Parks and Recreation, Director of Public Works, and the Chief of Police of the City of Bellefontaine Neighbors are hereby superseded and amended or repealed as to those offices as of the date specified in this paragraph, so that the following new rates of compensation shall be in force and take effect for services performed by those officers on and after the start of the first pay period that begins November 18, 2022, except the rates for the Director of Public Works, which rate became effective on October 6, 2022, and the Chief of Police, which rate became effective on August 18, 2022.

CITY CLERK	\$49,128.57
DIRECTOR OF PARKS & RECREATION	\$55,020.00
DIRECTOR OF PUBLIC WORKS	\$60,000.00
CHIEF OF POLICE	\$84,000.00

Section Two.

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

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

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS _____ DAY OF _____, 2022.

Tommie Pierson, Sr., Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

<u>CITY OF BELLEFONTAINE NEIGHBC</u> TITLE	CURRENT SALARY	PROPOSED STEP 1	STEP 2 12 Months	STEP 3 12 Months	STEP 4 12 Months	STEP 5 12 Months	STEP 6 12 Months	STEP 7 12 Months	STEP 8 12 Months	STEP 9 12 Months	STEP 10 12 Months
Jimmie Kirncich - Parks & Rec - Di \$3,000.00	\$52,020.00	\$55,020.00	\$56,120.40	\$57,242.81	\$58,387.66	\$59,555.42	\$60,746.53	\$61,961.46	\$63,200.69	\$64,464.70	\$65,753.99
Annual		\$55,020.00	\$56,120.40	\$57,242.81	\$58,387.66	\$59,555.42	\$60,746.53	\$61,961.46	\$63,200.69	\$64,464.70	\$65,753.99
Monthly		\$4,585.00	\$4,676.70	\$4,770.23	\$4,865.64	\$4,962.95	\$5,062.21	\$5,163.45	\$5,266.72	\$5,372.06	\$5,479.50
Bi-weekly		\$2,116.15	\$2,158.48	\$2,201.65	\$2,245.68	\$2,290.59	\$2,336.40	\$2,383.13	\$2,430.80	\$2,479.41	\$2,529.00
Hourly		\$26.45	\$26.98	\$27.52	\$28.07	\$28.63	\$29.21	\$29.79	\$30.38	\$30.99	\$31.61
Semmie Ruffin-Hall - City Clerk-E \$2,500.00	\$46,628.40	\$49,128.40	\$50,110.97	\$51,113.19	\$52,135.45	\$53,178.16	\$54,241.72	\$55,326.56	\$56,433.09	\$57,561.75	\$58,712.99
Annual		\$49,128.40	\$50,110.97	\$51,113.19	\$52,135.45	\$53,178.16	\$54,241.72	\$55,326.56	\$56,433.09	\$57,561.75	\$58,712.99
Monthly		\$4,094.03	\$4,175.91	\$4,259.43	\$4,344.62	\$4,431.51	\$4,520.14	\$4,610.55	\$4,702.76	\$4,796.81	\$4,892.75
Bi-weekly		\$1,889.55	\$1,927.34	\$1,965.89	\$2,005.21	\$2,045.31	\$2,086.22	\$2,127.94	\$2,170.50	\$2,213.91	\$2,258.19
Hourly		\$23.62	\$24.09	\$24.57	\$25.07	\$25.57	\$26.08	\$26.60	\$27.13	\$27.67	\$28.23



Bellefontaine Neighbors Police Department

REQUEST FOR APPROVAL



DATE: 10/27/2022
TO: CHIEF IHLER
FROM: ANGIE WOJTKOWSKI
RE: Information Technologies Hardware Request

It was recently discovered that the mandatory Microsoft updates and security patches are requiring more memory resources for services to run correctly and efficiently on our 2 network servers.

Recommendation from Microsoft is to update each server (2) with 192GB per server. Quotes were requested and the results are listed below. I am recommending we purchase from SCW as they were able to provide us with the most cost effective option at this time. This would be an Admin capital purchase for our IT infrastructure maintenance.

SCW	\$1,572.60
Paragon Micro	\$4,859.88
DELL	\$7,929.80



Southern Computer Warehouse
 1395 S. Marietta Parkway
 Building 300
 Marietta, Georgia 30067
 United States
<http://www.scw.com>
 (P) 877-GOTOSCW
 (F) 770.579.8937

Quote (Open)	
Date	Oct 24, 2022 01:36 PM EDT
Modified Date	Oct 24, 2022 01:57 PM EDT
Quote #	1749507 - rev 1 of 1
Description	Poweredge Memory 192 GB
SalesRep	Watson, Trent (P) 877-GOTOSCW ext. 294
Customer Contact	Wojtkowski, Angie (P) 314-867-0080 ext. 250 awojtkowski@cityofbn.com

Customer
 City of Bellefontaine Neighbors
 MO (CO7144)
 Wojtkowski, Angie
 9641 Bellefontaine Road
 St. Louis , MO 63137
 United States
 (P) 314-867-0076

Bill To
 City of Bellefontaine Neighbors MO
 Payable, Accounts
 9641 Bellefontaine Road
 St. Louis , MO 63137
 United States
 (P) 314-867-0076

Ship To
 City of Bellefontaine Neighbors MO
 9641 Bellefontaine Road
 St. Louis , MO 63137
 United States
 (P) 314-867-0076

Customer PO:

Terms:
 Undefined

Ship Via:
 GROUND

Special Instructions:

Carrier Account #:

#	Image	Description	Part #	Qty	Unit Price	Total
1		Kingston - Kingston DDR4 - module - 16 GB - DIMM 288-pin - 2666 MHz / PC4-21300 - CL19 - 1.2 V - registered - ECC - for Dell Precision 7920; VxRail E560; Dell EMC XC Series XC640	KTD-	20	\$78.63	\$1,572.60

Note: 20 in stock

Contract

Open Market - Open Market

Quote valid for 30 days unless formal bid provides different term. Promotional pricing is valid only during term of promotion and while supplies last.

All returns must be authorized and clearly marked with a valid RMA number. RMA's are subject to restock fees when applicable.

These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

Please note that expedited shipping charges are estimated, and could decrease or increase when invoiced.

All prices are subject to change without notice. Supply subject to availability.

Subtotal:	\$1,572.60
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Total:	\$1,572.60

Paragon Micro Inc.

PO Box 775695
Chicago IL 60677-5695

DUNS: 800436714
TIN: 20-0144408
CAGE CODE: 4ZHT8



Quote Q3397715

Date:	Expires:
10/20/2022	11/19/2022
Sales Rep	
Russo, Jeff 847-719-8417 jrusso@paragonmicro.com	
Customer Contact	
Contact: Wojtkowski, Angie Account: CO14250 PO#: Phone: 314-867-0080 Email: awojtkowski@cityofbn.com	

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

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

Quote Name		Terms	Cost Center		
Dell 16GB RAM for Dell PE R440 (12)		Net 30			
External Notes					
Qty	MPN	Description	Notes	Client Price	Total
12	New SKU Required - Hardware -	Dell Memory Upgrade - 16GB - 2RX8 DDR4 RDIMM 3200MHz	Mfg # AA783421	404.99	4,859.88
Subtotal					4,859.88
Shipping Cost (FedEx Ground® (2-5 Business Days))					0.00
Total					\$4,859.88

We value your business and will continue to provide you with excellent service in addition to our comprehensive product line.

SALES TAXES ARE ESTIMATED and may change depending on the rates levied by the destination's tax jurisdiction at the time of invoicing. Finalized invoice will be sent by Paragon Micro's Accounting Department.

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

Accepted By: Printed Name _____

Purchase Order # _____

Authorized Signature _____

Date _____



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000134393102.1	Sales Rep	Kristen Eva
Total	\$7,929.80	Phone	(800) 456-3355, 80000
Customer #	7262963	Email	Kristen.Eva@Dell.com
Quoted On	Oct. 21, 2022	Billing To	ACCOUNTS PAYABLE
Expires by	Nov. 20, 2022		CITY OF BELLEFONTAINE
Contract Name	Dell National Cooperative Purchasing Alliance-NCPA		NEIGHBOR
Contract Code	Master Agreement		9641 BELLEFONTAINE RD
Customer Agreement #	C000000005600		SAINT LOUIS, MO 63137-1899
	NCPA 01-42		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Kristen Eva

Additional Comments

memory upgrade for PowerEdge R440 Service tags FND4PX2 FNC8PX2

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE CITY OF BELLEFONTAINE NEIGHBOR 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818 (314) 867-0080	Standard Delivery Free Cost

Product	Unit Price	Quantity	Subtotal
Dell Memory Upgrade - 16GB - 2RX8 DDR4 RDIMM 3200MHz	\$396.49	20	\$7,929.80