

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN MEETING
THURSDAY FEBRUARY 1ST, 2024-7:30 PM
PRE MEETING AT 7:00 PM**

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday, February 1, 2024, 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, February 1, 2024 by 12:00 pm. 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-FERUAURY 1st, 2024-7:30 PM

PRE MEETING AT 7:00 PM

- 1. CALL THE 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 LIMIT)**
- 6. PRESENTATION OF UNAPPROVED MINUTES**
 - B.O.A Meeting Minutes -01-04-24
- 7. APPROVAL OF INVOICES (DIRECTOR OF FINANCE-LORI LENZ)**
- 8. TREASURER'S REPORT- (TREASURER-RICK ROGNAN)**
- 9. PARKS AND RECREATION REPORT-(DIRECTOR-JIMMY KIRINICH)**
 - Report Attached
- 10. STREET DEPARTMENT REPORT- (DIRECTOR-JEFF ROSS)**
 - Report Attached
- 11. INTRODUCTION OF TWO NEWLY HIRED POLICE OFFICERS**
 - Officer Edward J. Lee
 - Officer Tyrone F. Eastern
- 12. NEW BUSINESS:**

- Discussion of BFN Home Improvement Program
13. CITY ATTORNEY REPORT (ATTY. DOROTHY WHITE-COLEMAN)
 14. ALDERMAN'S REPORT
 15. ADJOURNMENT

NOTICE IS HEREBY GIVEN THAT ON THE 1ST DAY OF FEBRUARY, 2024 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 FEBRUARY 1ST 2024 WAS POSTED ON JANUARY 31ST , 2024 AT 5:00 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, MISSOURI
BOARD OF ALDERMEN AND MAYOR MEETING MINUTES
THURSDAY, JANUARY 04 2024-7:30 PM**

PRESENT Mayor Dinah Tatman, City Attorney Dorothy White-Coleman, Interim Chief of Police Major Timothy Sanders/Major Warren Willis, Director of Finance Lori Lenz and City Clerk Semmie Ruffin-Hall.

Mayor Tatman CALLED MEETING TO ORDER at 7:30 p.m.

Pledge of Allegiance

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

- Alderwoman Alicia Smith-**Present**
- Alderwoman Alease Dailes-**Present**
- Alderwoman Regina Harmon-Ward-**Present**
- Alderman (Board President) James Thomas, Sr.-**Present**
- Alderwoman Lynette VonSeggern-**Excused Absence**
- Alderwoman Peg Warnusz-**Present**
- Alderwoman Theresa Hester-**Present**

Six Present/One Excused Absence -Quorum was established.

MOTION TO APPROVE THE AGENDA

Motion by Alderwoman Alease Dailes motioned to approve the agenda to add an amendment to add dialogue after the police report on matters that was discussed in the pre-meeting, Seconded by President James Thomas, Sr.

City Clerk Semmie Ruffin Hall called the roll for approval of agenda:

- Alderwoman Theresa Hester-**Yes**
- Alderwoman Peg Warnusz-**Yes**
- Alderman (Board President) James Thomas, Sr.-**Yes**
- Alderwoman Regina Harmon-Ward-**Yes**
- Alderwoman Alease Dailes-**Yes**
- Alderwoman Alicia Smith-**Yes**

6-Yays/0-Nays. Motion passes.

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

Marcie Gooden-94XX Duenke Drive

- Happy New Year
- Just two points. I know we do not talk about elections here and I just want to ask all citizens, I do not care if you are a renter, homeowner it does not matter. Be mindful and make comments about and learning about the city and ordinances. Do not take everything you hear as being trustworthy and just do your homework.
- That goes for all of us as well as those who are running.
- I want to ask the board, I wish you guys would do your homework that is all I am going to say. You are III prepared, and you guys are just not ready. In addition, we, looking inward it just looks like you guys are never prepared so I need you guys to do your homework.
- We are preparing candidate forms so we will have more coming in the coming weeks so be prepared. These are the citizens of Bellefontaine Neighbors. More information will come out on the forms on all nine candidates.

Anthony Green-92XX Waldorf Drive

- Disappointed in not seeing our treasurer here, because one of my comments was for him.
- Based on the last meeting we had on December 21, 2023, I think the mayor indicated the treasurer was working on the bank reconciliations. My understanding is at least 24 months bank recs are behind. Initially there were 12 cash accounts, quick arithmetic 24 months we haven't done with 12 accounts equal roughly 288 individual bank reconciliation that need to be done.
- The board needs to ask Rick in each meeting how many of those he has done. The Board needs to keep track of that.
- We need to get a list of your priorities what your priorities, like the top five things the board is working on by quarter. We have no way of tracing your strategies.
- I saw the brochure on public safety to Mayor Tatman and to Major Willis and Major Sanders. The police budget is 2.7 million. I believe when those crimes happen a brochure should be given to those

whose car has been broken into. Things they can do and numbers they can contact to help secure their cars better.

Bryant Nelson-9XX Marias Drive

- Quick shot out to our code enforcer Felicia Bishop. Some residents in St. Cyr Apartments who were living in deplorable conditions. Hole in ceiling, no heat and sewage backup. Felicia came out in 3 minutes and had the situation taken care of.

Jamie Papinder-1265 Nectar Drive

- We have had an incident across the street from my neighbors and myself.
- A resident that is a non-resident.
- I spoke to him and said to him are you my new neighbor and he in return said who tha "F" are you.
- New neighbor called her Karen, ten single women just in our radius that are 30 to 80 years old that are in harms way. Where does that put us?

Carla Colbert-12XX Nectar Drive

- I will piggyback off her; this guy has been there since November.
- I am the one that noticed it because I have to get up at 3:30am.
- This is scary for us, he moved in in the middle of the night.
- I thought we had an ordinance not to move in in the middle of the night.
- I have been here 30 years and I do not feel safe anymore.
- Our Ward looks a mess, never looked like that before.
- No improvement at all. We can do better I know we can.
- We need to see all our aldermen.

Mayor stated that we are concerned and we will be reaching out to you.

APPROVAL OF INVOICES (LORI LENZ)

- 12-20-23 through 01-03-24-\$66,430.07

Alderwoman Alicia Smith made a motion to table the bills for December 20, 2023 through January 2, 2024in the amount of \$66,430.07. Alderwoman Alease Dailes, second.

Mayor called for any questions. President Thomas asked tabled until when. Alderwoman Smith stated until Monday, January 8, 2024 at 6:00pm, Alderwoman Dailes seconded.

City Clerk Semmie Ruffin Hall called the roll for invoices to be tabled:

- Alderwoman Theresa Hester-Yes
- Alderwoman Peg Warnusz-**Yes**
- Alderman (Board President) James Thomas, Sr.-**Yes**
- Alderwoman Regina Harmon-Ward-**Yes**
- Alderwoman Alease Dailes-**Yes**
- Alderwoman Alicia Smith-**Yes**

6-Yays/0-Nays. Motion passes.

TREASURERS REPORT (RICK ROGNAN)

- NOT PRESENT

PARKS AND RECREATION REPORT (DIRECTOR-JIMMY KIRINICH)

- Report Attached

PUBLIC WORKS DEPARTMENT REPORT (DIRECTOR-JEFF ROSS)

- Report Attached

CITY ATTORNEY REPORT-(ATTORNEY DOROTHY WHITE-COLEMAN)

- No report at this time, but would like to wish everyone a Happy New Year.

Mayor called for Alderman's Report.

Alderwoman Dailes stated they would like to do the dialogue now.

- We have noticed our attorney bill has went up calling every day with questions that can be found at the Missouri Municipal League or St. Louis County Municipal League. Before we work on an ordinance since we do not have a Ways and Means Committee, the board has to be asked first, before an ordinance can be gone forward with.

- First one. The Public Works Department wants to increase the fee, will ask Semmie to have Jeff's assistant to email everyone what the fees will be and if everyone on this board is in agreement with us increasing the fees and we will move forward and ask the attorney to redo the current ordinance that we have with the increase of fees.
- One of the ones we need to talk about now is the dog fees, which is two dollars right now. I say we should increase it. Every June, Bellefontaine has a dog clinic, which we collaborate with Ferguson Animal Clinic. My opinion is \$10. I am asking the board what everyone think of the fee.

Alderwoman Warnuss stated she thinks there is currently a misunderstanding about the dog fee; the dog fee is currently at two dollars, raising the fee is fine with me. They are not paying for shots with that amount of money. The veterinarian will give your dog whatever shots you want. The amount of money you are paying is just to put your dog on the occupancy permit.

Alderwoman Dailes stated if she did not say that she apologizes. The two dollars is to have the dog at your property. I say ten dollars.

President Thomas stated most communities only charge a minimum amount for the permit, because the permit is letting the city know that I dog is in the house. I think five dollars may be ok, but ten dollars to me would be too much. The clinic is good because it actually takes care of your added cost. In my opinion, five dollars a year would be sufficient to take care of my pet as long as everybody is doing it. Then there comes the enforcement part, I think there can only be two animals (just dogs and cats) in the home.

Alderwoman Warnuss what they need to be aware of is when you go for your tag, which is the registration you have to show your dog has a current rabies shot and they will make a copy of that and give it back. You just cannot walk in and say I want a tag.

Alderwoman Dailes stated the purpose of the clinic is for them to get their rabies shots and issue the St. Louis County rabies tag, but you have to pay for that, along with other shots you ask for. Now what I did find out is that when you come to the Clinic that Bellefontaine offers if you board your dog

or if you want your dog to get the flu vaccine they do not offer that they just offer the basis rabies shots that they give all the pets.

President Thomas stated we could solve that problem we have our people here when the vaccine is given and you have to get your permit if you live in Bellefontaine. If you give a Bellefontaine address, you have to purchase your permit at that time also. **Alderwoman Dailes** stated that is how they do it, she asked **Lori Lenz (Finance Director)** and she stated yes.

Alderwoman Dailes stated let us take a consensus, five or ten dollars. Jeff will send a form of what the permit fees are going to be.

Alderwoman Hester stated so Jeff wanted us to increase it. Did he say why he wanted to increase it?

Alderwoman Dailes stated we are going to increase all the permit fees and we are going to change the ordinance. We did not think it would break the bank we want people to have something that lives here in the city it is just like your occupancy permit. All the fees are going up it is just covering the cost of some of the things that we have to do.

Alderwoman Warnussz stated she has talked to Jeff and Felicia about the dog thing and one of the things in part involves the police department (and they have a lot on their plates). But one of the things is there is a dog that they take that is loose or we suspect a house is breeding dogs they can give the owner depending on the situation the police can give the owner a warning and then if they are called to the same place they get a ticket. How can we enforce it, and that is by having a tag. I would like to have a sign put on Bellefontaine Road when it is time to have a clinic.

Alderwoman Dailes stated we have a portal and that is one way the police can go into the portal to see what type of dog it is and the dog owner that is one way to enforce it. Question is are we in agreement that Jeff wants to raise the permit fee on many things and he will send a list out. The other question is for the board is that we would have to create an ordinance because I do not think we have one. Do we want AIR B&B and short-term rentals in the neighborhood? I mean that is a yes or a no. If we do not make legislation, they can come up everywhere.

President Thomas stated is there a legal ramification in stopping anyone, I know we can make the law, but is there any reason why that would cause us to go into some type of litigation if we said there is no Air B&B, there is no short term rentals in the city of Bellefontaine Neighbors.

Attorney Dorothy White-Coleman stated she would need to look at the landscape currently. But I know other cities are passing laws to regulate Air B&B's. They regulate, but not prohibit all together. We were just talking about the fact they were talking about that at the State level as well. I do not know if it has gone anywhere but I can certainly look at the issue.

Mayor Tatman stated she serves on the Missouri Municipal League Committee for Economic Development and Human Resource. That is one of the issues that has become before the board for the last three years. It is very litigious because some municipalities and states have tried to regulate, you can regulate but right now you cannot prohibit. That is the state law. But, that is one of the things we are working on to see how we do that because of the home based business is what the components are trying to put it up under. No we cannot prohibit, but we can regulate.

Alderwoman Dailes stated we are going to have a meeting on the 22nd regarding residential rentals. It will be myself, mayor, city attorney, director of public works, code enforcer and the city clerk. I would like one member from each ward to attend the meeting so we will not have a quorum.

Attorney Dorothy White-Coleman stated in order not to have any sunshine issues we need to limit it to two members of the board.

Alderwoman Dailes stated our Attorney says only two members of the board.

ALDERMAN'S REPORT

Alderwoman Alicia Smith

- Happy New Year everyone
- Thank you for coming out
- Alderwoman Dailes and I will continue to drive the city on Sundays.
- I did here several of the citizens discuss trashcans. Alderwoman Dailes and I drive the city and that is one of the things we do.

- We ask that all citizens please pull your trashcans in right after the trash man empties your trash. We do understand some citizens who are seniors and are disabled and we do go and assist to pull their trashcans in and out.
- Please know that the trash company does pull your trash out for you if you are handicap and you contact them. They are unaware if you are a senior or handicap and cannot do this for yourself.
- If you do not pull, your trashcan is still out on Sundays you will have an ordinance stuck in your door.
- If you do not want me to knock on your door, please pull your trashcan in.
- Please continue to go out and meet your neighbors.
- Alderwoman Dailes, myself along with a good citizen of ours do send out welcome letters to those that are newly moving into our community.
- Numerous calls on why I did vote no on the fence ordinance. It conflicts with state statutes.

Alderwoman Alease Dailes

- Happy New Year everybody
- I am piggyback on what we do. We have had citizens call and talk about what has happened next door to them. Police show up, drive by and point at the house that called.
- In Ward 4, if you have an issue you call the alderwoman and we call the police. We have issues out the wing Wang, and we do knock on doors and we do put notices on doors.
- It is many things you see in the city, that is in the driveway and everything, If it dealing with a vehicle that is the police department. I just asked do we follow the ordinance, nope, we do not and we have not followed the ordinance since 2015 when we got the former chief. That is why the city looks like that. However, we not going to blame. I have been here for thirty years, I remember your garage door open, and they put a sticker on your door.
- In our ward we do not let anyone call because the police will definitely come and point at the house that called. That is why people are killed. Unfortunately, that has happened and just happened this past week.

- The other thing is numerous calls from people in Ward 4. I know there is somebody out on next-door that is blowing me up, but that is Ok. Because when people talk about you, they either want to be like you jealous of you or something. In addition, I will make a statement on that. I also been told how I have been dogged out last week. My name has been drug in the mud. That is ok if that is what you have to do to be elected.
- For the record, it is unfortunate but this the game that we are in when dealing with politics it is not always fair.
- We have
- A lot of senior citizens in our neighborhood. I do have a form if anybody here wants to be a member of the Federation of Block Units. The more we have the more we can do around the holidays to get our senior citizens baskets, Christmas dinners anybody that needs that you can reach out to me.
- If you have issues, you can always call me we are always driving.
- My colleague and I have gotten up at midnight to go look at property that are giving the neighborhood.
- One house we have been dealing with for three years that is a problem.
- We will try to help as many people as we can.
- Always remember walk with love, walk with forgiveness. People gonna say what they want to say. But actions speak louder than words.
- Thank everyone for coming out and hopefully we can keep this campaign clean.

Alderwoman Regina Harmon-Ward

- We do have a lot of work to do in our community. It will be a long road but we can do it if we come together as we should.
- Being on the same page, I believe everyone in the community wants the same thing. We just have different ways going about getting it done. We have to come together on the same page to get anything done.
- I want to make a statement-I do not know if you are aware, we are getting ready to have a juvenile facility built at the end of Bellefontaine Road its on State property so it is not, as if it is anything

we can do about that. However, I just want to let you all know that if you have any questions about that about how it is going to go work and how it is going to go. I have the answers to all your questions. The particular facility that they are bringing out here I worked at the division for 28 years that is where I retired. I talked to the facility manager that will be over the facility. She invited me to be on the liaison board so we can have that partnership between the city and the Division of Youth Services.

- I have a layout of what the facility is going to look like.
- Even though we are not getting any revenue from this, this is an all-state thing. I know you have concerns about safety and things of that nature.
- If you have, any questions please feel free to call me and ask me and I will have an answer for you.
- Thank you for coming out and I hope you have a BLESSED New Year.

President Thomas made motion for the workshop on January 19th, 2024 at 6:00 pm Via Zoom to discuss the fence ordinance; Alderwoman Dailes seconded.

City Clerk Semmie Ruffin Hall called the roll for Fence Ordinance Workshop on January 19, 2024 at 6:00pm Via Zoom

- Alderwoman Theresa Hester-Yes
- Alderwoman Peg Warnusz-Yes
- Alderman (Board President) James Thomas, Sr.-Yes
- Alderwoman Regina Harmon-Ward-Yes
- Alderwoman Alease Dailes-Yes
- Alderwoman Alicia Smith-Yes

6-Yays/0-Nays. Motion passes.

President James Thomas, Sr.

- Read a letter on Behalf of Riverview Gardens School District; Ribbon cutting for Health Center at RGHS on January 9, 2024 from 4-5 pm.
- Great day for Riverview Gardens School District to continue to strive toward accreditation and to also add a health care component inside the school so we can help our children be more healthy.

- Thanked Citizens for coming out tonight. Those citizens in Ward 3 you call me, and I will call you and we will work it out. There is nothing we cannot work out.

Alderwoman Peg Warnusz

- Happy New Year
- I am concerned about communication. Nothing gets done if we are not communicating well with one another. I get information because I am an alderperson, but the city needs some of that information to and is that portal that Jeff has out there does it come from me or the citizen?
- If they do not feel they have a way of communicating with us then nothing gets done, I guess I want to look at how we communicate within the city.
- All this is going on but nothing gets accomplished.

Alderwoman Theresa Hester

- Happy New Year 2024
- Hopefully we can get some legislation done in 2024 because we have not done much this pass year.
- Thanks for coming out.

Mayor Dinah Tatman

- My report is on the table (Attached)
- I encourage because it has been decided because I think it is good. Any response to my letter if you email it to the city clerk it will be put on the website for everyone to read.
- My letter is there and any citizen's responses will be put there as well. So that gives us an opportunity to dialogue. That's my report we have had citizens to respond so that is the way to dialogue.
- All citizens' responses will be placed on the website, which gives us another way to communicate as well as the next-door app and the Facebook page.

Adjournment

President Thomas, Sr. motioned to adjourn, Alderwoman Harmon-Ward, seconded.

City Clerk Semmie Ruffin Hall called the roll for adjournment:

- Alderwoman Theresa Hester-**Yes**
- Alderwoman Peg Warnusz-**Yes**
- Alderman (Board President) James Thomas, Sr.-**Yes**
- Alderwoman Regina Harmon-Ward-**Yes**
- Alderwoman Alease Dailes-**Yes**
- Alderwoman Alicia Smith-**Yes**

6-Yays/0-Nays. Motion passes.

Adjournment at 8:28 pm.

ATTEST:

Semmie Ruffin-Hall-City Clerk

Approved by the Board of Aldermen on: _____

BELLEFONTAINE NEIGHBORS
Check Detail

January 11 - 30, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	46714	01/11/2024	RITE-A-WAY TREE SERVICE, LLC	1003.4 · OPERATING ACCT-NEW		-21,200.00
Bill	INV # 7716	01/09/2024		4097.2 · AMERICAN RESCUE PLAN ACT	-21,200.00	21,200.00
Bill Pmt -Check	46716	01/11/2024	AD MEDIA L.E.D. SIGNS	1003.4 · OPERATING ACCT-NEW		-20,591.00
Bill	PO # 3909-2ND PHASE	01/11/2024		4097.2 · AMERICAN RESCUE PLAN ACT	-20,591.00	20,591.00
			UNAPPROVED BILLS FROM BOA 1-18-2024	SUBTOTAL		41,791.00
Bill Pmt -Check	46717	01/11/2024	DUANE BELFORD	1003.4 · OPERATING ACCT-NEW		-138.52
Bill	PAYROLL CHECK	01/11/2024		1004 · PAYROLL-CITIZENS	-138.52	138.52
					-138.52	138.52
Bill Pmt -Check	46718	01/18/2024	AIRPORT LOCK & KEY	1003.4 · OPERATING ACCT-NEW		-203.47
Bill	INV # 17528	01/18/2024		5030 · MAINTENANCE	-203.47	203.47
					-203.47	203.47
Bill Pmt -Check	46719	01/18/2024	RONALD FREEMAN, JR.	1003.4 · OPERATING ACCT-NEW		-175.47
Bill	REIMBURSEMENT	01/18/2024		2104 · CITY TAXES W/H	-175.47	175.47
					-175.47	175.47
Bill Pmt -Check	46720	01/23/2024	ROBERT BITTICK	1003.4 · OPERATING ACCT-NEW		-22.39
Bill	REIMBURSEMENT	01/23/2024		5214 · EQUIPMENT	-22.39	22.39
					-22.39	22.39

3:57 PM
01/30/24

BELLEFONTAINE NEIGHBORS

Check Detail

January 11 - 30, 2024

Bill Pmt -Check	46721	01/25/2024 AFTERMATH	1003.4 · OPERATING ACCT-NEW	-300.00
Bill	INV # JC2024-6703	01/22/2024	5611 · EQUIP-MAINT	-300.00 300.00
				-300.00 300.00
Bill Pmt -Check	46722	01/25/2024 AIRGAS-MID AMERICA	1003.4 · OPERATING ACCT-NEW	-280.07
Bill	INV # 5504827496	01/22/2024	5311 · EQUIP-MAINT	-280.07 280.07
				-280.07 280.07
Bill Pmt -Check	46723	01/25/2024 AMERICOM	1003.4 · OPERATING ACCT-NEW	-80.00
Bill	INV # 482974	01/22/2024	2049.1 · ASSET FORFEITURE-JUSTICE I	-80.00 80.00
				-80.00 80.00
Bill Pmt -Check	46724	01/25/2024 AT & T GLOBAL SERVICES, INC.	1003.4 · OPERATING ACCT-NEW	-202.39
Bill	INV # SB296429	01/22/2024	5031 · EQUIPMENT MAINTENANCE	-202.39 202.39
				-202.39 202.39
Bill Pmt -Check	46725	01/25/2024 CRAIG SCHEIDKER	1003.4 · OPERATING ACCT-NEW	-907.21
			SETTLEMENT	
Bill		01/25/2024	5054 · MISC EXPENSE	-907.21 907.21
				-907.21 907.21
Bill Pmt -Check	46726	01/25/2024 ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-417.50
Bill	INV # 538064	01/21/2024	5214 · EQUIPMENT	-417.50 417.50
				-417.50 417.50
Bill Pmt -Check	46727	01/25/2024 INTERSTATE BILLING SERVICE, INC.	1003.4 · OPERATING ACCT-NEW	-1,047.14
Bill	INV # 427931	01/21/2024	5311 · EQUIP-MAINT	-72.88 72.88
Bill	INV # 428265	01/21/2024	5311 · EQUIP-MAINT	-97.54 97.54

3:57 PM
01/30/24

BELLEFONTAINE NEIGHBORS

Check Detail

January 11 - 30, 2024

Bill	INV # 425446	01/21/2024	5311 · EQUIP-MAINT	-180.76	180.76
Bill	INV # 429983	01/21/2024	5311 · EQUIP-MAINT	-460.10	460.10
Bill	INV # 431391	01/21/2024	5311 · EQUIP-MAINT	-235.86	235.86
				<hr/>	<hr/>
				-1,047.14	1,047.14
Bill Pmt -Check	46728	01/25/2024 MARK'S QUICK PRINTING, INC.	1003.4 · OPERATING ACCT-NEW		-55.00
Bill	INV # 132214	01/22/2024	5044 · OFFICE EXP	-55.00	55.00
				<hr/>	<hr/>
				-55.00	55.00
Bill Pmt -Check	46729	01/25/2024 MARSH & MCLENNAN AGENCY, LLC.	1003.4 · OPERATING ACCT-NEW		-100.00
Bill	INV # 2532750	01/22/2024	5044 · OFFICE EXP	-100.00	100.00
				<hr/>	<hr/>
				-100.00	100.00
Bill Pmt -Check	46730	01/25/2024 MISSOURI-AMERICAN WATER CO.	1003.4 · OPERATING ACCT-NEW		-61.08
Bill	ACCT # 210013582510	01/22/2024	5023 · UTIL-WATER	-61.08	61.08
				<hr/>	<hr/>
				-61.08	61.08
Bill Pmt -Check	46731	01/25/2024 OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW		-68.20
Bill	INV # 348367688001	01/22/2024	5044 · OFFICE EXP	-68.20	68.20
				<hr/>	<hr/>
				-68.20	68.20
Bill Pmt -Check	46732	01/25/2024 REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-672.16
Bill	INV # 519815	01/22/2024	5017 · IT REJIS FEES	-59.83	59.83
Bill	INV # 519604	01/22/2024	5017 · IT REJIS FEES	-612.33	612.33
				<hr/>	<hr/>
				-672.16	672.16
Bill Pmt -Check	46733	01/25/2024 ROGNAN & ASSOCIATES	1003.4 · OPERATING ACCT-NEW		-3,000.00
Bill	DECEMBER 2023	01/22/2024	5010.1 · CERTIFIED PUBLIC ACCOUNTA	-3,000.00	3,000.00
				<hr/>	<hr/>

3:57 PM
01/30/24

BELLEFONTAINE NEIGHBORS

Check Detail

January 11 - 30, 2024

					-3,000.00	3,000.00
Bill Pmt -Check	46734	01/25/2024	SAFEGUARD BUSINESS SYSTEMS	1003.4 · OPERATING ACCT-NEW		-226.16
Bill	INV # 9003466250	01/22/2024		5414 · OFFICE SUPPLIES	-226.16	226.16
					-226.16	226.16
Bill Pmt -Check	46735	01/25/2024	SAMUEL MOORE - VOID	1003.4 · OPERATING ACCT-NEW	VOID	
Bill	ROOM REFUND	01/23/2024		4069 · ROOM RENT	-75.00	VOID
					-75.00	VOID
Bill Pmt -Check	46736	01/25/2024	SSM EXECUTIVE HEALTH	1003.4 · OPERATING ACCT-NEW		-910.00
Bill	INV # 2185	01/22/2024		5223 · TRAINING & ORIENTATION	-910.00	910.00
					-910.00	910.00
Bill Pmt -Check	46737	01/25/2024	TERMINIX INTERNATIONAL	1003.4 · OPERATING ACCT-NEW		-243.00
Bill	INV # 440039075	01/22/2024		5032 · BUILDING MAINTENANCE	-81.00	81.00
Bill	INV # 441018704	01/22/2024		5032 · BUILDING MAINTENANCE	-81.00	81.00
Bill	INV # 441908665	01/22/2024		5032 · BUILDING MAINTENANCE	-81.00	81.00
					-243.00	243.00
Bill Pmt -Check	46738	01/25/2024	THE COUNTIAN ST. LOUIS	1003.4 · OPERATING ACCT-NEW		-289.17
Bill	INV # 745654122	01/23/2024		5042 · PUBLIC NOTICES	-289.17	289.17
					-289.17	289.17
Bill Pmt -Check	46739	01/25/2024	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW		-7,420.00
Bill	INV # 156039	01/22/2024		5218 · RMS AND COMMUNICATIONS	-7,420.00	7,420.00
					-7,420.00	7,420.00

3:57 PM
01/30/24

BELLEFONTAINE NEIGHBORS
Check Detail

January 11 - 30, 2024

Bill Pmt -Check	46740	01/25/2024 ULINE	1003.4 · OPERATING ACCT-NEW	-286.25
Bill	INV # 172744758	01/22/2024	5212.1 · INVESTIGATIVE/EVIDENCE	-286.25 286.25
				-286.25 286.25
Bill Pmt -Check	46741	01/25/2024 AMEREN MISSOURI	1003.4 · OPERATING ACCT-NEW	-0.19
Bill	ACCT # 9273419116	01/25/2024	5021 · UTIL-ELECTRIC	-0.19 0.19
				-0.19 0.19
Bill Pmt -Check	46742	01/25/2024 CINTAS CORPORATION #731	1003.4 · OPERATING ACCT-NEW	-351.38
Bill	INV # 4176573027	01/25/2024	5044 · OFFICE EXP	-175.69 175.69
Bill	INV # 4178038885	01/25/2024	5044 · OFFICE EXP	-175.69 175.69
				-351.38 351.38
Bill Pmt -Check	46743	01/25/2024 LAUNDERS & JOYCE WINCE	1003.4 · OPERATING ACCT-NEW	-70.00
Bill	FENCE PERMIT REFUNI	01/25/2024	4051 · CONSTRUCTION	-70.00 70.00
				-70.00 70.00
Bill Pmt -Check	46744	01/25/2024 MINUTEMAN PRESS	1003.4 · OPERATING ACCT-NEW	-4,196.00
Bill	INV # 48901	01/25/2024	5054.2 · ADVERTISING	-2,797.33 2,797.33
Bill	INV # 48901	01/25/2024	5054.2 · ADVERTISING	-1,398.67 1,398.67
				-4,196.00 4,196.00
Bill Pmt -Check	46745	01/25/2024 OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-22.20
Bill	INV # 352153994001	01/25/2024	5044 · OFFICE EXP	-15.21 15.21
Bill	INV # 352153993001	01/25/2024	5044 · OFFICE EXP	-6.99 6.99
				-22.20 22.20
Bill Pmt -Check	46746	01/25/2024 SAFEGUARD BUSINESS SYSTEMS	1003.4 · OPERATING ACCT-NEW	-224.14

BELLEFONTAINE NEIGHBORS
Check Detail
January 11 - 30, 2024

Bill	INV # 9003538535	01/25/2024	5414 · OFFICE SUPPLIES	-224.14	224.14
				<u>-224.14</u>	<u>224.14</u>
Bill Pmt -Check	46747	01/25/2024 SPIRE	1003.4 · OPERATING ACCT-NEW		-300.10
Bill	ACCT # 2443440000	01/25/2024	5022 · UTIL-GAS	<u>-300.10</u>	<u>300.10</u>
				<u>-300.10</u>	<u>300.10</u>
Bill Pmt -Check	46748	01/25/2024 THE DAVEY TREE EXPERT COMPANY	1003.4 · OPERATING ACCT-NEW		-1,220.00
Bill	INV # 918193373	01/25/2024	4097.2 · AMERICAN RESCUE PLAN ACT	<u>-1,220.00</u>	<u>1,220.00</u>
				<u>-1,220.00</u>	<u>1,220.00</u>
Bill Pmt -Check	46749	01/26/2024 LAGUANA ENOMATE-BROWN	1003.4 · OPERATING ACCT-NEW		-75.00
Bill	ROOM RERFUND	01/26/2024	4069 · ROOM RENT	<u>-75.00</u>	<u>75.00</u>
				<u>-75.00</u>	<u>75.00</u>
Bill Pmt -Check	46750	01/26/2024 A.A. QUICK ELECTRIC SEWER SERVICE	1003.4 · OPERATING ACCT-NEW		-105.00
Bill	ORDER # 199275	01/26/2024	5511 · EQUIP-MAINT	<u>-105.00</u>	<u>105.00</u>
				<u>-105.00</u>	<u>105.00</u>
Bill Pmt -Check	46751	01/26/2024 CYNTHIA NEWSOM	1003.4 · OPERATING ACCT-NEW		-50.00
Bill	PASS CANCELLATION	01/26/2024	4072 · MEMBERSHIPS	<u>-50.00</u>	<u>50.00</u>
				<u>-50.00</u>	<u>50.00</u>
Bill Pmt -Check	46752	01/26/2024 PIPE AND DUCT SYSTEMS LLC	1003.4 · OPERATING ACCT-NEW		-309.38
Bill	INV # J007056	01/26/2024	5311 · EQUIP-MAINT	<u>-309.38</u>	<u>309.38</u>
				<u>-309.38</u>	<u>309.38</u>

BELLEFONTAINE NEIGHBORS
Check Detail

January 11 - 30, 2024

Bill Pmt -Check	46753	01/26/2024 ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-650.70
Bill	INV # 538264	01/26/2024	5222 · PERSONNEL CLOTHING & EQUIP	-190.00
Bill	INV # 538263	01/26/2024	5222 · PERSONNEL CLOTHING & EQUIP	-87.50
Bill	INV # 538266	01/26/2024	5222 · PERSONNEL CLOTHING & EQUIP	-120.00
Bill	INV # 538265	01/26/2024	5222 · PERSONNEL CLOTHING & EQUIP	-253.20
				<hr/>
				-650.70
				650.70
Bill Pmt -Check	46754	01/26/2024 ELECTRIC WERKS	1003.4 · OPERATING ACCT-NEW	-945.00
Bill	INV # 20230053	01/26/2024	2049.1 · ASSET FORFEITURE-JUSTICE F	-495.00
Bill	INV # 20230054	01/26/2024	2049.1 · ASSET FORFEITURE-JUSTICE F	-450.00
				<hr/>
				-945.00
				945.00
Bill Pmt -Check	46755	01/30/2024 WILLIAM SIMMONS	1003.4 · OPERATING ACCT-NEW	-450.48
Bill	REIMBURSEMENT	01/30/2024	5313 · STREET LIGHTS	<hr/>
				-450.48
				450.48
TOTAL	39			\$26,074.75
	2 FROM BOA MEETING 1-18-2024			\$41,791.00
GRAND TOTAL	41			\$67,865.75

AIRPORT LOCK & KEY

12207 NATURAL BRIDGE RD.
BRIDGETON, MO 63044
PHONE: 314-739-6622

INVOICE

DATE	INVOICE #
5/11/2023	17528

BILL TO

CITY OF BELLEFONTAINE NEIGHBORS
FINANCE DEPARTMENT
9641 BELLEFONTAINE RD.
BELLEFONTAINE NEIGHBORS, MO 63137

SALESMAN	SHIPPING	P.O. #	TERMS	DUE DATE
Jerry	Delivery		Net 15	5/26/2023

SHIP TO	
ST. CYR PARK JM: 314-882-0044	

SALESMAN	SHIPPING	P.O. #	TERMS	DUE DATE
Jerry	Delivery		Net 15	5/26/2023

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	SVC	Service charge.	65.00	65.00
1	LABOR	Drill open damaged Schlage double cylinder deadbolt lock on restroom door, rekey new cylinders to fit exiting key, and install.	60.00	60.00
1	SC-B162N 626	Schlage double cylinder deadbolt, C keyway, satin chrome (626) finish, with adjustable bolt. MO. Sales Tax	72.00 8.988%	72.00 6.47
			1/18/24 P.K. J.D. 3.47 Equipment Maintenance	
				TOTAL \$203.47

THANK YOU FOR YOUR ORDER. PLEASE PAY FROM THIS INVOICE.
QUESTIONS OR COMMENTS, CALL: 314-739-6622

Date: _____ No. of Techs: _____ Name of Tech(s): _____

BILLING INFORMATION FOR SERVICES BEING PERFORMED:

 Company Name: Aftermath Biohazard Services

 Department/Billing: Customer

 Name: John R. Scott Title: Manager

 Telephone: (708) 229-7200 Fax: (708) 229-7200 Email: John.Scott@Aftermath.com

 Address: 75 Executive Drive City: Aurora, IL State: IL Zip: 60504

 County: _____ Case #: 5621
CONTRACT TERMS

Service: Biohazard Cleaning Services

 Cell/Squad/Room # or area description: None

 RATE: \$ 125.00

 Initials: JRS

 Arrival Time: 10:00 AM AM/PM Initials: JRS

 Finish Time: 1:00 PM AM/PM Initials: JRS

 Total Charges \$ 375.00 Initials: JRS

 Optional: ATP Test Results None (post-test)

1. As consideration for the services provided by Aftermath Services LLC ("Aftermath"), customer agrees to make payment to Aftermath within thirty (30) days of receipt of an invoice for said services.
2. Aftermath reserves the right to charge an additional fee in special circumstances where disposal requirements are excessive or additional supplies outside of what is normally required in a biohazard remediation are necessary. In such an event, Aftermath will contact customer to obtain approval before any additional charges are incurred.
3. Payment should be made to Aftermath Services LLC and remitted to: 75 Executive Drive, Suite 200, Aurora, Illinois 60504.
4. If you wish to use another form of payment or have questions or concerns, please call us at 630-701-3806 (business hours) or 800-366-9923 (after hours).
5. For more information on how Aftermath works with and helps Law Enforcement, including K9 and safety grants, visit: www.aftermath.com.

 Signature: John R. Scott

 Printed Name: John R. Scott

 Title: Manager

 Date: 11/24/14

From: Alec Bowes
Sent: Tuesday, January 16, 2024 1:42 PM
To: Warren Williss
Subject: Hazmat cleaning V29

On 01/15/2024 at approximately 1740 hours, we received a call for a disturbance involving and intoxicated male. We contacted the male Michael Shern in the intersection of Scenic Drive and Gloucester Drive. He was yelling and acting irrational. He requested that we placed him in handcuff restraints behind his back, he laid on the ground and placed his hands behind his back. Due to his unusual behavior he was placed in handcuff restraints without incident. He was secured in the rear seat of vehicle 29. The investigation conclude and there was no evidence a crime was committed. P.O. Freeman opened the rear door of the vehicle and Shern vomited on the door and the interior of the vehicle. Christian Ambulance arrived and provided treatment for Shern. He was then transported to Christian Hospital.

I contacted Aftermath and had them respond to clean the vehicle.

Lieutenant Alec Bowes

Bellefontaine Neighbors Police Department

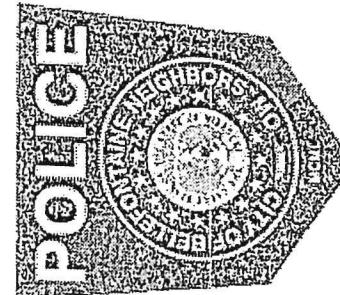
9641 Bellefontaine Road

St. Louis, MO. 63137

Business Office: 314-867-0080 ext. 441

Fax: 314-867-0214

abowes@cityofbn.com



NOTICE: This e-mail message and any attached files are intended solely for the use of the addressee(s) named above in connection with official business. This communication may contain Sensitive But Unclassified information that may be statutorily or otherwise prohibited from being released without appropriate approval. Any review, use, or dissemination of this e-mail message and any attached file(s) in any form outside of the Bellefontaine Neighbors Police Department without express authorization is strictly prohibited.

CYLINDER RENTAL INVOICE

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249
an Air Liquide company

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2023	1770413	5504827496	01/30/2024	\$ 280.07

SOLD BY AIRGAS USA, LLC (S142)
3500 BERNARD ST
SAINT LOUIS MO 63103-2402
314-533-3100

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,
pay invoices and more — visit [Airgas.com](http://airgas.com) today

Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

BILL TO CITY OF BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818
038310 3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
DOCUMENT/DATE	MATERIAL / DESCRIPTION	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES TO RENT	SUBJECT NET DAYS	RATE	PRICE
RRCYLIG-AC	Rent Cyl Ind Large Acetylene	3	0	0	3	3	0	0	\$1.471/DAY	
RRCYLIG-AR	Rent Cyl Ind Large Argon	1	0	0	1	1	0	0	\$1.214/DAY	
RRCYLIG-HE	Rent Cyl Ind Large Helium	1	0	0	1	0	1	31	\$1.214/DAY	\$37.63 N
RRCYLIG-OX	Rent Cyl Ind Large Oxygen	3	0	0	3	0	3	93	\$1.693/DAY	\$157.45 N
		8	0	0	0	8				\$195.08

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.airgas.com/terms-of-sale

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 1/10/24
FOR: *J. A. G.*
APPROVED: *J. A. G.*
FOR PAYMENT: *J. A. G.*
ACC'D TO: *J. A. G.*
ACT # 5511

Rental Period
From: 12/01/2023 To: 12/31/2023

Hazmat : 84.99
AMOUNT \$ 280.07
TERMS *NET 30*

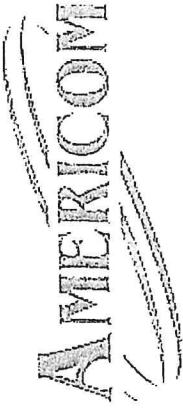
Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

SHIP TO: 1770413
CITY OF BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249
an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249
an Air Liquide company

FOR CHANGE Email: sdiv.adas@airgas.com
OF ADDRESS Phone: 678-503-7716



CONTRACT INVOICE

Invoice Number: 482974
 Invoice Date: 1/16/2024
 Account Number: BP17
 Balance Due: \$80.00

Bill To: Bellefontaine Police Dept.
 9641 Bellefontaine Road
 St. Louis, MO 63137

10352 Lake Bluff Drive St. Louis, MO 63123
 P: 314-894-1154 F: 314-894-2098

Customer: Bellefontaine Police Dept.
 9641 Bellefontaine Road
 St. Louis, MO 63137

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BP17	NET 20 DAYS	2/5/2024	\$80.00	\$80.00

Invoice Remarks

Overage Details		Covered Copies	Billable	Rate	Total
Meter Group	Total Copies				
B/W	0	12,000	0	\$0.009900	\$0.00
				Base Amount:	\$0.00
				End	Copies

Meter Type	Equip. Number	Serial Number	
B/W	EQ19702	R4PZ216550	
B/W	EQ20242	2KJ08803	

Total Grouped Overage Charges:	\$0.00
Total Grouped Base Charges:	\$0.00
Total Meter Group Charges:	\$0.00

RECEIVED ✓
CITY OF BELLEFONTAINE POLICE
 DATE: 1/17/24
 FOR Police
 APPROVED M. J. S.
 FOR PAYMENT \$80.00
 AMOUNT \$ \$80.00

2049.1

Invoice SubTotal	\$80.00
Tax:	\$0.00
Invoice Total	\$80.00
Balance Due:	\$80.00

Finance Charges incur on past due balances every 15th of the month @ 2% monthly and 24%

annually at a minimum of \$5.00 and maximum \$500.00.

Go to Americom.com/customer-center for copier or IT support, supplies and meters.

TAT

INVOICE

NO. SB296429

BCS

CONTRACT NO.	P. O. NO.	REFERENCE CODE	REFERENCE NO.	HAINT
COMPLETION DATE	INVOICE DATE	12/27/23	CUSTOMER NO.	0701020120809
EB16158218				EB

CITY OF BELLEFONTAINE 9641 BEL
9641 BELLEFONTAINE ROAD

SAINT LOUIS NO 63137 SAINT LOUIS NO 63137

ITEM	QUANTITY	DESCRIPTION
		Maintenance Billing per Contract Terms for the months listed below payable in advance

EFFECTIVE DATE: MARCH 10, 2023
BILLING FOR: 01-10-2024 TO 02-09-2024
PER MONTH: \$202.39
TOTAL DUE: \$202.39

PREMIERSERV(SM) VOICE CPE
SUPPORT SVC SUBTOTAL

202.39

REMIT TO _____ REQUESTED BY _____

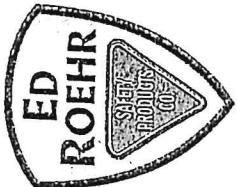
ז' מעריב ורבעה

P.O. BOX 9009
CAROL STREAM IL 60197-9009

PLEASE INCLUDE YOUR CUST # & INV # ON YOUR CHECK

ORIGINAL TWELVE

FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124



Ed Roehr Safety Products

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

Phone # 314-533-9344

SOLD

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

Fax # 314-533-3830

INVOICE NO.	PAGE
538064	01
INVOICE DATE	
01/12/24	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

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
244127	01/11/24	00000001165	016	CHRIS	Jamie to DeJU	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0004	1	JJ Chris 867-0080 x 228 OL0730-CASE(36) Flares OL 30 Min No Spike-CASE (36 Flares per Case) PLT-TS-BT01 Barricade Tape PIT Police Line 3 MIL x 1000	EA 100.00 EA 17.50 EA 17.50			
6						
5						

RECEIVED BY *[Signature]*
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 1/16/24
 FOR Police
 APPROVED DeJu
 FOR PAYMENT DeJu
 AMOUNT \$ \$417.50

#5214

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

4-17-50

SALE AMOUNT	0.00
MISC. CHARGE	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	417.50

PO Box 790379
St. Louis, MO 63179
NET 30

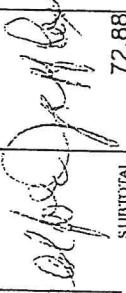


Bonmanito

FORD INC
675 DUNN ROAD (314) 895-0600
HAZELWOOD, MO 63042

CUST NO.	TAX EXEMPT NUMBER	CUST P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
780390	12486680	EXPLORER	WC	IBS	HUGH COURTNEY	05/26/23	427931
FOW G							
S H T P O 1FNSK8AB3LGA97037 PH							

CELL: 314-867-0076

SHIP QTY	B.Q.QTY	PART NUMBER/DESCRIPTION	BRN	LST	NET	AMOUNT
1	0	L1MZ-2200-F KIT - BRAKE LI	0008	97.17	72.88	72.88
20% handling charge on all returned merchandise.						
No refunds on electrical or special ordered items.						
No returns after 30 days.						
Returned merchandise must be accompanied with this invoice.						
All returns must be in original packages.						
 RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 1/26/24 FOR F. L. B. DEPT APPROVED FOR PAYMENT AMOUNT \$ 72.88 <i>Hugh Courtney</i>						
<small>Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.</small>						
<small>RECEIVED BY</small> <input checked="" type="checkbox"/> CUSTOMER COPY						

12:04:23 PAGE 1 OF 1

NET570

CUST NO.	TAX EXEMPT NUMBER	CUST P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
780390	12486680	EXPLORER	WC	IBS	HUGH COURTNEY	05/26/23	427931
FOW G							
S H T P O 1FNSK8AB3LGA97037 PH							

CELL: 314-867-0076

SHIP QTY	B.Q.QTY	PART NUMBER/DESCRIPTION	BRN	LST	NET	AMOUNT
1	0	L1MZ-2200-F KIT - BRAKE LI	0008	97.17	72.88	72.88
SUBTOTAL						
TAX						
FREIGHT						
PAY THIS AMOUNT						
72.88						
0.00						
0.00						
72.88						

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.
RECEIVED BY

ACCOUNTING COPY

12:04:23 PAGE 1 OF 1
NET570

Bonmanito

FORD INC
675 DUNN ROAD (314) 895-0600
HAZELWOOD, MO 63042

CELL: 314-867-0076

12:04:23 PAGE 1 OF 1
NET570



Bonnano's

FORD INC
675 DUNN ROAD (314) 895-0600

HAZELWOOD, MO 63042

CUST#
780390
314-867-0076
X780390
1 T NONE
1 O CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
BELLEFONTAINE NEIGHB, MO 63137

INVOICE NUMBER
12486680
NO PO#
WC
SHIP VIA
IBS
PAV
SOLD BY
TODD HOWE
INVOICE DATE
06/07/23
INVOICE NO
428265
FOW

CELL: 314-867-0076

SHIP QTY	B.Q.QT	PART NUMBER/DESCRIPTION	SHI#	LIST	NET	AMOUNT
1	0	AE8Z-5421813-F LATCH	SOP	130.05	97.54	97.54

RECEIVED BY	CITY OF BELLEFONTAINE NEIGHBORS
DATE:	1/22/13
FOR	DEPT
APPROVED	<i>John Depp</i>
FOR PAYMENT	<i>John Depp</i>
AMOUNT \$	97.54

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.

RECEIVED BY

X CUSTOMER COPY

CUST#	INVOICE NUMBER	CUST P.O.NO.	SHIP VIA	PAV	SOLD BY	INVOICE DATE	INVOICE NO
780390 314-867-0076 X780390 1 T NONE 1 O CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD BELLEFONTAINE NEIGHB, MO 63137	12486680 NO PO# WC SHIP VIA IBS PAV SOLD BY TODD HOWE INVOICE DATE 06/07/23 INVOICE NO 428265 FOW						

SHIP QTY	B.Q.QT	PART NUMBER/DESCRIPTION	SHI#	LIST	NET	AMOUNT
1	0	AE8Z-5421813-F LATCH	SOP	130.05	97.54	97.54

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.

RECEIVED BY

X ACCOUNTING COPY

Bonnano's

FORD INC
675 DUNN ROAD (314) 895-0600
HAZELWOOD, MO 63042

06:57:22 PAGE 1 OF 1
NET570

06:57:22 PAGE 1 OF 1
NET570

Bonmauto



FORD INC
675 DUNN ROAD (314) 895-0600
HAZELWOOD, MO 63042

CUST#	EXXET#	ITEM#	CUST P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
780390	12486680	LGC94089	1..1500	CHECK	TODD HOWE	07/17/23	425446	FOW G

314-867-0076
X780390
I T NONE
I O CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
BELLEFONTAINE NEIGHB., MO 63137

SHIP QTY	B.Q.QT	ITEM#	PART NUMBER/DESCRIPTION	BIN	LIST	NET	AMOUNT
2	0	L1MZ-2C026-C	ROTOR ASY - BR SOP		128.83	90.38	180.76

RECEIVED BY				
CITY OF BELLEFONTAINE NEIGHBORS				
DATE:	I	JUL 6 2024	FOR	DISPT
APPROVED	D	M	FOR PAYMENT	D
AMOUNT	180.76			

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X CUSTOMER COPY

06:58:00 PAGE 1 OF 1

NET570

CUST#	EXXET#	ITEM#	CUST P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
780390	12486680	LGC94089	1..1500	CHECK	TODD HOWE	07/17/23	425446	FOW G

SHIP QTY	B.Q.QT	ITEM#	PART NUMBER/DESCRIPTION	BIN	LIST	NET	AMOUNT
2	0	L1MZ-2C026-C	ROTOR ASY - BR SOP		128.83	90.38	180.76

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X RECEIVED BY

X ACCOUNTING COPY

Bonmauto

FORD INC
675 DUNN ROAD (314) 895-0600
HAZELWOOD, MO 63042

06:58:00 PAGE 1 OF 1
NET570



Bommauto

FORD INC
675 DUNN ROAD (314) 895-0600
HAZELWOOD, MO 63042

CUSTNO.	TAXEXEMPT NUMBER	CUSTP.O.NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
780390	12486680	1	1..1500	IBS	JEFF GEHRS	07/21/23	429983 FOW G

n t NONE
l o CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
BELLEFONTAINE NEIGH, MO 63137
X780390

SHIP QTY	BO. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	LB5Z-1015-B WHEEL ASY	SOP	613.47	460.10	460.10

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 1-12-22
FOR *Jill* DEPT
APPROVED *Jill*
FOR PAYMENT *Jill*
AMOUNT \$ *460.10*

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.
RECEIVED BY
X

CUSTOMER COPY

06:59:16 PAGE 1 OF 1
NET570

PARTS INVOICE
PARTS INVOICE

CUSTNO.	TAXEXEMPT NUMBER	CUSTP.O.NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
780390	12486680	1	1..1500	IBS	JEFF GEHRS	07/21/23	429983 FOW G

S
H
I
P

1
n t NONE
l o CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
BELLEFONTAINE NEIGH, MO 63137

SHIP QTY	BO. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	LB5Z-1015-B WHEEL ASY	SOP	613.47	460.10	460.10

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.
RECEIVED BY
X

ACCOUNTING COPY

Bommauto

FORD INC
675 DUNN ROAD (314) 895-0600
HAZELWOOD, MO 63042

06:59:16 PAGE 1 OF 1
NET570



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

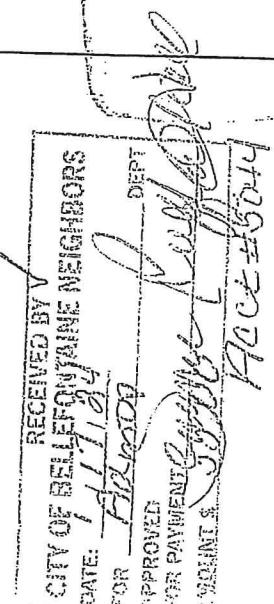
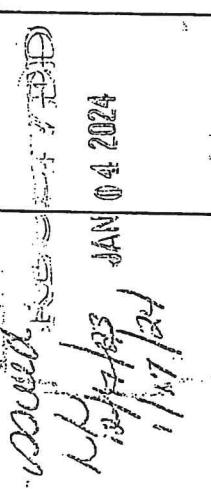
Billing Date: 12/29/23
Account #: 11187 -

Payment Due By: 1/28/24
Amount Due: 55.00

BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD
BELLEFONTAINE, MO 63137

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

Statement Date: 12/29/23

Date	Inv #	Description	Paid	Balance
6/14/23	132214	Magnetic Name Badges		55.00
				
				
Current	30 Days	60 Days	90 + Days	Total Due
0.00	0.00	0.00	55.00	55.00



PLEASE REMIT PAYMENT, INCLUDING YOUR INVOICE NUMBER, USING ONE OF THESE OPTIONS

ACH or Wire
Routing #: 071000039 (ACh) or 02600959 (Wire)
Account Name: Marsh & McLennan Agency, LLC
Bank Address: Bank of America
Account #: 8188193262
Concord, CA 94520-2425

Marsh & McLennan Agency LLC

Telephone 314.594.2700

PLEASE PAY FROM THIS INVOICE.
PAYMENT IS DUE ON RECEIPT.

INVOICE -----

City of Bellefontaine Neighbors
9641 Bellefontaine Road
Saint Louis, MO 63137

Named Insured: City of Bellefontaine Neighbors

*Please return this portion with your payment.

Make checks payable to: Marsh & McLennan Agency LLC

Invoice Date 1/17/24
Invoice No. 2532750
Bill-To Code CITYBELLE1
Client Code CITYBELLE1
Inv Order No. 800*3154626

Amount Remitted:\$

Effective Date	Policy Period	Coverage Description	Transaction Amount
01/01/24	01/01/24 to 01/01/25	Travelers Cas & Surety Co of America Policy No. 107790282 *Renewal - CL License Bond	100 . 00

Lori Lenz, Director of Finance
\$25,000 Public Official Bond

Invoice Number: 2532750 Amount Due: 100 . 00

RECEIVED BY /

CITY OF BELLEFONTE NEIGHBORS
DATE: 1/17/24
FOR <u>Lori Lenz</u> DEPT <u>CL</u>
APPROVED <u>Lori Lenz</u> <u>Lori Lenz</u>
FOR PAYMENT <u>100.00</u>
AMOUNT \$ <u>100.00</u> Acct# <u>5044</u>

***Premiums Due and Payable on Effective Date**

TRAVELERS

Travelers Casualty and Surety Company of America
Hartford, CT 06183

**PUBLIC OFFICIAL BOND -
FOR DEFINITE TERM**

BOND NO. 107790282

KNOW ALL MEN BY THESE PRESENTS, That we Lori Lenz of 1225 St. Bernadette Lane, FLORISSANT, MO 63031 Travelers Casualty and Surety Company of America, a corporation of CT, as Principal, and and firmly bound unto City of Bellefontaine Neighbors in the penal sum of Twenty Five Thousand (\$ \$25,000.00) Dollars, lawful money of the United States of America, for the payment of which well and truly to be made, said principal binds himself/herself, his/her heirs, executors, administrators and assigns, and said Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

SEALED and dated this 02 day of October, 2023.

WHEREAS, the said principal has been elected or appointed to the office of: Director of Finance for a definite term beginning January 01, 2024 and ending January 01, 2028 and is required to furnish a bond for the faithful performance of the duties of the said office or position.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION is such that if the above bounden Principal shall (except as hereinafter provided) faithfully perform the duties of his/her said office or position during the said term, and shall pay over to the persons authorized by law to receive the same all moneys that may come into his/her hands during the said term without fraud or delay, and at the expiration of said term, or in case of his/her resignation or removal from office, shall turn over to his/her successor all records and property which have come into his/her hands, then this obligation to be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that the above named Surety shall not be liable hereunder for any loss of any public fund resulting from the insolvency of any bank or banks in which said funds are deposited; and, if this provision shall be held void, this entire bond shall be void.

AND PROVIDED FURTHER, that the Surety may cancel bond at any time during the said term by giving to the obligee a written notice of its desire so to cancel and at the expiration of thirty (30) days from the receipt of such notice by the obligee the surety shall be completely released as to all liability thereafter accruing. If this provision shall be held void, this entire bond shall be void.

WITNESS:

Lori Lenz

(Seal)
(Principal)



Travelers Casualty and Surety Company of America
By: Russell E. Vance Attorney-in-Fact

(Seal)
(Principal)
Producer Name
(Required in Arizona Only)

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Russell E. Vancie, of Hartford, CT, their true and lawful Attorney(s)-in-Fact, to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: 107790282

Principal: Lori Lenz

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 21st day of April, 2021.



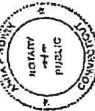
State of Connecticut

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognition, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognition, contract of indemnity, or writing obligatory in the nature of a bond, recognition, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 02 day of October, 2023.



To verify the authenticity of this Power of Attorney, please call us at 1-800-421-2880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Kevin E. Hughes, Assistant Secretary

TRAVELERS

Travelers Casualty and Surety Company of America
Hartford, CT 06183

PUBLIC OFFICIAL BOND - FOR DEFINITE TERM

BOND NO. 107790282

KNOW ALL MEN BY THESE PRESENTS, That we Lori Lenz of 1225 St. Bernadette Lane, FLORISSANT, MO 63031, a corporation of CT, as Principal, and Travelers Casualty and Surety Company of America, a corporation of CT, as Surety are held and firmly bound unto City of Bellegfontaine Neighbors in the penal sum of Twenty Five Thousand (\$25,000.00) Dollars, lawful money of the United States of America, for the payment of which well and truly to be made, said principal binds himself/herself, his/her heirs, executors, administrators and assigns, and said Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

SEALED and dated this 02 day of October, 2023.

WHEREAS, the said principal has been elected or appointed to the office of: Director of Finance for a definite term beginning January 01, 2024 and ending January 01, 2028 and is required to furnish a bond for the faithful performance of the duties of the said office or position.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION is such that if the above bounden Principal shall (except as hereinafter provided) faithfully perform the duties of his/her said office or position during the said term, and shall pay over to the persons authorized by law to receive the same all moneys that may come into his/her hands during the said term without fraud or delay, and at the expiration of said term, or in case of his/her resignation or removal from office, shall turn over to his/her successor all records and property which have come into his/her hands, then this obligation to be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that the above named Surety shall not be liable hereunder for any loss of any public fund resulting from the insolvency of any bank or banks in which said funds are deposited; and, if this provision shall be held void, this entire bond shall be void.

AND PROVIDED FURTHER, that the Surety may cancel bond at any time during the said term by giving to the obligee a written notice of its desire so to cancel and at the expiration of thirty (30) days from the receipt of such notice by the obligee the surety shall be completely released as to all liability thereafter accruing. If this provision shall be held void, this entire bond shall be void.

WITNESS:

Lori Lenz

(Seal)
(Principal)



By: Russell E. Vance
Russell E. Vance

Travelers Casualty and Surety Company of America

(Seal)
(Principal)

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Russell E. Vance, of Hartford, CT, their true and lawful Attorney(s)-in-Fact, to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: 107790282

Principal: Lori Lenz

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereunto affixed, this 21st day of April, 2021.



State of Connecticut

By:

Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes herein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

By:

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognition, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognition, contract of indemnity, or writing obligatory in the nature of a bond, recognition, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Senior Vice President, any Executive Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

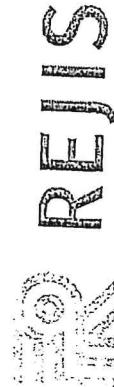
I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 02 day of October, 2023.



To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Kevin E. Hughes, Assistant Secretary



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

When Data Matters

Invoice

#519815

11/20/2023

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	12/20/2023		Brian P Haley	11/1/2023	11/30/2023
QTY	Item	Proposal #	PO #	Rate	Amount
1	LE-0035 LEWeb for Agencies 2 Agencies who do not provide data.	SO#: 1311		\$45.83	\$45.83
1	PAM-034 PAMS Document Imaging w/ <=10 GB Total	SO#: 1311		\$14.00	\$14.00
Storage-11/1/2023-12/31/2024					
PAMS Document Imaging Interface offering includes: purchase of required storage hardware, supporting storage software, technical support and off-site backup costs associated with the storage of the PAMS image data. REJIS will review the document storage usage in January and July of each year. If the agency exceeds the current maximum limit for their storage class, the agency will be notified and the price adjusted six (6) months after the customer has been notified. The purchase and maintenance of scanners or similar devices are the responsibility of the agency.					

*RECEIVED BY
CITY OF BELLEVILLE NEIGHBORS
DATE: 11/20/23
BY: PROSECUTOR
APPROVED: BELLEVILLE NEIGHBORS
RECEIVED BY: BELLEVILLE NEIGHBORS
DATE: 11/20/23
BY: PROSECUTOR
APPROVED: BELLEVILLE NEIGHBORS
ACUT & FORT*

RECEIVED BY	CITY OF BELLEVILLE NEIGHBORS
DATE:	11/20/23
BY:	PROSECUTOR
APPROVED:	BELLEVILLE NEIGHBORS
RECEIVED BY:	BELLEVILLE NEIGHBORS
DATE:	11/20/23
BY:	PROSECUTOR
APPROVED:	BELLEVILLE NEIGHBORS

Subtotal	\$59.83
Total	\$59.83

detach and return with remittance

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

Invoice #: 519815
 Remit this amount: \$59.83
 Customer #: 31162 Bellefontaine
 Neighbors Prosecuting Attorney





When Data Matters

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

Invoice

#519604
11/20/2023
30049 Bellefontaine Neighbors Municipal Court

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

Term	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	12/20/2023	Brian P Haley		11/1/2023	11/30/2023
QTY	Item	Proposal #	PO #	Rate	Amount
1	CT-0018 IMDSPlus Class One w/ Interfaces-License Maint. and Support			\$334.25	\$334.25
	'Class one Courts are limited to 250 or fewer new case filings per month. If the Court exceeds the maximum number of cases for four of six consecutive months, the Court's class will be adjusted accordingly. The Court's costs will be adjusted to the applicable cost associated with the new class.				
3	CT-0047 IMDSPlus Workstation Maintenance			\$10.50	\$31.50
1	WN-0047 REJIS Access - Additional Agency Fee			\$36.00	\$36.00
1	LE-0009-M-2023 LEWeb Subscription Fee - Monthly			\$210.58	\$210.58

RECEIVED BY	REJIS COMMISSIONERS
DATE:	11/20/2023
FOR	Angie Wojtkowski
APPROVAL	✓
FOR PAYMENT	✓
AMOUNT \$	612.33
Total	\$612.33
30049 Bellefontaine Neighbors Municipal Court Act #5001	

detach and return with remittance

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

Invoice #: 519604
Remit this amount: \$612.33
Customer #: 30049 Bellefontaine
Neighbors Municipal Court



ROGNAN & ASSOCIATES

Certified Public Accountants/International Consultants

616 Applecross Ct.

Saint Louis, MO 63021

Telephone (636) 391-9831

Fax (636) 391-9835

"Client Service Driven"

Website: Rognanandassociates.com

January 1, 2024

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

PROFESSIONAL SERVICES RENDERED - MONTHLY FINANCIAL STATEMENT PREPARATION

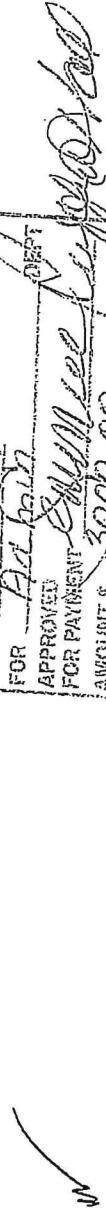
Pursuant to our contractual agreement, on June 2022, we have prepared the unaudited general-purpose financial statements for the City as of and for the year ended June 30, 2024. This statement is for the month of December:

Professional fees for services rendered

\$3,000
=====

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

Sincerely,


Richard A. Rognan, CPA
Managing Partner

[Handwritten signature]

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 1/17/24
FOR *[Signature]*
APPROVED *[Signature]*
FOR PAYMENT *[Signature]*
AMOUNT \$ 3000.00
ACCT # 5010.1

INVOICE

BILL TO
 ATTN: STEVEN FLOWERS
 BELLEFONTAINE NEIGHBORS MUNI
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1818



SHIP TO
 ATTN: STEVEN FLOWERS
 BELLEFONTAINE NEIGHBORS MUNI
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1818

ISSUANCE DATE 12/27/2023
 DUE DATE 1/25/2024
 CUSTOMER ID 600081389
 INVOICE NUMBER 9003466250
 PO NUMBER

Advisor No: 02H8-00 Cust No: R0SP46 Order No: CDZ52W

PRODUCT NUMBER	SHIP DATE	DESCRIPTION	RATE	VOLUME	UOM	DISCOUNT	AMOUNT
SFSL3MTL	12/25/2023	LASER L3 CHECK 1PT TEAL MRBL	0.77784	250	EA	0.00	194.46
EZSPREM	12/25/2023	EZSHIELD PREMIUM SERVICE Order#:CDZ52W	0.00000	250	EA	0.00	0.00
PINVRQST	12/25/2023	PAPER INVOICE SERVICE OPTION Order#:CDZ52W	2.99000	1	EA	0.00	2.99

PRODUCTS & SERVICES SUBTOTAL

ORDER DISCOUNTS

SHIPPING & PROCESSING

TAX

INVOICE AMOUNT

PAYMENTS & ADJUSTMENTS

AMOUNT DUE (USD)

RECEIVED BY	/	0.00
CITY OF BELLEFONTAINE NEIGHBORS		28.71
DATE: 1/17/24		0.00
FOR /		226.16
APPROVED /		0.00
FOR PAYMENT <i>Craig Roth</i>		\$ 226.16
ADDRESS: 100 E 1st St		
ACCT # 5414		

Pay online at gosafeguardpayment.com to authorize payment via a debit from your checking account for no fee, or credit card for a nominal fee, where applicable. For questions regarding your invoice contact: CRAIG ROTH 913-649-4800 croth@gosafeguard.com
 Net 30. Late payments are subject to 1.5% per month. For W9 requests, send an email to W9ComplianceRequestsSafeguardUS@gosafeguard.com
 PLEASE DETACH AND REMIT WITH YOUR PAYMENT. MAKE CHECTS PAYABLE TO SAFEGUARD BUSINESS SYSTEMS.

>>>MAIL YOUR CHECK TO THE "NEW" ADDRESS BELOW<<<

INVOICE NUMBER	9003466250
DU DATE	1/25/2024
CUSTOMER ID	600081389
AMOUNT DUE (USD)	\$ 226.16

SAFEGUARD BUSINESS SYSTEMS
 LOCKBOX 229
 P.O. BOX 7247
 PHILADELPHIA PA 19170-0001


3 9003466250 0600081389 0000022611 0

FACILITY REFUND RECEIPT

Receipt # 288015
Payment Date: 10/17/22
Household: 3160

Bellefontaine Neighbors
Parks and Recreation Department
9669 Bellefontaine Road
Bellefontaine Nbrs., MO 63137
Phone: (314)867-0700

SAMUEL MOORE
10040 COBURG LANDS
Bellefontaine Nbrs. MO 63137

Reservation Updated: Recreation Center, Meeting Room 09
KAYLA MOORE
(Not Assigned)
7270
Firm
BIRTHDAY PARTY
35
Anticipated Count:

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Sat 10/15/2022 11:00 am to 05:30 pm	0.00	90.00	0.00	90.00	0.00
Deposit	75.00-	0.00	75.00-	0.00	0.00
No refunds or credits will be given for cancellations made less than 2 weeks before the event. A \$3.00 service charge will be made for cancellations made more than 2 weeks in advance.					

Processed on 10/17/22 @ 10:05 am by JJK

Total New Deposit Fees	Total New Fees	Discount Applied
75.00	0.00	0.00
Total Due		
75.00		

Total Deposit Fees Refunded	Total Fees Paid
75.00	0.00
Total Refunded	
75.00	

Household Balance Information

Overall Household Credit Balance Available 0.00
Overall Household Balance Due 0.00

Refund of: 75.00 Made By: Journal With Reference:

A refund of \$75.00 will be mailed to:
MOORE
10040 COBURG LANDS
Bellefontaine Nbrs. MO 63137 ✓

Authorized Signature _____ Date _____ Authorized Signature _____ Date _____

SSM Executive Health
12255 DePaul Drive, Suite 100
Bridgeton, MO 63044 US
shari.bollmann@ssmhealth.com
ssmhealth.com

INVOICE

BILL TO

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

INVOICE # 2185
DATE 01/14/2024
DUE DATE 02/13/2024
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Law Enforcement:Pre-employment Medical Evaluation	2	350.00	700.00
Evaluation includes physical examination, routine laboratory analysis, EKG, lung function test screening and hearing and vision testing.			
Law Enforcement:Urine drug screen	2	45.00	90.00
9 panel urine drug screening			
Law Enforcement:Physical Fitness Testing	2	30.00	60.00
Testing includes muscular strength and endurance, flexibility and body composition.			
Law Enforcement:Aerobic capacity treadmill test	2	30.00	60.00
Measures cardiovasculat endurance level.			

1/9/2024 - Pre-employment medical evaluation - Edward Lee and
Tyrone Eastern.

BALANCE DUE

\$910.00

RECEIVED BY	✓
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	01/18/24
FOR	Police DEPT
APPROVED	<u>Missy S. C.</u>
FOR PAYMENT	<u>Missy S. C.</u>
AMOUNT \$	\$910.00

#5223



SSM Health Medical Group
12255 DePaul Drive, Suite 100
Bridgeton, MO 63044

phone: 314-209-5170
fax: 314-344-7720

Through our exceptional
health care services,
we reveal the healing
presence of God.

January 15, 2024

City of Bellefontaine Neighbors Police Department
ATTENTION: Angie
9641 Bellefontaine Road
St. Louis, MO 63137

To Whom It May Concern,

Enclosed you will find an invoice for the two individuals who received a pre-employment medical examination during the month of January 2024.

Please make check payable to SSM Medical Group and mail to the following address.

SSM Executive Health
12255 DePaul Drive, Suite 100
Bridgeton, MO 63044

Thank you for your cooperation. If you have any questions regarding this invoice, please contact me at 314-209-5122.

Sincerely,

A handwritten signature in black ink, appearing to read "Shari Bollman".

Shari Bollman, Manager
SSM Executive Health



ACCOUNT INVOICE

YNNNNN 0007398 21 T274 E573 0100 NO RP 06 01062024

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7398 1 AB 0 531

BELLEFONTAINE CITY HL
ACCOUNTS PAYABLE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818

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 YOUR ACCOUNT IS PAST DUE

If you're having trouble paying your bill, we can work with you. Just call 800.TERMINIX to speak with a billing representative. You can also pay our bill online or by mail.

SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS.	-	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
--------------	--	---	----------------	---------	--------------------	------------

Pest Control Work Order 19813801974 Environmental and Safety SurchARGE
12/05/2023 Location: 9641 BELLEFONTAINE \$76.00
\$5.00
\$81.00

Location: 9641 BELLEFONTAINE
RD, ST LOUIS MO 63137

RECEIVED BY	CITY OF BELLEFOYTAINE NEIGHBORS		
DATE: <u>1/17/24</u>	FOR: <u>FAC. CHARGE</u>	AMOUNT: \$ <u>87.00</u>	DEPT: <u>ACCT # 4733</u>
APPROXIMATE PAYMENT	<u>1/20/24</u>		

DUE DATE: Upon Receipt

The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.

Payment Options:

- EasyPay automated payments (sign up at TerminixCommercial.com)
 - Pay online at [My Account](#) at TerminixCommercial.com
 - Pay by phone at 1-855-456-3631

- Pay by enclosed check

- Credit card pa

Circle One: DISCOVER

1

name (as it appears o

Unauthorized signature:

卷之三

REMIT TO:
TERMINIX
PO BOX 80
CHICAGO I

REMIT TO: TERRITORY PROCESSING CENTER

CHICAGO IL 60680-0

THE COUNTIAN
COUNTIAN

A Division of BridgeTower Media
P.O Box 745929
Atlanta, GA 30374-5929

Invoice # 745654122
Invoice Date 11/13/2023
Customer
Payment Terms Net 30
Due Date 12/13/2023

BILLING ADDRESS
Sennmie A. Ruffin-Hall
Bellefontaine Neighbors
9641 Bellefontaine Rd
St. Louis MO 631371818

ADVERTISER

Bellefontaine Neighbors, ID: 53268
9641 Bellefontaine Rd
St. Louis MO 631371818

INVOICE REF	MEDIA	DATE	PO	EDITION	QTY	AD SIZE
1007195232	The Countian (St. Louis) - Public Notice	11/13/23		Legal - Government	1	Legal - Government
				Subtotal		\$289.17
				Tax		\$0.00
				Credits		\$0.00
				BALANCE DUE		\$289.17

Thank you for your business!
OID: 2556346
Index: Government
Category: Other
Affidavit Reference: Bellefontaine Neighbors Police Department

RECEIVED

RECEIVED BY	CITY OF BELLEFONTAINE NEIGHBORS		
DATE:	11/17/22	DEPT:	Police
FOR	BridgeTower Media	APPROVED	Countian
FOR PAYMENT	Countian	AMOUNT:	\$289.17
FCC 47 CCR 1.11			

11/17/22

Countian
11/17/22

REMITTANCE STUB TO Bridge Tower Media

Invoice #	745654122 The Countian (St. Louis) - Public Notice	Date	12/13/2023	Customer ID	ID: 53268, Bellefontaine Neighbors
Amount Enclosed:					

Acceptable Payment Methods

PREFERRED METHOD	OTHER METHODS	To Pay by Credit Card: To Pay by Check use the following address: Please include invoice number on check BridgeTower OpCo, LLC P.O Box 745929 Atlanta, GA 30374-5929	To Pay by Credit Card: Use the Click to Pay Online link located on the email you received or Contact Accounts Receivable: 866-802-8214 Please have your Invoice Number and Credit Card Number Ready
To Pay by ACH Transfer: Bank: Bank of America Send ACH remittance email to at@bridgetowermedia.com Account Number: 237025443017 Routing: 053000196	To Pay by Wire Transfer: Name: Bridge Tower OpCo, LLC Bank: Bank of America Swift Code: BOFAUS3N Bank Address: 100 North Tryon Street Charlotte NC 28255 Account Number: 237025443017 Routing: 053000196		

The Countian (St Louis)
100 S. Highway Drive
Fenton, MO, 63099
Phone: 3144211880 Fax: 0

TILL
COUNTIAN

Affidavit of Publication

See Page 2 for ad proof

To: Bellefontaine Neighbors - Semmie A. Ruffin-Hall
9641 Bellefontaine Rd
St. Louis, MO, 631371818

Re: Legal Notice 2556346, Bellefontaine Neighbors Police
Department

State of MO

} SS:
County of St. Louis

I, Mandy Loyet, being duly sworn, depose and say: that I am the Authorized Designee of The Countian (St Louis), a daily newspaper of general circulation in Fenton, County of St. Louis, State of MO; that a notice, of which the annexed is a printed copy, has been duly and regularly published in The Countian (St Louis) once each day for 1 consecutive days; and that the date of the publication were as follows: 11/13/2023.

Publishers fee: \$289.17 By: 
Mandy Loyet

Sworn to me on this 13th day of
November 2023

By:



Karie C Clark
Notary Public, State of MO
No. 20404921
Qualified in Lincoln County
My commission expires on
October 19, 2024

Notary Public Seal
KARIE C CLARK
Notary Public - Notary Seal
Lincoln County - State of Missouri
Commission Number 20404921
My Commission Expires Oct 19, 2024

RECEIVED

RECEIVED

Bellefontaine Neighbors Police Department

Job Title: Police Records Clerk

Department: Police Department

Supervisor: Commander, Bureau of Special Operations

Classification: Full Time Hourly Non-Exempt

Salary Range: \$37,294.36 - \$44,570.21

Job Summary: An employee in this job class is responsible for performing word processing and clerical work of moderate difficulty in the processing of police reports. Work is performed under the direct supervision of a unit supervisor. Work involves extensive typing, and concentrated effort to create and maintain computerized and physical police report files.

Primary Duties:

- Answer all incoming police department phone lines and transfer calls accordingly.
- Assist with in person inquiries, directing to appropriate parties.
- Maintain Police records management filing system
- Receive and process incoming police reports and distribute to the appropriate file location and/or necessary parties.
- Prepare police reports requests in accordance to current Missouri "Sunshine Law", process payments for those requests.
- Manage and maintain resident vacation watch forms and forward to appropriate parties as needed
- Maintain ordinance violation and false alarm violation databases. Prepare violations for review on a daily basis
- Electronically route court subpoenas to all police department employees.
- Perform other related duties as assigned.

Requirements:

- Graduation from high school or G.E.D., with at least 3-5 years of office experience in a fast paced environment.
- Must be able to successfully complete a criminal background check.
- Citizen of the United States or valid work permit, and apply for citizenship when eligible.
- Must be free from conviction of a Felony. A Class "M" Misdemeanor conviction will be cause for immediate dismissal from the process, unless otherwise directed by the Chief of Police.
- Must obtain and maintain law enforcement application training and certification as required by position within the first 6 months of employment. Experience with C.A.R.E. and REJS a plus. Attend training as assigned.
- Knowledge of and ability to maintain discretion regarding business-related files, reports and conversations, within the provision of open records law and other applicable State and Federal Statutes and Regulations.
- Organizational and time management skills needed to meet deadlines.
- Must have ability to work accurately with attention to detail with little direction.
- Familiarity with office equipment and file management, as well as excellent computer, organizational, and customer service skills.
- Must maintains a complete working knowledge of the function and operation of the telephone system, records management principals, practices and methods.
- Knowledge of city, state and federal laws, codes and regulations governing police records management.
- Must possess a strong work ethic with much attention to detail and effective communications skills.
- Ability to maintain confidentiality.
- Ability to work the allocated hours of the position.

PHYSICAL REQUIREMENTS: This is sedentary work requiring the exertion of up to 10 pounds of force occasionally and a negligible amount of force frequently or constantly to move objects and some medium weight requiring the exertion of up to 50 pounds of force occasionally. Physical activities include: stooping, pulling, lifting, reaching, grasping, and repetitive motions. Also includes the necessity to communicate by talking, hearing/listening. Specific vision abilities required by this job include close, distance and peripheral vision; depth perception; and the ability to adjust focus.

WORK ENVIRONMENT: Works in an office setting, in generally comfortable conditions. In compliance with the Americans with Disabilities Act, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

HIRING PROCESS

- Completed application with all requested attachments.
- Interview with police department staff.
- Satisfactory completion of a criminal background investigation.
- Interview with Chief of Police and the Mayor.
- Employment drug screening.

All full-time City employees serve a twelve (12) month probation period from the date of hire.

SALARY AND BENEFITS: Starting salary with no previous experience is \$37,294.36 and may be adjusted depending on qualifications. Salary is accompanied by an employee fringe benefit package, which includes health and dental insurance, paid holidays, vacation, a defined pension plan and a defined contribution 457 plan.

CONTACT INFORMATION: Completed applications, to include a cover letter and résumé, can be submitted in-person, mailed, or emailed. The job solicitation will remain posted until the position is filled. Please read and follow the submission instructions included with the application. Send all correspondence to:

Bellefontaine Neighbors Police Department
9641 Bellefontaine Road, Bellefontaine Neighbors, MO 63137-1818

Office hours: Monday-Friday, 8:00 AM - 5:00 PM,
Phone: (314) 867-0880, ext. 242
Email: hpdapplicant@cityoffln.com
2556546 County Hwy 13, 2023

RECEIVED



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

INVOICE

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUEDATE	TOTAL DUE
1798	01/02/2024	156039	\$0.00	02/01/2024	\$7,420.00
COMMUNICATIONS CONTRACT	1	\$7,420.00 EACH	\$7,420.00	\$0.00	\$7,420.00

COMMUNICATIONS CONTRACT
COMMUNICATIONS CONTRACT
JANUARY 2024

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

RECEIVED BY	V	
CITY OF BELLEFONTAINE NEIGHBORS		
DATE: <u>01/18/24</u>	FOR	DEPT
<u>Police</u>		
APPROVED	<u>Allen S.C.</u>	
FOR PAYMENT	<u>7/20, 00</u>	
AMOUNT \$		

 DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

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

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

Invoice Number 156089 **Customer Number** 1798

1798
BELLEFONTAINE NEIGHBORS POLICE DEPT.
CHIEF JEREMY IHLER
99641 BELLEFONTAINE ROAD
SAINT LOUIS, MO 63137

ULINE

1-800-295-5510
uline.com

SHIPPING SUPPLY SPECIALISTS

PO Box 88741 • Chicago IL 60680-1741

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2012

SOLD TO:

MDG201700006959 1AB 053 7 7626318
BELLEFONTAINE NEIGHBORS POLICE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899



YOUR ORDER #: 11055393

SHIP TO:

BELLEFONTAINE NEIGHBORS POLICE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	SHIPPING DATE	DATE SHIPPED	TERMS	INVOICE DATE
ORDERED	ITEM BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
25 EA	S-20042	13X8X2" HANDGUN EVIDENCE BOX		2.10	52.50	
25 EA	S-20044	49X7X2.5" RIFLE EVIDENCE BOX		3.20	80.00	
1 PK	S-23455	15" 18LB NAT CABLE TIES 1M/PK		37.00	37.00	
25 EA	S-20043	16X3X2" KNIFE EVIDENCE BOX		1.39	34.75	

RECEIVED BY	✓
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: <u>11/5/24</u> <u>Chris</u> DEPT	
FOR <u>11/6/24</u>	
APPROVED	<u>Chris</u>
FOR PAYMENT	<u>Chris</u>
AMOUNT \$	<u>\$ 286.25</u>

#5212

ORDER PLACED BY: CHRIS CASSADAY

STAHLER /P

SUB-TOTAL	SALES TAX	FRT/HANDLING	AMOUNT DUE
204.25	.00	82.00	286.25

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
7626318	172744758	1/04/24	286.25

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS
PORTION TO ENSURE PROPER CREDIT



Pay by phone: 1-866-268-3729

Pay by mail: PO Box 88068, Chicago, IL 60680-1006

Pay online or manage your account: AmerenMissouri.com

Customer Service: 1.877.426.3736

RECEIVED BY ✓
FOR AMERICAN MISSOURI CITY OF BELLEFONTAINE NEIGHBORS FOUND ENERGY FOR
APPROVED FOR PAYMENT *Alison Summerville* *Account #5021*
AMOUNT DUE \$0.19

Account Number 9273419116
Customer Name CITY OF BELLEFONTAINE
NEIGHBORS
Service Address CHAMBERS RD ABOUT
200 FT E OF FONDA
SAINT LOUIS, MO 63137

Due Date 02/02/2024

Amount After Due Date \$0.19

Total Lighting Charges \$11.95

Additional Adjustments (see details pages) -\$11.76

Total Amount Due \$0.19

Usage Summary

Lighting kWh

94.0000

Rate 5M Private Area Lighting

Municipal Lighting Discount

DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Lighting Charge	11.43	kWh	@ \$0.10000000	\$11.11
Municipal Lighting Discount	94.00	kWh	@ \$0.00309000	\$0.14
Fuel Adjustment Charge	94.00	kWh	@ \$0.00032000	\$0.03
Renewable Energy Adjustment				

DESCRIPTION

Missouri State Sales Tax

Missouri Local Sales Tax

Bellefontaine Neighbors Municipal Charge - Service

DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Missouri State Sales Tax	\$10.29		@ \$0.04225000	\$0.43
Missouri Local Sales Tax	\$10.29		@ \$0.04030000	\$0.41
Bellefontaine Neighbors Municipal Charge - Service	\$10.29		@ \$0.08003000	\$0.82
Total Tax Related Charges				\$1.66

Total Lighting Charges \$11.95

See next page for service details.

Keep this portion for your records.

Page 1 of 2

American
Missouri

Check if you have address changes on back.

February 02, 2024

Account Number 9273419116

\$0.19

9273419116

/Q

>002560 2258264 0001 092139 10Z

02560 1 AV 0498 5-D 63137
CITY OF BELLEFONTAINE
NEIGHBORS
964 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

AMEREN MISSOURI
PO BOX 88068
CHICAGO IL 60680-1068

20600000 0092734191106 00000000190 00000000190

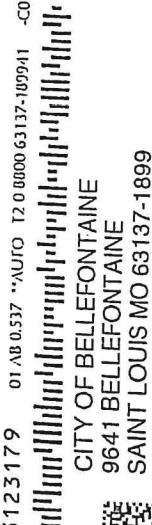
CINTAS[®]
READY FOR THE WORKDAY™

FOR NON-PAYMENT CORRESPONDENCE:
CINTAS CORPORATION #0731 0731
6200 OLIVE BLVD.
UNIVERSITY CITY MO 63130
US

PAYMENT INQUIRY # 314-862-1010
SERVICE QUESTIONS # 314-862-1010
WWW.CINTAS.COM/MYACCOUNT

ACCOUNT STATEMENT

TO VIEW AND PAY YOUR BILLS
ONLINE VISIT:
WWW.CINTAS.COM/MYACCOUNT

3123179 01/AB 05377 "AUTO T20000 63137-109911 -C03-P23 109- RE

 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE
 SAINT LOUIS MO 63137-1899



DATE	SOLD TO	DESCRIPTION	REFERENCE	AMOUNT DUE	DUUE DATE
11/13/2023	13695920	11/13/23	/4173713667	\$ 175.69	12/10/2023
11/27/2023	13695920	11/27/23	/4175101032	\$ 175.69	12/10/2023
12/11/2023	13695920	12/11/23	4176573927 ✓	\$ 175.69	01/10/2024
12/26/2023	13695920		41778038885	\$ 175.69	01/10/2024
CURRENT		1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91+ DAYS
		\$351.38	\$351.38	\$0.00	\$0.00
					TOTAL DUE \$702.76



SECRETED BY

CITY OF BELLEFONTAINE NEIGHBORS
DATE: 11/12/24
FOR: <u>Acct # 5044</u>
DEPT: <u>RECEIPTS</u>
APPROVED: <u>Spencer J. O'Dell</u>
FOR PAYMENT: <u>Spencer J. O'Dell</u>
AMOUNT: <u>\$351.38</u>

Acct # 5044

For fast and accurate processing, please detach and enclose ALL of the below coupons with your payment

TOTAL DUE	PAYMENT AMOUNT
\$ 702.76	351.38 ✓

Paid an invoice below? Thank you, allow 5-10 days processing

DATE	DUUE DATE	REFERENCE	AMOUNT
11/13/2023	12/10/2023	4173713667	\$ 175.69
11/27/2023	12/10/2023	4175101032	\$ 175.69
12/11/2023	01/10/2024	4176573927	\$ 175.69
12/26/2023	01/10/2024	41778038885	\$ 175.69

PAYER # 13715108
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE
SAINT LOUIS MO 63137

PLEASE REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 88005
CHICAGO IL 60680-1005



CONSTRUCTION / CONCRETE PERMIT

 Construction Permit
 Concrete Permit

City of Bellefontaine Neighbors

9641 Bellefontaine Road

Bellefontaine Neighbors, MO 63137

(314) 867-0076

Date: 11/29/23 Permit #: 5828Receipt #: 90100Project Address: 1270 Waldorf Dr.Address: Launder & Joyce WinceAddress: SelfAddress: Owner:Address: Contractor:Address: Mr. & Mrs. WinceSubcontractor: Address
No longer want to
put fence up.Type of Construction New Building Addition Accessory Bldg. S.W.
 Utilities Disconnected Gas Electric Water Put Fence Up.Type of Concrete Work Replacement Work Only New Work
Driveway Parking Area Patio Fence Refund of \$170Description: Closing back yard fence.Address: 4804 Country Ln. Woods
Florissant, MO 63033
Sewer, water, electric, heat
Inspections Required

Items Needed "X" Items Attached "✓"

Complete Plans _____
Plat Plan Location Drawings _____
Location Drawings

Fire District Permit _____

Heating and Air Conditioning _____

Electrical _____

Engineering Specifications _____

Other _____

Date Start ASAP

IMPORTANT: Do not begin work under the Authorization Card is displayed on the premises. Be sure to notify the Building Official of the day work is to begin and the day work will be completed for Inspections.

Owner / Agent _____

With the above information, I / we make application for a new construction permit and affirm the statements made herein are true and correct. I / we further agree with engineering specifications and other provisions of the ordinances of the City.

Contractor _____

This is to certify that permission is granted to the above Applicant to proceed as described in the above Application and in accordance with the provisions of the Ordinances of the City of Bellefontaine Neighbors, MO and subject to:

Final Inspection _____
Approved By _____
Date _____

Approved Date _____

By _____

By _____



**Minuteman
Press®**

WE DESIGN, PRINT & PROMOTE...YOU!

Chesterfield Minuteman Press
#6 Clarkson Wilson Centre
Chesterfield, MO 63017

Phone: 636-530-0020

Web: www.chesterfieldminutemanpress.com

E-mail: mmpchesterfield@minutemanpress.com

Invoice Number 48901

9/8/2023

P.O. Number 105M-J

Bill to:

City of Bellefontaine Neighbors
Jimmy Kinrich
9641 Bellefontaine Road
St. Louis, MO 63137

Phone: 314-867-0700
Mobile Phone: 314-882-0044

Ship to:

City of Bellefontaine Neighbors
Jimmy Kinrich
9641 Bellefontaine Road
St. Louis, MO 63137

Phone: 314-867-0700
Mobile Phone: 314-882-0044

5,200 Fall 2023 Newsletter & Activity Guide (Job 106878)

\$4,196.00

Invoice Subtotal:

\$4,196.00

Invoice Total:

\$4,196.00

Balance Due:

\$4,196.00

Click or Scan the QR Code



9/13/23

Parks

Parks - \$2,797.33 *Advertiser*
Admin - \$1,348.67

Total \$4,196.00

Salesperson: Marv Schaefer

Please pay from this invoice. No statements will be sent.

2.0000% Interest per month on past-due invoices.



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
352153994001	\$15.21	1 of 1
01/23/2024	Net 30	02/22/2024

Federal ID # 86-2161688

BILL TO: ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

SHIP TO : CITY OF BELLEFONTAINE NEIGHBOR
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28677760		9641BELLEFONTAINERD	352153994001	01/21/2024	01/23/2024
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
231729			SEMMIE RUFFIN-HALL		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	TAX	QTY ORD	QTY SHIP	QTY BIO	UNIT PRICE	EXTENDED PRICE
344134 ACC72620	CLAMPS,BUTTERFLY,IDEAL,#2	BX		4	4	0	2.880	11.52
810739 NSN2828201	CLIPS,BINDER,SMALL,1/4" 810739	DZ		1	1	0	3.69	3.69

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBOR
 DATE: 1/23/24
 FOR 72153994001
 APPROVED ✓
 FOR PAYMENT ✓
 AMOUNT \$15.21
 ACT # 5044
 JAN 18 2024
 SIGNATURE

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	15.21
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	\$15.21

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect.
 Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFON TAIN	231729	352153994001	01/23/2024	\$15.21	/5.21

FL Ø 002317295 3521539940017 0000001521 1 4

PLEASE SEND YOUR CHECK TO:
 ODP Business Solutions, LLC
 PO BOX 660113
 DALLAS TX 75266-0113

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
 ENSURE PROMPT CREDIT TO YOUR ACCOUNT.
 PLEASE DO NOT STAPLE OR FOLD. THANK YOU



ORIGINAL INVOICE

Business Solutions

1000

THANKS FOR YOUR ORDER

Contact Number For:

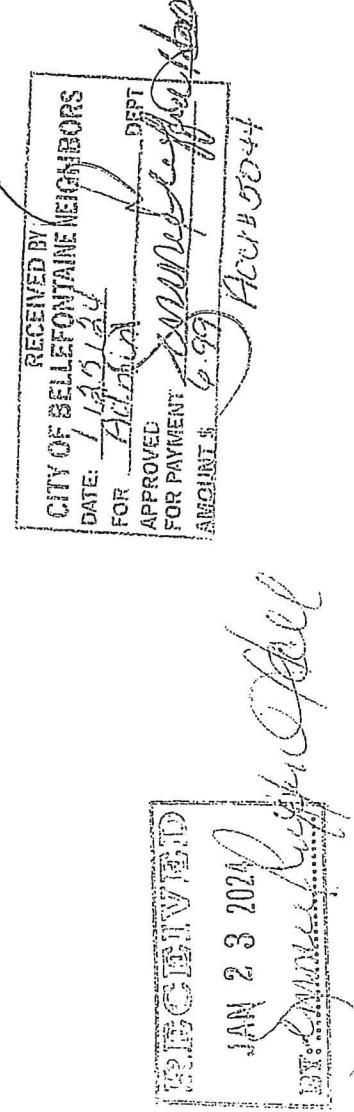
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
352153993001	\$6.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/23/2024	Net 30	02/22/2024

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE	
28677760		9641BELLEFONTAINERD	352153993001	01/21/2024	01/23/2024	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER	
231729			SEMMIE RUFFIN-HALL			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	UNIT PRICE	EXTENDED PRICE
928590	COVER,PRTPRSBD LTR3IN,BK	EA	1	1	0	6.990
OXF12906	928590					



AMOUNTS ARE BASED ON USD CURRENCY

ALL AMOUNTS ARE BASED ON USD CURRENCY	
SUB-TOTAL	6.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$6.99

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	AMOUNT ENCLOSED
CITY OF BELLEFON TAIN	231729	3521500003001	01/03/2024	\$6.00
ALL AMOUNTS ARE BASED ON USD CURRENCY				
<p>To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note a problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect.</p> <p>Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.</p>				
<p style="text-align: center;">▲ DETACH HERE ▲</p> <hr/>				
SUB-TOTAL				6.99
DISCOUNT				0.00
DELIVERY				0.00
MISCELLANEOUS				0.00
SALES TAX				0.00
TOTAL				\$6.99

PLEASE
SEND YOUR
CHECK TO:

ODP Business Solutions, LLC
PO BOX 660113
DALLAS TX 75266-0113

**PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.**



CRAIG ROTH
760 MALIBU ROAD
OSAGE BEACH MO 65065

INVOICE

BILL TO
ATTN: STEVEN FLOWERS
BELLEFONTAINE NEIGHBORS MUNI
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818



000044 SHIP TO
ATTN: STEVEN FLOWERS
BELLEFONTAINE NEIGHBORS MUNI
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818

ISSUANCE DATE 1/4/2024
DUE DATE 2/2/2024
CUSTOMER ID 600081389
INVOICE NUMBER 9003538535
PO NUMBER

Advisor No: 02H8-00 Cust No: ROSP46 Order No: CDZG27
This is a remake of order # CDZG2W. Credit will be issued to the original invoice for the product(s) below

PRODUCT NUMBER	SHIP DATE	DESCRIPTION	RATE	VOLUME	UOM	DISCOUNT	AMOUNT
SFSL3MTL1	01/02/2024	LASER L3 CHECK 1PT TEAL MRBL	0.77784	250	EA	0.00	194.46
EZSPREM	01/02/2024	EZSHIELD PREMIUM SERVICE	0.00000	250	EA	0.00	0.00

PRODUCTS & SERVICES SUBTOTAL

ORDER DISCOUNTS

SHIPPING & PROCESSING

TAX

INVOICE AMOUNT

PAYMENTS & ADJUSTMENTS

AMOUNT DUE (USD)

RECEIVED BY	/	0.00
CITY OF BELLEFONTAINE NEIGHBORS		29.68
DATE:	1-16-24	0.00
FOR	Count. THOMAS	224.14
APPROVED	Bill Roth	0.00
FOR PAYMENT	Amount \$ 224.14	\$ 224.14
AMOUNTS	Acct # 50445344	

Pay online at gosafeguardpayment.com to authorize payment via a debit from your checking account for no fee, or credit card for a nominal fee, where applicable. For questions regarding your invoice contact: CRAIG ROTH 913-649-4800 croth@gosafeguard.com
Net 30. Late payments are subject to 1.5% per month. For W9 requests, send an email to W9ComplianceRequest@gosafeguard.com
PLEASE DETACH AND REMIT WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO "SAFE GUARD BUSINESS SYSTEMS".

>>>>MAIL YOUR CHECK TO THE "NEW" ADDRESS BELOW<<<<

INVOICE NUMBER 9003538535
DUE DATE 2/2/2024
CUSTOMER ID 600081389
AMOUNT DUE (USD) \$ 224.14

SAFE GUARD BUSINESS SYSTEMS
LOCKBOX 229
P.O. BOX 7247
PHILADELPHIA PA 19170-0001

3 9003538535 0600081389 0000022414 8

Bellefontaine Neighbors
arks and Recreation Department
369 Bellefontaine Road
ellefontaine Nbrs, MO 63137
hone: (314)867-0700

LAGUANA ENOMATE-BROWN
9484 JAROS CT.
Bellefontaine Nbrs. MO 63137
Hm Ph: (314)915-30;

Receipt # 304689
Payment Date: 01/23/24
Household: 8537

eservation Updated: Recreation Center, Meeting Room 101

Reserv. Contact: SAMANTHA WHITE
(314)915-3021
Phone Number: 7605
Reserv. Number: Firm
Status: Baby shower
Purpose: Anticipated Count: 45

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Sat 01/20/2024 11:00 am to 5:30 pm	0.00	100.00	0.00	100.00	0.00

Facility Comments
No refunds or credits will be given for cancellations made less than 2 weeks before the event. A \$3.00 service charge will be made for cancellations made more than 2 weeks in advance.

Processed on 01/23/24 @ 10:04 am by ANS

Total New Deposit Fees	Total New Fees	Discount Applied	Total Due	Total Refunded	Total Fees Paid
75.00	0.00	0.00	75.00	0.00	75.00

ousehold Balance Information

Overall Household Credit Balance Available 0.00
Overall Household Balance Due 0.00

Refund of: 75.00 Made By: Journal With Reference:

A refund of \$75.00 will be mailed to:
LAGUANA ENOMATE-BROWN
9484 JAROS CT.
Bellefontaine Nbrs. MO 63137

Laguana Enomate-Brown
Authorized Signature

1/23/24
Date

Authorized Signature

Date

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.
St. Louis, MO 63074

City Of Bellefontaine
9641 Bellefontaine Rd
St. Louis, MO. 63137

卷之三

Receipt # 304826
Payment Date: 01/25/24
Household: 2584

Bellefontaine Neighbors
Parks and Recreation Department
39 Bellefontaine Road
Bellefontaine Nbrs., MO 63137
Phone: (314)867-0700

CYNTHIA NEWSOM
810 NEIGHBOR
Bellefontaine Nbrs., MO 63137
Hm Ph: (314)359-6845

ss Cancellation: ANINM (Individual Annual Membership)

Pass Holder:	CYNTHIA NEWSOM
Pass Number:	81240
Valid Dates:	07/05/2023 to 07/05/2024

Processed on 01/25/24 @ 10:48 am by ANS

Total New Fees	<input type="checkbox"/>
Discount Applied	<input type="checkbox"/>

Total Fees Refunded	<input type="checkbox"/>
	<input type="checkbox"/>

Household Balance Information

Overall Household Credit Balance Available	13.50
Overall Household Balance Due	0.00

Refund of: 50.00 Made By: Journal With Reference:

A refund of \$50.00 will be mailed to:

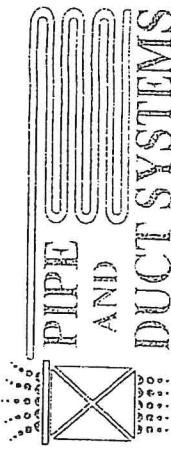
CYNTHIA NEWSOM
810 NEIGHBOR
Bellefontaine Nbrs., MO 63137

Cynthia Newsom 1/25/24
Authorized Signature Date _____

Date _____

Pipe and Duct Systems LLC

2089 Corporate 44 Drive
Fenton, MO 63026
Telephone: 636-677-6100 Fax: 636-677-0314



Sold To:	Invoice
Bellefontaine Community Center 9669 Bellefontaine Road St. Louis, MO 63137	Invoice Number: J007056 Invoice Date: Jan 26, 2024 Terms: Net 30 Customer Code: BELLECOMCT
Job Location:	Reference: EXTRA Job Number: 01567 Job Description: Bellefontaine Community Center
Bellefontaine Community Center 9669 Bellefontaine Road St. Louis, MO 63134	

Description
RE: Replace Floor Grille SECOND INVOICE

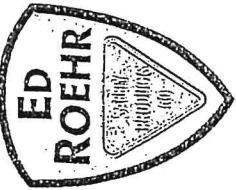
Furnish new 29 1/2 X 9 1/2 floor grille with larger spacing per
your request for room 109.

AMOUNT DUE THIS INVOICE

Sub Total	309.38
TOTAL	309.38

1/26/2024
Parke
\$ 309.38
Building estimate received

Terms: NET 30
Handling & Processing fees will be added to account balance if payment is not received in 45 days
Additional fees will be applied at 30 day intervals.
NOW ACCEPTING CREDIT CARDS FOR PAYMENT - A 2% SERVICE FEE WILL APPLY



Ed Roehr Safety Products

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

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

Phone # 314-533-9344

Fax # 314-533-3830

SOLD

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

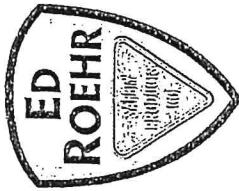
SHIPPED

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

INVOICE NO.	PAGE
538264	01
INVOICE DATE	
01/23/24	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
144323	01/23/24	000000001165	016	WILLISS	Best Way	JJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
1001	0001	JJ Maj. Williss TH834-7991-10M Boot TH 8" Trooper Black 10M SIDE ZIP BI7302-25333	130.00 EA		130.00 EA	
	2	MAG CASE BI NY DBLE GLK17/22 HIDDEN SNAP	30.00 EA		60.00 EA	
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						190.00
PO Box 790379 St. Louis, MO 63179 NET 30						190.00
RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 1/24/24 FOR [Signature] APPROVED FOR PAYMENT [Signature] AMOUNT \$ 190.00						190.00
#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

Fax # 314-533-3830

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

BELLEFONTAINE NEIGHBORS
POLICE DEPT.
9641 BELLEFONTAINE
ST. LOUIS MO 63127

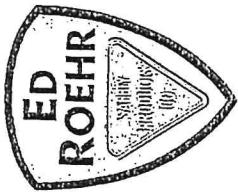
POLICE · FIRE - EMS
Equipment & Uniforms

Wholesale Distributor

1

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
244-127	01/11/24	000000001165	016	CHRIS	Jamie to DeJJ	
0005	0005	QTY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
			JJ Chris 867-0080 x 228 PLT-TS-BT01 Barricade Tape PLT Police Line 3 MIL x 1000	17.50 EA		87.50
						#5227
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						87.50
						SALE AMOUNT
						MISC. CHARGE :00
						FREIGHT :00
						SALES TAX :00
						TOTAL 87.50
						NET 30

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 11/12/24
FOR Police DEPT
APPROVED May S. 250
FOR PAYMENT
AMOUNT \$ 87.50



Ed Roehr Safety Products

Ship To Address:
2550 St. Louis Avenue
St. Louis, MO 63106
Phone # 314-533-0317

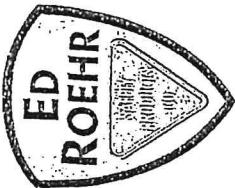
Missouri Insurance Ad Federation
P.O. Box 790379
St. Louis, MO 63179

Phone # 314-533-9344
BELLEFONTAINE NEIGHBORS
POLICE DEPT.
9641 BELLEFONTAINE
ST LOUIS, MO 63137

Fax # 314-533-3830

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

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms



Ed Roehr Safety Products

Ship To Address:
22550 St. Louis Avenue
St. Louis MO 63106

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

Phone # 314-533-9344

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

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Fax # 311-523 3830

Louisville & Jefferson Co.

BELLEFONTAINE NEIGHBORS
POLICE DEPT.
9641 BELLEFONTAINE
ST LOUIS MO 63137

RECEIVED BY	<u>John Doe</u>	DEPT
CITY OF BELLEFONTAINE NEIGHBORS		<u>Finance</u>
DATE: <u>1/1/14</u>		
FOR		
APPROVED	<u>M. J.</u>	
FOR PAYMENT		
AMOUNT		<u>\$100.00</u>

Electric Works

330 Burrogate dr
St Louis, Mo 63129
314-220-2689

Invoice

Number: 20230053

Date: January 21, 2024

Bill To:
chris cassaday
belle fontaine p.d.

Description	Code	Amount
Supply and install all materials needed to install outlets in office	office	\$95.00

Total

\$495.00

RECEIVED BY	<i>J. J. Bell</i>
CITY OF BELLEFONTAINE NEIGHBORS	DEPT
DATE: <u>1/24/24</u>	<u>Electric</u>
FOR	<u>M. S.</u>
APPROVED	<u>M. S.</u>
FOR PAYMENT	<u>495.00</u>
AMOUNT \$	

2049, 1

Electric Works

330 Burncoat dr
St Louis, Mo 63129
314-220-2689

Invoice

Number: 20230054

Date: January 21, 2024

Bill To:
chris cassaday
belle fontaine p. d.

Description	Code	Amount
provide all materials and labor to install added outlets	added outlets	450.00

Total

\$450.00

RECEIVED BY	✓
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: <u>1/24/24</u>	<u>Dale</u> DEPT
FOR	<u>Sig</u>
APPROVED	<u>M. J. J.</u>
FOR PAYMENT	<u>J. J. 450</u>
AMOUNT \$	

20491

Semmie Ruffin-Hall

From: Semmie Ruffin-Hall
Sent: Tuesday, January 16, 2024 5:09 PM
To: James Thomas
Subject: RE: William Simmons-Ameren Bill

Tracking:

Recipient

James Thomas

Delivery

Delivered: 1/16/2024 5:09 PM

Yes Sir it will.

From: James Thomas <JThomas@cityofbn.com>
Sent: Tuesday, January 16, 2024 4:20 PM
To: Semmie Ruffin-Hall <SRuffin-Hall@cityofbn.com>
Subject: Re: William Simmons-Ameren Bill

This will be on register for next month?

On Jan 16, 2024 4:08 PM, Semmie Ruffin-Hall <SRuffin-Hall@cityofbn.com> wrote:

Lori in January 2023 Ordinance #2638 was passed where Bellefontaine Neighbors took over this bill as of February 2023.

I had made a call in February thinking it was taken care of but it was not. Mr. Simmons came in and advised me in June, 2023. I made another call and I found out last Thursday from Mr. Simmons it still was not taken care of.

I contacted Kimberly at Ameren and she advised he will not be charged anymore as of today.

The two street lights I had them transfer over to #6941003916 effective immediately.

Mayor has approved of us cutting a check for February, 2023 through January, 2024 to reimburse Mr. Simmons.

My calculations are 12 months at \$37.54=\$450.48. Acct # 5313 - a Street light has

INTRODUCED BY ALDERMAN JAMES THOMAS

BILL NO. 2662

ORDINANCE NO. 2638

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH UNION ELECTRIC COMPANY D/B/A AMEREN MISSOURI REGARDING TWO (2) STREET LIGHTS AT THE INTERSECTION OF LEWIS AND CLARK AND HAVILAND DRIVE WITHIN THE SHERWOOD HILLS SUBDIVISION IN THE CITY OF BELLEFONTAINE NEIGHBORS.

WHEREAS, the Sherwood Hills subdivision is located in the City of Bellefontaine Neighbors, Missouri (the "City").

WHEREAS, the City has ownership and control of most of the street lights and the street lighting system in the Sherwood Hills subdivision; and

WHEREAS, the City has not yet accepted ownership and control over two (2) street lights located in the Sherwood Hills subdivision at the intersection of Lewis and Clark and Haviland Drive in the City, to wit: (a) Street light # 2113476 and (b) Street light # Z105996, as set forth on the Plat marked as Exhibit "A" attached hereto and incorporated herein by this reference within the Sherwood Hills subdivision; and

WHEREAS, the operation of the street lights and the street lighting system within the said subdivision is hereby found and determined to be a matter bearing directly on the safety, security, and well-being of the residents of the City living therein; and

WHEREAS, the Board of Aldermen hereby finds and declares that the City's ownership, control and payment for operation of all street lights within the Sherwood Hills subdivision would serve the public purpose of deterring crime, decreasing the possibility of traffic accidents, and increasing public safety;

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

SECTION ONE.

The City hereby accepts ownership of the two (2) street lights: (a) Streetlight # 2113476 and (b) Streetlight # Z105996 located in the Sherwood Hills subdivision as set forth in Exhibit "A".

SECTION TWO.

The Mayor is hereby authorized and directed to enter into a contract with Union Electric Company d/b/a Ameren Missouri for the operation and payment for the two (2) street lights located in

Sherwood Hills subdivision: (a) Streetlight # 2113476 and (b) Streetlight # Z105996, as set forth in Exhibit "A" within the Sherwood Hills subdivision in the City, said contract to be in the amount regularly charged to the City by Union Electric Company d/b/a Ameren Missouri for such services.

SECTION THREE.

In authorizing this contract the Board of Aldermen specifically finds, declares, and states that the City is not in any way, manner, or form accepting for public ownership or maintenance, either by dedication or otherwise, any of the streets, sidewalks, rights-of-way, public infrastructure, or other property over, upon, adjacent to, or related in any manner to the street lights listed above (except for those streets, sidewalks, and rights-of-way which are now or may hereafter be dedicated to public bodies or agencies) or other property anywhere within the Sherwood Hills subdivision. Any proposed acceptance of such streets, sidewalks, rights-of-way, public infrastructure, or property by the City shall be accomplished only upon satisfaction of the terms and conditions previously established in the Indenture of Trust and Restrictions of Sherwood Hills, St. Louis County, Mo.

SECTION FOUR.

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

**PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE
NEIGHBORS THIS 5TH DAY OF JANUARY, 2023.**

Tommie Pierson
Presiding Officer

Attest:

Semmie Ruffin-Hall
Semmie Ruffin-Hall, City Clerk

APPROVED THIS 6TH DAY OF JANUARY, 2023.

Tommie Pierson
Tommie Pierson Sr., Mayor

Attest:

Semmie Ruffin-Hall
Semmie Ruffin-Hall, City Clerk

Public Works Dept Report – January, 2024

- 34 new initial inspections were done
- 17 re-inspections were done.
- 30 nuisance letters for property maintenance issues were sent.
- Removed residents from two illegally occupied premises. One caused by landlord neglect since 2017. All occupants were removed within 72 hours.
- Contacted Waste Management regarding end of contract. Have not received a response.
- Four inclement weather events occurred. We used approximately 80 tons of salt. More salt will be purchased to add to our depleted inventory.
- Yearly inspection of car lift was completed. A \$881 repair is necessary to remain safety compliant. Upon that inspection it was brought to our attention the condition of our shop compressor. OSHA requires replacement of compressors at 20 years old. Ours is 60 years old and needs replacement. We have received 3 quotes and will be replacing with an 80-gallon compressor. Funds will come out of the Equipment Replacement budget.
- Yearly inspection of the high lift bucket truck is complete. It has passed all safety standards.

- Three property abatements complete. Debris and trash have been removed.
- Potholes filled in a multitude of streets throughout the city.
- Purchased 250 gallons of diesel fuel.
- Replaced two signs.
- Removed two stumps.
- Tar sealed streets
- We are in the process of refurbishing City Hall's Bellefontaine Neighbors sign on the front of the building.
- Our LED signs from AdMedia for Klein Park and the Boundary sign (located at 270 & Bellefontaine) have been shipped and should be installed by the end of February. Other city signs are in production with an anticipated installation date of late February/early March weather permitting.

That completes our report.

Parks and Recreation Report 2/1/2024

1. Director's office: The new office at the recreation center is nearing completion. The masonry contractor cut the door and window openings. Our park maintenance staff painted the ceiling and walls and assembled a new desk. Crallo is anticipating the window and door to be installed before February 15th.
2. Byrne Electric installed a new outlet outside of the Directors office to replace the one that was removed to install the window. They also added a dual receptacle in the safe room to allow an outlet for the new smart safe.
3. Event: Join the Bellefontaine Recreation Center for a Valentines Brunch on Wednesday, February 14 at 10:00am. We currently have 15 individuals enrolled. Pre-registration is required to ensure enough food is ordered.
4. Tax season has started. Metro St. Louis Community Tax Coalition will be at the Recreation Center February 7 & 21, March 6 & 20, and April 3 from 9:00am-12:00pm. An appointment is required. You can schedule an appointment online at MCTCFREETAX.ORG.
5. Archwell will be in the facility on February 15 to answer any questions from 1:00-2:00pm.
6. Join Bellefontaine Recreation Center and Oakstreet Health on February 6 from 11:00am-1:00pm for BINGO! RSVP today by calling 314-867-0700. Space is limited to 35 people.
7. Park maintenance will spend the next few weeks adding a fresh coat of paint around the facility. The locker rooms and bathrooms ceilings will be painted, kitchen ceiling and snack bar ceiling and walls.
8. We had roof leak above the pool last week. Upon investigation we found a bullet lodged into the roof and several other areas where bullets caused holes. Park maintenance staff were able to patch the roof with tar and we will continue to monitor for future leaks.
9. DEKA Services is installing the new HVAC unit on February 1 that services the City Clerk's office, front desk, Courts, and Mayor's office. That unit should be fully operational by Friday, February 2.