

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
SPECIAL MEETING OF MAYOR AND THE BOARD OF ALDERMEN
VIA ZOOM/TELECONFERENCE ONLY
Thursday, March 2, 2023-7:30 PM**

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday March 2, 2023, at 7:30 p.m. via video/teleconference only.

**THE MEETING WILL BE ACCESSIBLE BY THE PUBLIC IN REAL TIME ONLY BY A VIDEO/TELEPHONE CONFERENCE CALL VIA ZOOM.
THE INSTRUCTIUONS TO JOIN ARE BELOW.**

To Join The Meeting Via Website:

- (1) Go to Zoom at <https://zoom.us>**
- (2) Select Join a Meeting**
- (3) Enter Meeting ID: 825 620 8214**
- (4) Enter Password: 4i85eK**

To Join the Meeting By Phone Call (Audio):

- (1) Call 1 312 626 6799 US (Chicago)
1 646 558 8656 US (New York)**
- (2) When prompted, enter the Pass Code 452739**

THE AGENDA FOR HIS BOARD MEETING IS SET FORTH WITHIN.

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, March 2, 2023 by 12:00pm. All comments received by email will be entered into the public record and publicly as time allows. All emailed comments will also be distributed to the entire Board at or before the meeting.

AGENDA
BELLEFONTAINE NEIGHBORS BOARD OF ALDERMEN
REGULAR BOARD MEETING
BELLEFONTAINE NEIGHBORS CITY HALL
9641 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS, MO. 63137
THURSDAY-March 2, 2023-7:30 PM

PRE MEETING WILL BE AT 7:00 PM

1. CALL MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. ROLL CALL
4. APPROVAL OF AGENDA
5. MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)
6. PRESENTATION OF UNAPPROVED MINUTES (Regular B.O.A. Meeting Minutes 02-16-23)
7. APPROVAL OF INVOICES OVER \$500 (02-14-23 through 03-01-23)
8. COURT REPORTS (ATTACHED)
9. COLLECTORS REPORT FOR 01-01-23 (ATTACHED)
10. PARKS AND RECREATION REPORT-(JIMMY KIRINICH)
11. PUBLIC WORKS REPORT-(JEFF ROSS)-**EXCUSED ABSENCE**
12. POLICE REPORT (CHIEF JEREMY IHLER)
13. TREASURER'S REPORT-(RICK ROGNAN)-**EXCUSED ABSENCE**
14. CITY ATTORNEY'S REPORT (DOROTHY WHITE COLEMAN)
15. NEW BUSINESS:
 - A. BILL NO 2669- AN ORDINANCE AMENDING SECTION 2-187 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, REGARDING THE MEMBERSHIP OF THE PLANNING AND ZONING COMMISSION. (INTRODUCED BY ALDERMAN JAMES THOMAS, SR.)
 - B. PRESENTATION OF VIDEO SURVEILLIANCE UPGRADE BIDS (INTRODUCED BY JIMMY KIRINICH)
 - C. REQUEST FOR \$3000.00 FOR THE JUNETEENTH CELEBRATION FOR THE COMMUNITY (INTRODUCED BY ALDERMAN ALEASE DAILES)
 - D. REQUEST FOR \$3000.00 FOR UPCOMING "CREATING HEALTHY LIFESTYLES BUILDING HEALTHY COMMUNITIES SUMMIT" (INTRODUCED BY ALDERMAN DINAH TATMAN)

- E. RESOLUTION NO. 2023-01- A RESOLUTION OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH IWORQ SYSTEMS, INC. TO PROVIDE WORKFLOW SOFTWARE, BACK UP, STORAGE, MANAGEMENT, CUSTOMER SUPPORT AND RELATED SERVICES TO THE CITY (INTRODUCED BY ALDERMAN ALEASE DAILES)**
- F. BILL NO. 2670- AN ORDINANCE CONFIRMING RANDALL CAHILL AS SPECIAL COUNSEL FOR CERTAIN PENDING MATTERS. (INTRODUCED BY ALDERMAN THERESA HESTER)**

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

NOTICE IS HEREBY GIVEN THAT ON THE 2ND DAY OF MARCH, 2023 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 MARCH 2, 2023, WAS POSTED ON MARCH 1, 2023, 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.

**3CITY OF BELLEFONTAINE NEIGHBORS
MAYOR AND BOARD OF ALDERMEN
MEETING MINUTES
THURSDAY FEBRUARY 16, 2023 – 7:30 P.M.**

PRESENT Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Chief of Police Jeremy Ihler, City Engineer Clayton, Collector Jeff Howe, Planning and Zoning Board Pat Barrett and City Clerk Semmie Ruffin-Hall.

ABSENT Treasurer Rick Rognan

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

PLEDGE OF ALLEGEANCE

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

- Alderman Dinah Tatman-Present
- Alderman Theresa Hester-Present
- Alderman Peg Warnusz-Present
- Alderman Lynette VonSeggern-Present
- Alderman James Thomas, Sr.-Present
- Alderman Regina Harmon-Ward-Present
- Alderman Alease Dailes-Present
- Alderman Alicia Smith-Present

Eight Present -Quorum was established.

APPROVAL OF AGENDA

Mayor called for a motion to approve the agenda. **Alderman Alease Dailes** made motion to approve agenda, to table under #14 of new business, items #B and #C, and to go into close session when accountant is present. Second made by **Alderman Alicia Smith**. **Mayor** called any further discussion. None. **Mayor** asked for roll call.

City Clerk Semmie Ruffin Hall called the roll:

- Alderman Dinah Tatman-No
- Alderman Theresa Hester-Yes
- Alderman Peg Warnusz-No
- Alderman Lynette VonSeggern-No
- Alderman James Thomas, Sr.-No

- Alderman Regina Harmon-Ward-No
- Alderman Alease Dailes-Yes
- Alderman Alicia Smith-Yes

5 -Ayes/ 3-Nays. Motion fails.

Mayor called for a motion to approve the **agenda as is. Alderman Lynette VonSeggern** made motion to **approve agenda as is.** Second made by **Alderman James Thomas, Sr.** **Mayor** called any further discussion. **Alderman James Thomas, Sr.** would like to amend the agenda for the close session to discuss the items the Attorney had notified us by email. Second made by **Alderman Regina Harmon-Ward.** **Mayor** called an all-in-favor. **7-Ayes/ 1-Nay. Ayes** have it. **Mayor** called for a motion to approve the agenda as amended. **Alderman James Thomas, Sr.** made a motion to approve the agenda as amended. Second made by **Alderman Regina Harmon-Ward.** **Mayor** called an all-in-favor.

7-Ayes/ 1-Nay. Ayes have it. **Motion passes.**

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

- **Anthony Green-92XX Waldorf Drive**
 - Anthony passed out something only to the aldermen and the mayor. He Stated all the aldermen need to get a copy of the FY 19 and FY 20 audit.
 - Right now we do not have an FY 21 audit we got excuses, do not have an FY 22 audit we got excuses.
 - I have not seen the treasurer here. We are supposed to have 12/31/22 Semi-annual statement unaudited ready. I have not seen them.
 - I sent all emails to you (the aldermen) reminding you, you have a fiduciary obligation to make sure you publish the city annual financial statements They were due 12/31/22, when they are not published the city is not suppose to make any more expenditures per state law, I have given that to everybody by email except Dinah, because I had the wrong email address.
 - But there is a statutory MO Law that you are required, the board. This is the law. You must publish the financials.
 - You the board and the treasurer are not to approve any new expenditures until financials are published,
 - So, as you vote to approve invoices tonight, just consider the fact you need to talk to your city attorney about that. I sent the email to everyone. You will be in violation of a Class A Misdemeanor for trying to approve invoices

when you have not published those finances. Now correct me, if you published them let me know where I can go look at them. I have not seen them on any website or newspaper. You have a fiduciary obligation to do that for the city to do that. It is not me just saying that. If you are voting yes I want you to know what you are violating so that if it comes back home to root you are situationally aware of the risks involved of voting yes when the MO State Law has told you, you have to publish them. Again, I have not been told they have been published, but if they have let me know.

-Lastly, I gave you copies of the findings that the auditor has, they said you need to look at the expertise and experience of the accounting staff, that could have been the treasurer or accounting staff. They have said this for two years in a row, FY 19 and FY 20. That was on the independent audit report and internal controls for financial reporting and compliance on other matters based on audit report of financial statements. Your audit said to look at that because it could lead to material misstatements. As I look on the balance sheets for FY 22 and we have this minus of three quarters of a million dollars for the Citizens bank account that has not been updated and the treasurer is saying we are waiting on an adjustment entry, then that is a problem.

PRESENTATION OF UNAPPROVED MINUTES (Regular B.O.A Meeting Minutes 02-02-23) -Motion made by **Alderman James Thomas, Sr.** to approve the unapproved minutes; 2nd made by **Alderman Lynette VonSeggern.** Mayor called for all in favor-8 Ayes/0-Nays. Motion passed.

APPROVAL OF INVOICES OVER \$500 (01-30-23 through 02-13-23)-Motion made by **Alderman James Thomas, Sr.** To approve invoices over \$500, 2nd made by **Alderman Peg Warnusz.** Mayor called for any discussion-none. Mayor called for an all-in favor-6 Ayes/2-Nays. Ayes have it. Motion passed.

CITY COLLECTOR REPORT-JEFF HOWE

- Within last week or so, you should have been able to see a couple of updated reports for the months of November and December. The month of January should be ready before the next meeting.

CITY ENGINEER/BUILDING REPORT-CLAYTON KLEIN

- You have reports in front of you.
- This month was a busy month of 149 inspections were performed.
- Fifty-two certificate of occupancy released.
- Kelsie has been doing a great job keeping up with the workload.
- Trying to work with the fire department in getting their permit paid.
- Qtrip will be doing their remodeling up at their store for the interior. That probably will be starting in a month or two.
- Jimmy has been giving you an update on the recreation center. We have been having weekly meetings and they have been proceeding well.
- I have been reviewing some of their materials and so far, we have been getting our materials in on time.
- We should be able to check on the roofing material, the roofing might be the only stickler.

Discussion: Alderman Alease Dailes stated **Clayton** I sent an email on January 26, do you have any answers for me. **Clayton** stated well yeah before, most of those streets Joe would go look at them and if he had any questions I would go look at them. I would look at the drawing before they are submitted. I go as needed to look at those. **Alderman Alease Dailes** stated Mo. American Water Is changing the water line on multiple streets in Bellefontaine Neighbors, are you inspecting their work as it relates to our City. You said if someone asks you, is that what you said. Since we do not have an inspector do you go and inspect their work.

Clayton stated I have not, no. I will try to go out and look at that. **Alderman Alease Dailes** stated are you making sure the streets are in great shape after the construction, so that would be a **Clayton** stated he tries to get out to them, but he relied on Joe a lot of times before so I will get on those and make sure that they are ER(Engineer and Design) standards. The trick also is to let them know what is needed before they start and I will get with Brittany on that. **Aleese Dailes** stated can you email the board with any information, **Clayton** stated I answer to the Mayor. I will look into that for you but I answer to the Mayor. **Aleese Dailes** stated well could you send it to the Mayor so he can send it to the board. **Clayton** stated sure if that is what the Mayor wants to do.

Mayor made a statement: Let me say this I checked the records today and the fire department built a fire department down the street on Bellefontaine Road and

Jennings I believe it is and they pulled and paid for every permit that they needed. Everyone. Now I am trying to figure out why you would pull your permits down there because you know that is what you need to do. But then, today you want to build a firehouse without paying permits. I mean they just working like crazy down there. No permit, no nothing. Now what is the difference between then and now? The only thing I can come up with is that when they built the firehouse down here it was a white regime running this city and they felt the need to comply. Now it is a black regime and they do not feel the need to comply. Well I am telling you and the citizens that they are going to comply or they will not complete that firehouse down there. It is up to them. The next move is theirs, but that firehouse will not and I am telling you it will not be completed unless they come in here and get the permits that are needed and pay for them.

Alderman Dinah Tatman stated mayor I just want to say sometimes, some of the things we do or say that's does not have assessment to back up can be detrimental to those who listen to it. I think the assumption to say that because the regimes have changed. We can assume that, but to make a statement like that can be detrimental to the citizens who are listening, because we do not know. **Mayor** stated, let me tell you something, they are going to get those permits down there or they want finish that firehouse. **Alderman Dinah Tatman** stated I am not talking about. **Mayor** stated it can be detriment or whatever you choose to make it. That is the law and they gonna follow it. **Alderman Dinah Tatman** stated now see you just misunderstood what I said. I agree with that, what I said was the statement to say it was racially connotation is what I was speaking too. **Mayor** stated that is not what I said and so you can end the conversation because you are not going anywhere.

PLANNING AND ZONING-PAT BARRETT

- At our meeting this past Monday, we had an informal discussion with members of True Transformation Church who is currently leasing Bellefontaine United Methodist Church at 10600 Bellefontaine & Belgrove. Church members Pastor Trish Williams, Deacon Eric Williams and Evangelist Sherry Thomas were on hand to take part. This discussion was to talk and learn about their plans to operate a homeless shelter in the former school on the property before applying for a Conditional Use Permit. Homeless shelters are not an allowed use in the R-1 Single family dwelling district the facility is located or in any other district in the city. Their letter of intent &

correspondence was provided to Commission members ahead of the meeting.

- Pastor Williams said their proposed homeless shelter is a response to an opioid crisis in our area. The proposed shelter will be for women only with up to one child each. It would not be a shelter for victims of domestic violence and would not be a confidential location.
- When asked about her experience running homeless shelters, Pastor Williams stated she was program manager for Shalom House for a number of years.
- When asked about accreditation, licensing or approval from government agencies, she stated Shalom House did not have state or government involvement, implying the same for the proposed shelter.
- She said funding for operating the shelter would be by the church initially, then they would pursue outside funding. She stated that NACA, a homebuyer's association, would help with funding later.
- Pastor Williams went on to say that potential residents will be screened before being accepted and will be required to sign a contract for 12-18 months to become a resident. She stated a volunteer psychiatric nurse would come in to help with mental health issues.
- Meals, three per day, would be prepared for and served to residents seven days a week by volunteers. No smoking or alcohol would be allowed in the shelter. When asked if residents will be required to contribute towards their stay, she said residents will only pay for the cost of their toiletries.
- Security for the facility was briefly discussed. Pastor Williams stated security cameras are already in place. Volunteers would undergo security training. Commission members emphasized the need for security and 24/7 trained staffing as opposed to volunteers. Pastor Williams stated residential monitors will be on staff.
- According to their Letter of Intent, "the proposed shelter...will be in operation daily by our church membership and community volunteers". There was concern expressed by Commission members about dependence on volunteers to operate and provide security for the shelter which would operate around the clock, seven days a week.
- Residents would be allowed to have weekend passes and be picked up at the shelter. Pastor Williams was asked if their staff would know where the residents were going. She said residents would have to sign in & out as they come and go. They would not be allowed to have guests at the shelter.

- Individual living units (subdivided classrooms) will not have individual bathrooms. Plans are for residents to use the six restrooms in the school and three bathrooms with tubs/showers in the Parsonage, a separate building. She stated they're making cosmetic changes to classrooms to convert them into living units. There was some discussion of existing foldable partitions as walls in the classrooms. City Engineer Klein stated he'd have to consult the building code to determine if either arrangement is allowable.
- They were asked why was the Church wanting to open a homeless shelter now and put money into the building if they are only leasing the property? If True Transformation was not to buy the building, any investment in the facility would be lost. It seemed more logical to open a shelter after buying the property rather than before then. Pastor Williams stated they have a lease-to-own contract with the property owners. They will buy the property in three years.
- Their letter of intent forwarded before the meeting stated "the proposed shelter will house up to 16 participants at one time..." There was no mention of a focus on individuals with drug problems. During the meeting, Pastor Williams supplied an Executive Summary to Commission members. It stated their "program will serve up to 18 women...", two (2) more than in their letter of intent.
- The 16 or 18 residents would not include children; children would be in addition to those numbers.
- After discussion about the matter concluded, we congratulated P&Z member Leo Gordon on the Chief's Citizen's Award given to him for tackling someone who stole and crashed a car in Bellefontaine, holding them until police arrived. Commission members and members of the audience gave him applause.

CHIEF OF POLICE REPORT -JEREMY IHLER

Crime comparison between January 2022 and January 2023:

Homicides:

- 01/30/2022 – shooting homicide 900 block Rayford Court. Victim and shooter were known to each other. The victim was the ex-boyfriend of the

shooter's girlfriend. Shooter turned himself into authorities with his attorney.

- 02/07/2023 – shooting homicide 800 Block Surrey Lane. Based on the investigation, it believed that the victim and the shooter know each other. 2 to 3 people were last seen running out of the house and leaving in a gold mini-van. The investigation is ongoing.
- 02/09/2023 – shooting homicide in the area of Ashbrook and Golden. Victim was shot while sitting in a vehicle. The investigation is ongoing.
- Assault: Increase from one incident to 13 incidents.
- Burglary: Decrease from six incidents to four incidents.
- Larceny: Decrease from 15 incidents to 14 incidents.

Motor Vehicle Theft:

- Increase from five incident to 24 incidents.
- Contributing factors:
 - Doors Unlocked: 4
 - Engine on: 4
 - Keys left in vehicle: 4
 - Hyundai and KIA related $12+4=16$. Hyundai and Kia wheel locks are available through the police department.
- NCFR: Chief Goldstein stated the Fire Board Directors has waived the permit fees for the BN Recreation Center. C. Rallo has already drawn the permits from the FD.
- The police department is currently staffed with 15 police officers. Requested that the Board to approve BILL 2667 and BILL 2668 regarding police compensation. The pay adjustment for police officers will most likely stop more police officers from leaving the police department and give the police department greater recruiting power when hiring new police employees.

Mayor called for discussion- **Alderman Alicia Smith**, I just have two questions: **(1)** since we are shorthanded what would be overtime percentage fee for the officers, completely. **Chief Ihler** stated, like what it is costing us right now, I could not even begin to tell you. It is a lot. **(2) Alderman Alicia Smith** stated, just for

public record. I asked you in the pre-meeting what are we doing to attract diversity. You explained you have a recruiter, but where? **Chief Ihler** stated we have nobody right now; everybody is working the streets that is the problem. **Alderman Alicia Smith** stated that is all I needed. Thank you.

TREASURER'S REPORT- RICK ROGNAN

- **Excused Absent**

In the absence of the treasurer, **Lori Lenz (Director of Finance)** made a financial statement: Meeting today with **Angela Dorn** (our auditor) we are unraveling everything that has been done, I do not know what more we can tell you but we are working on it. I hope that we will get everything straightened out, the audit will be complete, and we can move forward. I wish I could tell you more but I cannot.

CITY ATTORNEY'S REPORT -DOROTHY WHITE COLEMAN

- I do not have a report this evening I will save it for the close session.

BILL #2666- AN ORDINANCE CONFIRMING HELLMICH, HILL & RETTER, LLC AS SPECIAL COUNSEL FOR CERTAIN PENDING MATTERS. (INTRODUCED BY ALDERMAN DINAH TATMAN)

Alderman Dinah Tatman made a motion for the first read of **Bill #2666**, second made by **Alderman Theresa Hester**. **Mayor** called for any discussion. **None**. All in favor -**8 Ayes/ 0- Nays**. **Ayes have it**. **Alderman Dinah Tatman** made a motion for the second read of **Bill #2666**, second made by **Alderman Lynette VonSeggern**. **Mayor** asked for roll call.

City Clerk Semmie Ruffin Hall called the roll:

- Alderman Dinah Tatman-Yes
- Alderman Theresa Hester-Yes
- Alderman Peg Warnusz-Yes
- Alderman Lynette VonSeggern-Yes
- Alderman James Thomas, Sr.-Yes
- Alderman Regina Harmon-Ward-Yes
- Alderman Alease Dailes-Yes

- Alderman Alicia Smith-Yes

8-Ayes/0-Nayes. Motion passes. Bill #2666 will become Ordinance #2640 if and when the mayors signs it.

BILL #2667- AN ORDINANCE UPDATING THE PAY PLAN AND COMPENSATION FOR CERTAIN EMPLOYEES IN THE CLASSIFIED SERVICE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AND REPEALING OTHER ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH. (INTRODUCED BY ALDERMAN JAMES THOMAS, SR.)

Alderman James Thomas, Sr. made a motion for the first read of **Bill #2667**, second made by **Alderman Dinah Tatman**. **Mayor** called for any discussion. **Alderman Alease Smith** according to the current ordinance we were to receive an annual review. I did not receive one, did anyone else. **Mayor** stated he received one (City Clerk took copies and handed review out). **Alderman Dinah Tatman** asked for clarification from Legal counsel because it is stated in both ordinances can we go forward with the vote under an emergency clause because it is stated on both ordinances there supposed to be evaluations, can we proceed under emergency clause. **Alderman Smith** stated that is not what this ordinance reads. **Attorney White-Coleman** asks which ordinance are you referring to. If the mayor says he has evaluation, **Alderman Tatman** states yes he has one for the chief, I think that is what he said (**Mayor** stated yes). **Attorney White-Coleman** stated so you are referring to the other ordinance. Have the evaluations been done, or are they going to be done. **Alderman Tatman** stated well I think that is the question. That is why I was referring to you. **Attorney White-Coleman** stated, well the mayor has one for the Chief, so the question would be with respect to the other ordinance. Whether or not they have been done or are they in the process of being done so that is a question I would have to pose to the chief. **Chief Ihler** stated in the process. **Attorney White-Coleman** stated then that is the answer to your question. **Alderman Tatman** stated I just wanted on the record. **Alderman Dailes** stated so based on the ordinance we didn't get, well I didn't get an evaluation. I can only speak for me because there are other things that happens that I am not privilege to, since all of this was discussed with the accountant before bringing it to the board. Based on the ordinance we are supposed to move forward is that correct, yes or no attorney. **Attorney White-Coleman** stated the ordinance I am reading says employee evaluation shall be completed in each fiscal

year, and each department head will make recommendation to the mayor as to advancement of each of his or her covered subordinate employee. So as long as it is completed within the fiscal year then that will be in compliance with what is stated here. **Chief Ihler** stated Mayor there was a previous discussion quite some time ago about the review of personnel evaluations and per the city attorney we were make them available for the board where they can come and see them and review them. We cannot give out copies or email them. They are part of the personnel record which is covered by the sunshine law. But as being members of the board of aldermen you can review them and we did make copies of them that were done back in May. We had announced that they were available for review and anyone could make an appointment and look at them. But to my knowledge no one did. **Alderman Hester** stated and that was sent out in an email that the evaluation were available, **Chief Ihler** stated no that was discussed at a board meeting. **Alderman Hester** stated but was it sent out in an email that the evaluations were available to come up and review. **Chief Ihler** stated that was 6 months ago, I do not remember. **Alderman Dailes** stated so basically it was just shared with the mayor. **Alderman Smith** stated the review she has was completed for today do have one for 2022. **Mayor** stated he has one for 2022. **Mayor** called for any further discussion. **None**. All in favor -**8 Ayes/ 0- Nays**. **Ayes have it**. **Alderman James Thomas, Sr.** made a motion for the second read of **Bill #2667**, second made by **Alderman Regina Harmon-Ward**. **Mayor** called for any further discussion.

City Clerk Semmie Ruffin Hall called the roll:

- Alderman James Thomas, Sr.-Yes
- Alderman Regina Harmon-Ward-Yes
- Alderman Lynette VonSeggern-Yes
- Alderman Peg Warnusz-Yes
- Alderman Dinah Tatman-Yes
- Alderman Theresa Hester-Yes
- Alderman Alicia Smith-Abstained
- Alderman Alease Dailes- Abstained

6-Yeahs/0-Nays/2-Abstain- Motion passes. Bill #2667 will become Ordinance #2641 if and when the mayors signs it.

BILL #2668- AN ORDINANCE REPEALING ORDINANCE NUMBER 2607 AND ESTABLISHING COMPENSATION FOR PERFORMING THE DUTIES OF THE OFFICE OF CHIEF OF POLICE FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI. (INTRODUCED BY ALDERMAN JAMES THOMAS, SR.)

Alderman James Thomas, Sr. made a motion for the first read of **Bill #2668**, second made by **Alderman Lynette VonSeggern**. **Mayor** called for any further discussion. **None**. **Alderman James Thomas, Sr.** made a motion for the second read of **Bill #2668**, second made by **Alderman Peg Warnusz**. **Mayor** called for any further discussion. **Alderman Hester** stated is this **Bill #2668** is that in reference to officers now or chief, so **Bill #2667** is for the officers. **Mayor** called for discussion. **None**. **Mayor** asked for roll call.

City Clerk Semmie Ruffin Hall called the roll:

- Alderman James Thomas, Sr.-Yes
- Alderman Regina Harmon-Ward-Yes
- Alderman Lynette VonSeggern-Yes
- Alderman Peg Warnusz-Yes
- Alderman Dinah Tatman-Yes
- Alderman Theresa Hester-Yes
- Alderman Alicia Smith-No
- Alderman Alease Dailes- No

6-Yeahs/2-Nays- Motion passes. Bill #2668 will become Ordinance #2642 if and when the mayors signs it.

Mayors Report

- Good to see each of you here tonight.
- Encourage our neighbors to come to the board meetings; they will not be all night anymore.
- Have a great weekend coming up.

ALDERMAN'S REPORT

Alderman Dinah Tatman

-Creating Healthy Life Styles Building Healthy Community Summit will be April 15 2023 from 10 am until 4 pm at the Riverview Garden High School Gymnasium.

-We had our fourth meeting and we did add an environmental entity and several representatives to speak.

-I want to stress again that our city has the highest health disparity in 6 categories;

- Hypertension
- Asthma
- Suicide
- Opioid addiction
- Mental Illness
- Hypertension

-This health summit is to bring as many health providers to the city that can offer practical information, resources and access to our citizens.

-We also teamed up with the Riverview Gardens School District Nurses and the Counselors. They will be on hand because they are extremely concerned about what our children are experiencing. High level of anxiety and suicide in the Riverview Gardens School District.

-So that our families and our children receive the resources that they need.

-Thank you to the citizens that continue to come and I encourage all of you to continue to come and receive the information to give to your neighbors.

Alderman Theresa Hester

-Thanked everyone for coming out.

-To the chiefs point that is why the city needs a city administrator. If you have different pay scales like all over the place, people cannot read it or make sense of it. We have a city administrator who oversees those things and we do not have that type of issues.

-The way things are going now it is not feasible or functioning the way it should. My personal opinion. I hope that soon we can have a city administrator.

-Thank you all for coming out.

Alderman Peg Warnusz

-Thanked everyone for coming.

- I agree with the City Administrator, and my question is what are we waiting for. I know we have an election coming up with the mayor but that does not mean we cannot begin the process of finding that person. Like Theresa said, it is something we desperately need and we need it now.
- We seem to spend a lot of time talking but not doing.
- If you think, we should not have one because the election is down the road we got another month or more to be working on it.
- Something to think about why are we waiting on that magic date to hire a city administrator.

Alderman Lynette VonSeggern

- Thanks everyone for coming out this evening.
- Good to see everybody, regular faces and new faces.
- Welcome aboard Simmons, I think we are going to do good things.

Alderman James Thomas, Sr.

- God evening. I like to thank everyone for coming out tonight.
- I will be introducing at the new board meeting hopefully if the ordinance is complete an amendment bill for planning and zoning so we can add more people.
- Closing out, this is our last meeting for Black History Month I would like to leave you with a quote from a great Congressman John Lewis. He said, ***“Never ever be afraid to make some noise, and get in good trouble, necessary trouble.”***
- Thank you.

Alderman Regina Harmon-Ward

- No Report
- I would like to acknowledge some new faces in the audience, Thank you so much for coming out.
- Thank you everybody else for coming out as well. I concur with **Alderman Warnusz**, in terms of a city administrator, and we needed one yesterday. I think it will straightened a lot of things that we are having back and forth and out of array.

-We need some guidance, we need some comradery and I think we have to bring some unity back into this community. We are too divided and it is not right. We are not going to move forward until we do, we have got to get unified here.

-We are spinning our wheels going back and forth. We are talking and not getting anywhere.

Alderman Alease Dailes

-Good evening everyone. I am glad everyone is here.

-I would like to ask the board if anyone has anything for the newsletter. Jimmy says it is due by March 29. We will be adding 80 and 90-year-old birthdays.

-Only adding their pictures and birthdates.

-Hopefully we will start working on the budget.

-I would like to ask the board if they would think about giving \$3,000 for Juneteenth. That is because we have to hire a crew to set up and break down. We need help handling the tables and chairs. We cannot do it anymore. It was just too hard on our bodies. We did have volunteers but they left and we had to haul those heavy tables and chairs.

-We will be paying for the bouncy house and petting zoo for the children.

-I will ask for the \$3,000 for next month so we can start working on it.

-**Theresa** said we should celebrate Juneteenth the whole month and we will start binging that forward for Black History and for Juneteenth.

-I want everyone to know that I am not against our police department getting their raise. I think they deserve it. I just think we need to do things different. I do not, and I do not care what anyone say a \$10,000.00 increase is unfair to the citizens and that is just my opinion. Most officers at least the ones I have spoken to the chiefs I have spoken to have done without so their staff can get it. We have a budget, we have to think about our citizens, and it is just not fair. That is just my opinion. Doing my research and talking to other chiefs in other departments. I think our officers deserve better, but I also think we need to be the verse of this community.

-As far as a city administrator, I do not think we will have one apply until after the election is over. Just being honest. Because they want to know who they will be working for.

-If, we put someone in place I would hope they are a registered voter before we put them on any board or even consider them and look at their voting record. Because if they do not even vote we should not even consider them, or maybe by that time they will be registered by next week.

-Happy to see you.

Alderman Alicia Smith

-As usual, I will be going around the community.

-First, I want to make a correction to the previous statement I made. My treasurer was actually Marcie Gooden and my campaign manager was Minister Joseph Oliverires, who was my special guest.

-I want to thank everyone for coming out and I want to let everyone know that are in Ward 4 that I will be riding the community. If you leave, your trash can out, please put your trashcan in where it should be.

-If you have any questions or comments you can email or text me as well.

-I hope we can find this -\$771,526.00 I think the community, citizens along with the board deserve an answer.

MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)

- **Marci Gooden-94XX Duenke Drive**

-Thank you board for giving the officers their raises. I am a citizen and taxpayer so I appreciate it, and hopefully we will get some more officers on the street for us all.

-I want to thank the police department we were talking with a couple of residents in Ward 4 about derelict cars and I have saw a few of them gone this week. I do not know what you guys did or court system but they are gone, except the Black Mercedes we are still working on that.

-I just want to ask a question you can take it however. I was listening to you guys and I am an HR professional for 30 years. I know that things are always in black and white that is just what we go by. **Attorney White –**

Coleman can agree with that. Black and white is the answer. I listen to you guys sometimes, and I am not sure if you are preparing when you look at ordinances, or are you understanding what they entail. Or, is there a way you guys can review them to update them because there were some saying why are we getting raises and no performance and that is not what we do in HR. You get a performance review then you get a raise. OK. So I think you guys need to kind of look at these ordinances to be better prepared cause I was a little concerned. I just want to be safe and have a happy long weekend. I just appreciate the police department doing their job and I appreciate the board of aldermen. You guys are doing what citizens expect you guys to do. But, there is always room for improvement.

- **Anthony Green-92XX Waldorf Drive**

-I do not know what else to say, I just want to make sure as a board you have the financial information that you need. I think one of the important questions I asked the chief a while ago is (and I am not complaining for not having it) what the average overtime run raise is. So we can know what the police officers all in salary in was before benefits. We don't have that number so the 47,000 sounds very low but I would like to know what does that look like since we are running the officers 12 hours a day, which is running on par, what does their pay look like now with that rate, getting paid time and a half now for your overage. \$47,000 can become \$60,000. So I am just trying to figure that out, I have not heard any numbers all I heard is emotions and everything else. I support the raise but I am an accountant and I need to know the numbers so if the numbers. We have a fiduciary duties to us the citizens, so if you are not talking numbers, you not talking dollars and cents. You are not doing the citizens justice I have not heard those numbers. I do not blame the chief for not answering the question when I asked him months ago. I am also upset because again I asked Patrick or the Mayor, in November 2021 about this audit for the 2021 year. We are a year and 3 or 4 months later and Mr. Green still be patient. I have waited a year and 4 month after the deadline, I think I have been more than patient. I would like all hands on deck to get this done before the election. I think this is a disservice. To have an FY 2023 election we cannot even discuss FY21 results and use that as a barometer to measure those who are running. That is not fair to us. I have not seen a letter to go

to the people to explain the FY21. If it is in a newsletter, tell me the page where is the letter letting people know. People need to know if FY21 finances are not where they need to be and we are still fumbling about producing the deliverable. Where is at in the Newsletter Alease is talking about or where is the self-letter to the public so they will be adequately informed about where we stand financially.

-I just think communication is up leveled, I am tired of the politics, and I want the board to have what you need to have.

-i feel there is compartmentalization going on, on the board where certain people are getting certain people are getting things and other people are not. I am not comfortable with that, because all the board have fiduciary duties not just the mayor. Each one of you have that and if you do not have that information to make an informed decision, you are still putting the city in peril. It does not seem like everyone is getting the same information, that there is a dynamic going on and I am not comfortable with, and I think you need to get in a special meeting to find out why that is happening.

-Compliance issues with reviews. Reviews done first then raises.

-When we hire a collector. This one started November 2021, this bond issue should have been resolved calendar year 2022. You can choose January, February, March, April, May, June or July. Why is it taking a year and 3 months, there is a due diligence that needs to happen. I am not blaming him, he should take the position, but the city has a due diligence to make sure he is bonded and insured. I asked plenty of times was he bonded and insured. This is what I got, now we working on it. It is just not working for me. I think the city can do better. I do not want perfection. I do not want the city to take its sweet old time. Years or months, things that can be done very quickly.

-I still support the board, I think you should get paid more than \$375 a month as aldermen. I think that is unfair to you all, but there is a whole lot of more room to evolve.

ADJOURNMENT-Alderman James Thomas, Sr. made a motion to go into close session. **Alderman James Thomas read the** called for an all-in favor, **8 -Yays/ 0 Nays.** The meeting adjourned to close session at 9:45pm.

Alderman Regina Harmon-Ward made a motion to come out of close session, second made by **Alderman Peg Warnuz**. **Mayor** called for an all-in favor, **8 -Yays/ 0 Nays**. Meeting adjourned at 10:30pm.

Alderman Alease Dailes-made a motion to adjourn, second made by **Alderman Alicia Smith**. **Mayor** called for an all-in favor, **8 -Yays/ 0 Nays**. Meeting adjourned at 10:32pm.

ATTEST:

Semmie Ruffin-Hall, City Clerk

Approved by the Board of Aldermen on _____

BELLEFONTAINE NEIGHBORS Check Detail

February 14 through March 1, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	45659	02/28/2023	A.A. QUICK ELECTRIC SEWER SERVICE IN	1003.4 · OPERATING ACCT-NEW		-5,125.00
Bill	INV # 188218	02/27/2023		1050 · DUE FROM SEWER FUND	-5,125.00	5,125.00
Bill Pmt -Check	45666	02/28/2023	GOEDECKE COMPANY	1003.4 · OPERATING ACCT-NEW		-2,720.00
Bill	INV # 858041	02/28/2023		5530 · CAPITAL EXPENSE	-2,720.00	2,720.00
Bill Pmt -Check	45670	02/28/2023	KAY BEE ELECTRIC	1003.4 · OPERATING ACCT-NEW		-563.29
Bill	INV # 58101	02/28/2023		5250 · CAPITAL EXPENSE	-563.29	563.29
Bill Pmt -Check	45683	02/28/2023	ST. LOUIS COUNTY - DEPT. OF HEALTH	1003.4 · OPERATING ACCT-NEW		-1,077.75
Bill	INV # 148136	02/27/2023		5057 · MOSQUITO CONTROL	-1,077.75	1,077.75
Bill Pmt -Check	45688	02/28/2023	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW		-7,131.28
Bill	INV # 148666	02/27/2023		5218 · RMS AND COMMUNICATIONS	-7,131.28	7,131.28
Bill Pmt -Check	45689	02/28/2023	VERMEER OF MISSOURI & ILLINOIS	1003.4 · OPERATING ACCT-NEW		-598.36
Bill	INV # PF3247	02/27/2023		5031 · EQUIPMENT MAINTENANCE	-598.36	598.36
Bill Pmt -Check	45690	02/28/2023	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW		-15,327.50

BELLEFONTAINE NEIGHBORS
Check Detail

February 14 through March 1, 2023
5043 · LEGAL FEES-REG

-15,327.50	15,327.50
-15,327.50	15,327.50

02/28/2023

INV # 27622

1003.4 · OPERATING ACCT-NEW

03/01/2023 C. RALLO CONTRACTING

45693

Bill Pmt -Check

-182,280.00

5530 · CAPITAL EXPENSE

02/28/2023

APPL # 23010-02

Bill

-182,280.00	182,280.00
-182,280.00	182,280.00

8

TOTAL

\$214,823.18

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-729-7131 Fax 314-949-6868

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

Invoice

P.O.# or Job Address

1026 St Cyr

Date	Date Completed	Work Order#	Terms	Due Date	
2/6/2023	2/6/2023	188218	Net 30	3/8/2023	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid <div data-bbox="305 1008 795 1270" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 2/13/23 FOR: Street DEPT APPROVED FOR PAYMENT: <i>[Signature]</i> AMOUNT \$ 5,125.00 ACCT # 1050</p> </div>				5,125.00	5,125.00
Total					\$5,125.00

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!

9641 Bellefontaine Road
St. Louis County, Missouri 63137
Office: 314-867-0076
Fax: 314-867-1790



AA Quick Plumbing & Sewer
3012-A North Lindbergh Blvd.
St. Louis, MO 63074

FROM THE OFFICE OF THE
BUILDING DEPARTMENT

February 2, 2023

CONTRACT

Your verbal proposal given this date for performing everything required including all labor, insurance, materials, tools, equipment and transportation for the following sewer lateral project in the City or Bellefontaine Neighbors is accepted.

LATERAL PROJECT #0323 @ 1034 ST. CYR ROAD

Replace 25 feet of existing sewer lateral and install a yard clean-out.

Check remainder of the existing lateral not replaced. If additional work is required, it will be paid for as extra work.

TOTAL LUMP SUM PRICE FOR THE ABOVE WORK TO BE \$5125.00

HOMEOWNER : CHRISTINE WHITE
LOCATOR NUMBER: 12F321104
PHONE: 314-230-5078

AGREED AND ACCEPTED:

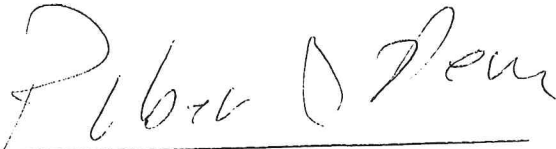
ATTEST: CITY OF BELLEFONTAINE NEIGHBORS



Lateral Sewer Commissioner



President



Secretary

8000 HALL STREET
 BUILDING G
 ST. LOUIS, MO 63147

BUILDING
 EQUIPMENT
 SUPPLIES
 BUILDING
 EQUIPMENT
 SUPPLIES

INVOICE

858041

2/2/2023

PAGE 1 of 1
 CUSTOMER 5113

GOEDECKE

CONSTRUCTION EQUIPMENT AND SUPPLIES

MDG2023 00000029 01



CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 BELLEFONTAINE MO 63137

SHIP TO
 9641 BELLEFONTAINE RD
 BELLEFONTAINE MO 63137

BUYER REF ID	ORIGINAL / LAST CSHIP DATE	SHIP	TERMS	TAXCODE	LOCATION	SHIP VIA
PO# 003816	2/2/2023	55 Amy Benedick	Net 30		ST LOUIS, MO	



PRODUCT CODE	DESCRIPTION	QTY	UNIT	PRICE	EXTENSION
Rent:Peri	28 day equipment rental 1/3/2023-1/30/2023. (\$3,400.00 + 20% discount per contract)	1		\$2,720.00	\$2,720.00

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 2/1/23
 FOR _____ DEPT _____
 APPROVED FOR PAYMENT _____
 AMOUNT \$ 2,720

Scal Folding Rental
 Acct #5530

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

REMIT TO
 VERNON L. GOEDECKE COMPANY, INC
 Drawer #2507
 PO Box 5955
 TROY, MI 48067-5955

TERMS 1.5% PER MONTH SERVICE CHARGE ON PAST DUE AMOUNTS
 GO PAPERLESS!

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

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



250 St. Francois
 Florissant, MO 63031
 314-837-3308 – office

City of Bellefontaine Neighbor
 9641 Bellefontaine Road
 llenz@cityofbn.com
 St. Louis, MO 63137

Invoice Number: **58101**
22KR-7611

Job Location: Bellefontaine - Test/Label Cir
 9641 Bellefontaine Road
 llenz@cityofbn.com
 St. Louis, MO 63137

ACCOUNT NO PO NUMBER Net 30 12/19/2022 PAGE 1
 BELLEFOU

Kay Bee Job #7611

Job Location: 9641 Bellefontaine

Furnish labor and material

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	5.00	Labor	110.00	550.00
MATERIAL	1.00	Material	13.29	13.29
TOTAL AMOUNT				563.29

Make your secured payment online:

Pay Now!

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/23/22
 FOR: [Signature] DEPT
 APPROVED: [Signature]
 FOR PAYMENT
 AMOUNT: \$563.29
 Acc # 5250

Notice to Owner: Failure of this Contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics lien on the property which is the subject of this contract pursuant to Chapter 5 429, RSMO. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.

NOTE: 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS
 *PAYMENTS MADE BY CREDIT CARD WILL INCUR A 3.5% FEE OF INVOICE TOTAL.



Kay-Bee

ELECTRIC & SYSTEMS CONTRACTOR

250 Rue St. Francois
Florissant, MO 63031
(314) 837-3308

SEND EMAIL

TO City of Bellefontaine
9641 Bellefontaine Rd
St. Louis, MO 63137

PHONE:	DATE OF ORDER	
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER	
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA
JOB NAME/NUMBER 7611		
JOB LOCATION Same		
JOB PHONE:	STARTING DATE 12/9/22	

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	Holt Ticket	\$ 13.29	\$ 13.29	Traced out lighting circuit for hold cells. The circuit is from the panel in the janitor closet. Also found circuits in downstairs panel. Was unable to trace all circuits, not being able to shut down power to certain areas.
		\$ 0.00	\$ 0.00	
		\$ 0.00	\$ 0.00	Replaced switch in the chief's office. Some one had wired the switch leg of the bottom switch in with the neutrals in the light over the chief's desk. Which in turn burned out the bottom switch. Once I replaced the switch I rewired the light so that switches worked the proper lights.
		\$ 0.00	\$ 0.00	
		\$ 0.00	\$ 0.00	They would like to light up the back parking lot, said it is very dark. They have a conduit that currently feeds 2 lights, and goes to the panel. They would also like a light off the top of the gas shed. The shed already has power that is on a photo eye, just needs to be extended for new light. Pics are attached.
		\$ 0.00	\$ 0.00	
		\$ 0.00	\$ 0.00	PO's, LIFT, SUBS
		\$ 0.00	\$ 0.00	
		\$ 0.00	\$ 0.00	TOTAL OTHER
		\$ 0.00	\$ 0.00	
		\$ 0.00	\$ 0.00	LABOR
		\$ 0.00	\$ 0.00	
		\$ 0.00	\$ 0.00	Steve Menning 5hrs \$ 110.00 \$ 550.00
		\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	TOTAL LABOR \$ 550.00
		\$ 0.00	\$ 0.00	TOTAL MATERIALS \$ 13.29
		\$ 0.00	\$ 0.00	TOTAL OTHER \$ 0.00
DATE COMPLETED	TOTAL MATERIALS	\$ 13.29		

WORK ORDERED BY _____

SIGNATURE _____
I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK.

THANK YOU	TOTAL	\$ 563.29



St. Louis County Department of Public Health
 6121 North Hanley Road
 Berkeley, MO 63134
 Air Pollution: 314-615-8924
 Vector Control: 314-615-0654
 Environmental Lab: 314-615-8324

INVOICE

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUEDATE	TOTAL DUE
217	01/12/2023	148136	\$0.00	02/11/2023	\$1,077.75

DESCRIPTION	QUANTITY	PRICE	UNIT	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
MOSQUITO SPRAYING-ALL LARVICIDE COST PER HOUR: \$65.00 MAY @ 5.0HRS--\$325.00 JUN @ 3.0HRS--\$195.00 AUG @ 2.5HRS--\$162.50 SEPT @ 3.25HRS--\$211.25	14	\$65.00	EACH	\$893.75	\$0.00	\$0.00	\$893.75
MOSQUITO SPRAYING-ALL ADULTICIDE COST PER HOUR; \$92.00 JUL @ 2.0HRS--\$184.00	2	\$92.00	EACH	\$184.00	\$0.00	\$0.00	\$184.00

Invoice Total	\$1,077.75
---------------	------------

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

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 2/13/23
 FOR: ADULTICIDE DEPT
 APPROVED FOR PAYMENT: *[Signature]*
 AMOUNT \$ 1077.75

ACCT # 5051

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

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

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

INVOICE
 Remit Portion

Invoice Date 01/12/2023
 Invoice Number 148136
 Customer Number 217
 Amount Paid

Due Date	02/11/2023
Invoice Total Due	\$1,077.75

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

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





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

INVOICE

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
1798	02/01/2023	148666	\$0.00	03/03/2023	\$7,131.28		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT FEBRUARY	1	\$7,131.28	EACH	\$7,131.28	\$0.00	\$0.00	\$7,131.28

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

Invoice Total **\$7,131.28**

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 2/14/2023
 FOR Police DEPT
 APPROVED _____
 FOR PAYMENT _____
 AMOUNT \$ 7131.28

acct 5218

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

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

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

INVOICE
Remit Portion

Invoice Date 02/01/2023
 Invoice Number 148666
 Customer Number 1798
 Amount Paid

Due Date 03/03/2023
Invoice Total Due \$7,131.28

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

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





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

Equip Maint
#5223
P.O. 0038602

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

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

Branch Chesterfield, MO		CNNYYY
Date 02/15/23	Time 09:12:29 (O)	Page 01
Account No. CITYB001	Phone No. 3148670076	Invoice No. PF3247
Ship Via p/u	Purchase Order 003862	
		12486680
		Salesperson DGR

PARTS INVOICE

ORDER#: 152741

Freight Terms: n/c

Please visit us at www.vermeermidwest.com

Part#	Description	Bin	ORD	ISS	SHF	B/O	U	Price	Amount
163709754	TENSIONER	D20	1	1	1			282.96	282.96
	NOTE: 163709754 IS A REPLACEMENT FOR 147620001								
163677773	BC1500XL REPLAC	D27	1	1	1			315.40	315.40
	NOTE: 163677773 IS A REPLACEMENT FOR 151058001								

314-868-0546

CHARGE ON ACCOUNT 598.36

Please remit all payments to:
 Vermeer S&S M.I., Inc.
 621 Spirit Valley East Dr.
 Chesterfield, MO 63005

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS

DATE: *2/15/23*

FOR: *Street* DEPT

APPROVED: *[Signature]*

FOR PAYMENT

AMOUNT: *598.36*

Acct # 3623

Received By _____

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

WHITE COLEMAN & ASSOCIATES, LLC

ATTORNEYS AT LAW

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

(314) 621-7676 OFFICE

(314) 621-0959 FACSIMILE

February 17, 2023

Ms. Semmie Ruffin-Hall
City of Bellefontaine Neighbors
9641 Bellefontaine Road
St. Louis, MO 63137

Re: Professional Services Rendered
Invoice No. 27622

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	2/13/23
FOR:	HALLMAN DEPT
APPROVED FOR PAYMENT:	<i>Simmie Ruffin-Hall</i>
AMOUNT:	15,327.50

Acct # 5043

Dear Ms. Ruffin-Hall:

Enclosed herewith is our above referenced statement/invoice in the amount of \$15,327.50 for professional services rendered for the period ending September 30, 2022, for the following matters:

General Matters:	\$ 14,627.50
Board Meetings	\$ 700.00
Total:	\$ 15,327.50

We received the City's payment of \$9,314.50 for services rendered through July 31, 2022, which will be reflected in our Firm's subsequent statements/invoices for services rendered. There is a balance in the amount of \$14,264.50 due from our invoice for services rendered through August, 2022. Accordingly, the total amount due is **\$29,592.00**.

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

Very truly yours,

Dorothy White-Coleman
Dorothy White-Coleman

DWC/sd
Enclosure

cc. Mayor Tommie Pierson

White Coleman & Associates, LLC

ATTORNEYS AT LAW

500 North Broadway - Suite 1300
St. Louis, Missouri 63102-2101

(314) 621-7676 Telephone

(314) 621-0959 Facsimile

February 17, 2023

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

Invoice No. 27622

STATEMENT

FOR PROFESSIONAL SERVICES RENDERED:

	<u>HOURS</u>	<u>AMOUNT</u>
Attendance at Board Meetings		
For Professional Services Rendered	0.00	\$700.00
Reviewed agenda packet, prepared for and participated in the meetings of the Board of Alderpersons.		
Previous Balance		\$2,800.00
PAYMENTS CREDITS & REFUNDS:		
9/21/2022 Payment - thank you. Check No. 45192		(\$700.00)
Total payments and adjustments		(\$700.00)
Balance Due		<u>\$2,800.00</u>

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

FOR PROFESSIONAL SERVICES RENDERED:

General Matters

		<u>HRS/RATE</u>	<u>AMOUNT</u>
9/1/2022	DWC Telephone conference with K. Westbrook regarding discussion of additional follow up requested by MCHR investigator concerning J. Carroll Complaint; Reviewed e-mails from S. Ruffin-Hall regarding meeting.	0.50 275.00/HR	137.50
9/6/2022	DWC Conference with S. McFarland regarding discussion of response to Sunshine Law Complaint filed by M. Avant-Elliott and J. Carroll; Telephone conference with Alderwoman Dailes regarding discussion of budget questions and residential real estate matters.	1.10 275.00/HR	302.50
9/7/2022	DWC Telephone conference with S. Ruffin-Hall regarding Notice of Public Hearing for Ad Valorem Tax Levy; Conference with S. McFarland regarding follow up on Notice requirements; Telephone call to S. Ruffin-Hall regarding same; Reviewed e-mail from S. Ruffin-Hall regarding request from P. Barrett concerning 1200 Darr Drive; Conference with S. McFarland regarding same and response to Sunshine Law Complaint filed by M. Avant-Elliott and J. Carroll.	0.80 275.00/HR	220.00
	SM Researched Section 67.110 RSMo regarding requirements concerning Notice of Public Hearing for ad valorem taxes and prepared memorandum regarding same; Legal review and analysis with D. White-Coleman regarding request from P. Barrett to review Letter of Intent from F. McKinney to operate convenience store at 1200 Darr Drive and Sunshine Law Complaint filed by M. Avant-Elliott and J. Carroll; Continued preparation of response to M. Avant-Elliott and J. Carroll Sunshine Law Complaints.	1.60 215.00/HR	344.00
9/8/2022	DWC Telephone conference with S. Ruffin-Hall regarding Notice of Hearing concerning Tax Levy and discussion of other City matters.	0.20 275.00/HR	55.00
	SM Prepared proposed ordinance for 2022 Ad Valorem Taxes Ordinance.	2.50 215.00/HR	537.50
9/9/2022	DWC Reviewed information from P. Barrett regarding 1200 Darr Drive; Prepared response to S. Ruffin-Hall regarding same; Legal review and analysis with S. McFarland regarding response to P. Barrett and Sunshine Law Complaints of M. Avant-Elliott and J. Carroll.	0.50 275.00/HR	137.50
	SM Revised Ad Valorem Taxes Ordinance; Researched Missouri law regarding Registration for Vacant Buildings; Prepared proposed response to Alderwoman A. Dailes regarding assessing registration fees against vacant residential properties; Continued preparation of response to M. Avant-Elliott and J. Carroll Sunshine Law Complaints; Began research regarding questions from P. Barrett concerning City property and building code matters.	3.70 215.00/HR	795.50
9/10/2022	SM Continued preparation of draft response to Sunshine Law Complaints filed with the Missouri Attorney General by former Alderpersons M. Avant-Elliott and J. Carroll.	1.40 215.00/HR	301.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>	
9/11/2022	DWC	Reviewed and revised response to C. Lawrence regarding Sunshine Law Complaints filed by M. Avant-Elliott and J. Carroll.	0.70 275.00/HR	192.50
9/12/2022	DWC	Continued revision of response to C. Lawrence regarding Sunshine Law Complaints filed by M. Avant-Elliott and J. Carroll; Telephone call to S. Ruffin-Hall regarding additional information regarding same (left message); Telephone conference with S. Ruffin-Hall regarding meeting minutes; Telephone conference with S. Flowers regarding same; Telephone conference with Mayor Pierson regarding discussion of allegations in Complaints filed by M. Avant-Elliott and J. Carroll; Completed revision of response.	3.10 275.00/HR	852.50
	SM	Revised response to M. Avant-Elliott/J. Carroll Sunshine Law Complaint to Missouri Attorney General; Prepared Board Bill for approval of 2022-2023 REGIS contract.	1.50 215.00/HR	322.50
9/13/2022	DWC	Revised response to P. Barrett regarding 1200 Darr Drive; Conference with S. McFarland regarding follow up with S. Ruffin-Hall regarding Ordinance for Ad Valorem Tax Levy; Reviewed e-mail from R. Rognan regarding same; Legal review and analysis with S. McFarland regarding follow up on same; Telephone conference with S. Ruffin-Hall regarding discussion of questions and preparation for Board meeting and Town Hall meeting; Follow up on same.	3.30 275.00/HR	907.50
	SM	Researched law regarding enforceability of employment offer letter executed by S. Flowers; Reviewed and revised Ordinance regarding Ad Valorem Tax Levy; Prepared e-mail to S. Ruffin-Hall regarding same; Revised summary of response to Alderwoman A. Dailes regarding vacant buildings	1.80 215.00/HR	387.00
9/14/2022	DWC	Reviewed e-mail from P. Barrett regarding 1200 Darr; Prepared response to same; Telephone conference with S. Ruffin-Hall regarding discussion of S. Flowers; Telephone call from S. Flowers regarding follow up on question regarding posting of meeting Notice to City website; Telephone call to J. Mantych to discuss same; Prepared e-mail to J. Mantych regarding same; Reviewed additional information from S. Ruffin-Hall regarding Town Hall meeting; Work on same; Conference with S. McFarland regarding follow up with Chief Ihler regarding Krsul vehicle accident.	2.50 275.00/HR	687.50
	SM	Prepared e-mail to Chief Ihler regarding status of Police Report #MO 0950400 Investigation/Krsul vehicle accident.	0.10 215.00/HR	21.50
9/16/2022	DWC	Telephone call from J. Barkley of Post dispatch regarding lawsuit filed by M. Avant-Elliott; Reviewed e-mail from R. Rognan to S. Ruffin-Hall regarding follow up on Tax Levy Ordinance; Legal review and analysis with S. McFarland regarding response to Open the Books Sunshine Law request.	0.70 275.00/HR	192.50
	SM	Reviewed e-mail from P. Barrett regarding 1059 Villa St. Cyr Place. Began research regarding request from P. Barrett regarding sale of 1059 Villa St. Cyr Place; Reviewed file; Prepared e-mail to N. Faust regarding Police Report #MO 0950400 Investigation/Krsul vehicle accident.	1.00 215.00/HR	215.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
9/17/2022	SM Reviewed Open the Door Sunshine Law request and prepared response to same; Continued review of Villa St. Cyr Apartments matter.	1.90 215.00/HR	408.50
9/19/2022	DWC Legal review and analysis with S. McFarland regarding response to Sunshine law request from Open the Books; Reviewed e-mail from S. Ruffin-Hall regarding same; Prepared e-mail to S. Ruffin-Hall regarding need for estimate of time and costs to respond; Reviewed response regarding same; Conference with S. McFarland regarding follow up on response to Sunshine Law request from S. Schupbach/Open the Books; Prepared e-mails to S. Ruffin-Hall regarding same; Prepared e-mail to S. Schupbach/Open the Books regarding response to his Sunshine Law request.	0.90 275.00/HR	247.50
	SM Revised response to request for vendor information records regarding Open the Books Sunshine Law request.	1.20 215.00/HR	258.00
9/20/2022	SM Completed draft response to P. Barrett regarding Villa St. Cyr Apartments and conditional permit requirements; Researched state law regarding legal restrictions on persons with concealed carry permits; Legal review and analysis with D. White-Coleman regarding City ordinance concerning public decorum at Board meetings.	5.50 215.00/HR	1,182.50
	DWC Reviewed e-mail from Chief Ihler requesting Ordinance regarding public conduct at Board meetings; Conference with S. McFarland regarding follow up on same; Revised response to P. Barrett regarding Villa St. Cyr Apartment and prepared e-mail to P. Barrett regarding same.	0.20 275.00/HR	55.00
9/21/2022	DWC Reviewed e-mail from P. Barrett regarding Villa St. Cyr Apartments; Prepared response to same; Reviewed e-mail from Alderwoman A. Dailes regarding Residential Real Estate Ordinance; Prepared response to same.	0.40 275.00/HR	110.00
9/22/2022	DWC Returned telephone call to R. Cahill regarding discussion of case filed by M. Avant-Elliott and T. Reed; Reviewed e-mail from S. Ruffin-Hall regarding Budget Ordinance; Telephone conference with S. Ruffin-Hall regarding same.	0.80 275.00/HR	220.00
9/23/2022	SM Telephone conference with Chief Ihler regarding status of Police Report #MO0950400 Investigation/Krsul vehicle accident; Prepared e-mail to N. Faust for Attorney D. Clark Frayne regarding same; Reviewed e-mail from S. Ruffin-Hall regarding documents for Open the Books Sunshine Law request and prepared acknowledgment of receipt of same; Reviewed information received from S. Ruffin-Hall in response to Sunshine Law request from Open the Books.	0.70 215.00/HR	150.50
9/26/2022	SM Researched and began preparation of Ordinance regarding Public Meeting Police Security; Reviewed proposed revision of license rates ordinance from Alderwoman A. Dailes and researched allowable fees; Researched case law and RSMo Section 571.215 regarding concealed carry prohibitions in government facilities.	1.40 215.00/HR	301.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>	
9/27/2022	DWC	Reviewed file; Prepared e-mail to P. Barrett regarding information concerning Villa St. Cyr Apartments; Conference with Mayor Pierson regarding various City matters; Telephone conference with Alderwoman A. Dailes regarding Residential Real Estate Ordinance	0.60 275.00/HR	165.00
	SM	Continued preparation of amendments to City ordinances regarding Public Meeting Policy Security Ordinance and summary of Section 19-27 of the City Code.	2.80 215.00/HR	602.00
9/28/2022	DWC	Reviewed e-mail from Alderwoman A. Dailes regarding discussion of Residential Real Estate Ordinance; Legal review and analysis of same with S. McFarland; Prepared e-mail to Alderwoman A. Dailes regarding same; Reviewed Notice of Dismissal Hearing in Bailey Pride v. Kawarteng, et al; Reviewed and revised proposed Ordinances for approval of Regis contract and repeal of Ordinance regarding Mayor's pay; Prepared e-mail to S. Ruffin-Hall regarding proposed ordinance for Repeal of Ordinance regarding Mayor's pay and Regis contract.	1.50 275.00/HR	412.50
	SM	Revised draft Board Bill regarding Ordinances for approval of REJIS contract and prepared draft bill regarding compensation of the Mayor; Researched case law regarding legal standards regarding warrantless searches in connection with security in public meetings; Prepared summary of applicable law to warrantless search of persons entering City Hall or other City facilities.	3.80 215.00/HR	817.00
9/29/2022	DWC	Legal review and analysis with S. McFarland of Ordinance regarding Security in Public Meetings; Revised Ordinance regarding Security in Public Meetings; Researched City Ordinances regarding combining Street Department and Department of Public Works; Telephone conference with Alderwoman A. Dailes regarding discussion of research and additional information needed; Reviewed job descriptions from Alderwoman A. Dailes; Telephone conference with Alderwoman D. Tatman regarding various City matters; Reviewed e-mail from Chief Ihler regarding further discussion of issues concerning security in public meetings; Conference with S. McFarland regarding same; Completed ordinance regarding Street Department and Director of Public works / Public Works Department.	3.20 275.00/HR	880.00
	SM	Revised summary of law applicable to search of persons entering City Hall or other City facilities regarding Ordinance regarding security in public meetings; Researched due process issues regarding bans from public property regarding same; Reviewed e-mail from Alderwoman A. Dailes regarding rental rates; Continued preparation of Ordinance regarding same; Research regarding assessment of costs incurred for abatement of nuisance.	2.80 215.00/HR	602.00
9/30/2022	DWC	Revised ordinance regarding Director of Public Works; Telephone call from Chief Ihler regarding special meeting to discuss Police Department; Legal review and analysis with S. McFarland regarding questions raised by Chief Ihler in 9/22/22 e-mail; Revised e-mail to Chief Ihler regarding questions raised in 9/22/22 e-mail; Conference with S. McFarland regarding follow up on same.	1.70 275.00/HR	467.50
	SM	Continued preparation of Ordinance regarding Residential Rental Rates; Reviewed 9/22/22 e-mail from Chief Ihler regarding questions regarding concealed/open carry of firearms and devices	5.30 215.00/HR	1,139.50

classified as weapons; Began research of applicable law and preparation of response to Chief Ihler; Researched nuisance ordinances to be referenced in Residential Rental Rates Ordinance.

	<u>HRS/RATE</u>	<u>AMOUNT</u>
For Professional Services Rendered	61.70	\$14,627.50
Previous Balance		\$63,130.50
PAYMENTS CREDITS & REFUNDS:		
9/21/2022 Payment - thank you. Check No. 45192		(\$11,468.50)
Total payments and adjustments		(\$11,468.50)
Balance Due		<u>\$66,289.50</u>

Timekeeper Summary

<u>Name</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
D. White-Coleman	22.70	275.00	\$6,242.50
S. McFarland	39.00	215.00	\$8,385.00

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

February 17, 2023

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

Invoice No. 27622

S T A T E M E N T

Matter Billing Summary

	Fees/ Costs	Service tax/ Sales tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
FOR PROFESSIONAL SERVICES RENDERED:				
Attendance at Board Meetings				
	\$700.00	\$0.00	(\$700.00)	\$2,800.00
	\$0.00	\$0.00	\$0.00	\$700.00
		\$0.00	\$0.00	<u>(\$700.00)</u>
				\$2,800.00
FOR PROFESSIONAL SERVICES RENDERED:				
General Matters				
	\$14,627.50	\$0.00	(\$11,468.50)	\$63,130.50
	\$0.00	\$0.00	\$0.00	\$14,627.50
		\$0.00	\$0.00	<u>(\$11,468.50)</u>
				\$66,289.50

	Fees/ Costs	Service tax/ Sales tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
GRAND TOTAL	\$15,327.50	\$0.00	(\$12,168.50)	\$65,930.50
	\$0.00	\$0.00	\$0.00	\$15,327.50
		\$0.00	\$0.00	(\$12,168.50)
				<u>\$69,089.50</u>

TO OWNER:
 CITY OF BELLEFONTAINE NEIGHBORS
 9641 Bellefontaine Rd
 St. Louis, MO 63137

FROM CONTRACTOR:
 C. RALLO CONTRACTING
 5000 Kemper Avenue
 St. Louis, MO 63139

PROJECT:
 BELLEFONTAINE GYM ROOF STRUCTURAL R
 9641 Bellefontaine Rd.
 St. Louis, MO 63137

DESIGNER LEAD:

APPLICATION NO: 23010-02

Period From: 1/1/2023
PERIOD TO: 1/31/2023

Project Number:

CONTRACT DATE: 9/30/2022

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM: \$ 737,000.00
2. Net change by Change Orders: \$ \$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2): \$ 737,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703): \$ 274,400.00

5. RETAINAGE:
 a. 5.0% of Completed Work: \$ 13,720.00
 b. % of Stored Material: _____

Total Retainage (Lines 5a + 5b or

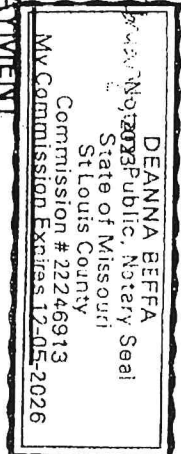
6. TOTAL EARNED LESS RETAINAGE: \$ 13,720.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate): \$ ~~44,000.00~~ 260,000.00
8. CURRENT PAYMENT DUE: \$ 182,280.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE: \$ ~~201,000.00~~ 462,600.00

ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

Information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: C. Rallo Contracting Co., Inc.
 BY: *[Signature]*

State of: Missouri County of: St. Louis
 Subscribed and sworn to before me this 7th day of February 2023
 Notary Public: *[Signature]*
 My Commission expires: 12/5/22



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 182,280.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT:

BY: *[Signature]* 3-1-23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

BELLEFONTAINE GYM ROOF STRUCTURAL REPLACEMENT & I

APPLICATION NO: 23010-02
 APPLICATION DATE: 01/31/23
 PERIOD TO: 01/31/23

A LINE ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE) 0.00%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	General Conditions / Mobiliza / Demob / Insurance / O&P / Closeouts / Bonds	\$68,000.00	21,000.00	26,000.00	26,000.00		47,000.00	69.12%	21,000.00	-
2	Demolition, Division 2	\$180,000.00	5,000.00	175,000.00	175,000.00		180,000.00	100.00%	-	-
3	Construction of Building Systems - Divisions 03-12	\$7,000.00						0.00%	7,000.00	-
4	Refrigerations Systems / Risk Concrete - Division 13	\$140,000.00	12,800.00				12,800.00	9.14%	127,200.00	-
5	Dasher Boards - Division 13	\$100,000.00	12,000.00				12,000.00	12.00%	88,000.00	-
6	Plumbing and Mechanical - Division 20-23	\$15,000.00	2,200.00				2,200.00	14.67%	12,800.00	-
7	Electrical and Fire Alarm - Divisions 26	\$65,000.00						0.00%	65,000.00	-
8	Site Work - Divisions 31-33	\$10,000.00						0.00%	10,000.00	-
9	Alternate 1 - Deduct for Steel Dashers	\$14,000.00						0.00%	14,000.00	-
10	Alt 4 - Salvage Dasher Boards	\$100,000.00						0.00%	100,000.00	-
11	Alt 5 - Paint Risk Arena	\$3,000.00	1,200.00				1,200.00	40.00%	1,800.00	-
12	Alt 6 - Tempered Glass Stands Railing	\$21,000.00	5,200.00				5,200.00	24.76%	15,800.00	-
13	Alt 8 - Replace Ceiling / Lgts Locker Rms	\$14,000.00	14,000.00				14,000.00	100.00%	-	-
14	Alt 9 - Replace Ceiling / Lgts Warming Rms									
		\$737,000.00	73,400.00	201,000.00	201,000.00		274,400.00	37.23%	345,000.00	-

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL CONDITIONAL WAIVER AND RELEASE UPON PAYMENT

Property Name: BELLEFONTAINE GYM ROOF STRUCTURAL REPLACEMENT & IMPROVEMENTS

Property Location: 9641 Bellefontaine Rd., St. Louis, MO 63137

Invoice/Payment Application No.: 23010-02

Payment Amount: \$201,000.00

Payment Period: From: 1/1/2023 To: 1/31/2023

Upon receipt of the undersigned of a check in the above reference payment amount to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the Invoice of Payment Application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money received from this progress payment promptly to pay in full all his laborers, subcontractors, material men, and suppliers for all work, materials or equipment that are subject of this waiver and release.

Dated: 2/7/23

Signed: 
C. Rallo Contracting

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

<u>I. COURT INFORMATION</u>	Municipality: BELLEFONTAINE NEIGHBORS	Reporting Period: Feb 1, 2023 - Feb 28, 2023	
Mailing Address: 9641 Bellefontaine Rd, SAINT LOUIS, MO 63137			
Physical Address: 9641 Bellefontaine Rd, SAINT LOUIS, MO 63137		County: St. Louis County	Circuit: 21
Telephone Number:		Fax Number:	
Prepared by: STEVEN FLOWERS		E-mail Address: SEven.Flowers@courts.mo.gov	
Municipal Judge: Judy P. Draper			
<u>II. MONTHLY CASELOAD INFORMATION</u>			
	Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month	11	535	120
B. Cases (citations/informations) filed	0	22	2
C. Cases (citations/informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)	0	0	0
2. court/bench trial - GUILTY	0	0	0
3. court/bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	0	10	0
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)	0	6	1
6. dismissed by court	0	2	0
7. <i>nolle prosequi</i>	0	0	2
8. certified for jury trial (not heard in Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	0	18	3
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]	11	539	119
E. Trial de Novo and/or appeal applications filed	0	0	0
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>		<u>IV. PARKING TICKETS</u>	
1. # Issued during reporting period	0	1. # Issued during period	0
2. # Served/withdrawn during reporting period	0	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	0		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: BELLEFONTAINE NEIGHBORS	Reporting Period: Feb 1, 2023 - Feb 28, 2023
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V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$409.00	Court Automation	\$112.00
Clerk Fee - Excess Revenue	\$72.00	Total Other Disbursements	\$112.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$2.22	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$1,787.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Bond Refunds	\$0.00
Total Excess Revenue	\$483.22	Total Disbursements	\$1,787.00

Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)	
Fines - Other	\$842.00
Clerk Fee - Other	\$120.00
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$0.00
Peace Officer Standards and Training (POST) Commission surcharge	\$16.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$114.08
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$3.70
Law Enforcement Training (LET) Fund surcharge	\$32.00
Domestic Violence Shelter surcharge	\$32.00
Inmate Prisoner Detainee Security Fund surcharge	\$32.00
Restitution	\$0.00
Parking ticket revenue (including penalties)	\$0.00
Bond forfeitures (paid to city) - Other	\$0.00
Total Other Revenue	\$1,191.78

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

I. COURT INFORMATION		Contact information same as last report <input type="checkbox"/>	
Municipality: Bellefontaine Neighbors Municipal C		Reporting Period: 02/01/2023 - 02/28/2023	
Mailing Address: 9641 Bellefontaine Rd		Software Vendor: REJIS	
Physical Address: 9641 Bellefontaine Rd		County: St. Louis County	Circuit: 21st Judicial Circuit
Telephone Number: (314) 867-0076		Fax Number: (314) 867-1790	
Prepared by:		E-mail Address:	iNotes []
Municipal Judge(s): Judy P. Draper		Prosecuting Attorney: Anthony D. Gray	
II. MONTHLY CASELOAD INFORMATION		Alcohol and Drug Related Traffic	Other Traffic
A. Cases (Citations/informations) Pending at start of month		110	10,262
B. Cases (Citations/Informations) Filed		0	0
C. Cases (Citations/Informations) Disposed			
1. Jury Trial (Springfield, Jefferson, and St. Louis County only)		0	0
2. Court/Bench Trial - GUILTY		0	0
3. Court/Bench Trial - NOT GUILTY		0	0
4. Plea of GUILTY in Court		0	7
5. Violations Bureau Citations (i.e., written plea of guilty) and Bond Forfeitures by Court Order (as payment of fines/costs)		0	0
6. Dismissed by Court		0	0
7. Nolle Prosequi		0	0
8. Certified for Jury Trial (not heard in Municipal Div.)		0	0
9. TOTAL CASE DISPOSITIONS		0	7
D. Cases (Citations/Informations) pending at end of month [pending caseload = (A + B) - C9]		110	10,255
E. Trial De Novo and/or Appeal Applications Filed		0	0
III. WARRANT INFORMATION (Pre and Post Disposition)		IV. PARKING TICKETS	
1. # Issued during Reporting Period	0	# Issued During Period	
2. # Served/Withdrawn during Reporting Period	21	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at End of Reporting Period	3,839		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Court Information	Municipality: Bellefontaine Neighbors Municipal Court	Reporting Period: 02/01/2023 - 02/28/2023
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V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements Cont.	
Fines - Excess Revenue	\$875.63		
Clerk Fee - Excess Revenue	\$120.00		
Crime Victims Compensation (CVC) Fund Surcharge - Paid to City/Excess Revenue	\$3.70		
Bond Forfeitures (paid to city) - Excess Revenue	\$0.00		
Total Excess Revenue	\$999.33		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$266.00		
Clerk Fee - Other	\$24.00		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF			
Peace Officer Standards and Training (POST) Commission Surcharge	\$13.00		
Crime Victims Compensation (CVC) Fund Surcharge - Paid to State	\$88.26		
Crime Victims Compensation (CVC) Fund Surcharge - Paid to City/Other	\$0.88		
Law Enforcement Training (LET) Fund Surcharge	\$26.00		
Domestic Violence Shelter Surcharge	\$26.00		
Inmate Prisoner Detainee Security Fund Surcharge	\$0.00		
Sheriffs' Retirement Fund (SRF) Surcharge	\$0.00		
Restitution	\$0.00		
Parking Ticket Revenue (including penalties)	\$0.00		
Bond Forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$444.14	Total Other Disbursements	\$54.45
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$1,497.92
Recoupment - Other	\$52.45	Bond Refunds	\$0.00
Livescan Fingerprint Fee - Other	\$2.00	Total Disbursements	\$1,497.92

City of Bellefontaine Neighbors
Collector's Report
January 2023

Tax Source	City Receipt	Date Received	Amount
<u>Capital Improvement Tax</u>			
Subtotal	n/a	1/1/2023	-
<u>Cigarette Tax</u>			
Missouri Department of Revenue	91471	1/23/2023	2,052.31
Subtotal			2,052.31
<u>Gasoline Tax</u>			
Missouri Department of Revenue	n/a	1/20/2023	31,060.43
Subtotal			31,060.43
<u>Utility Taxes</u>			
Spire - Missouri	91547	1/31/2023	45,043.21
Accessline Communications	91542	1/28/2023	4.32
Sprint Spectrum, L.P.	91530	1/26/2023	574.60
MCI Metro Access Transmission Services, LLC	91532	1/26/2023	3.86
Socket Telecom, LLC	91538	1/28/2023	51.42
Snapcom LLC	91472	1/26/2023	60.06
Southwestern Bell Telephone Company	91535	1/26/2023	2,531.81
SBC Long Distance	91529	1/26/2023	51.47
Missouri-American Water Company	91548	1/31/2023	12,579.95
Telecom Evolutions	91539	1/28/2023	3.72
Ooma, Inc.	91543	1/28/2023	84.81
Charter Advanced Services	91531	1/26/2023	628.44
Charter Communications Services	91579	1/31/2023	21,715.90
Consumer Cellular	91467	1/18/2023	3,546.77
Communication Technologies	91540	1/28/2023	579.17
Cricket Communications, Inc.	91534	1/26/2023	35.71
AT&T Corp	91533	1/26/2023	3.15
New Cingular Wireless	91536	1/26/2023	1,818.59
TracFone Wireless	91469	1/19/2023	179.32
Fusion Cloud Services	91527	1/26/2023	13.77
Fuze Inc.	91473	1/26/2023	12.48
Gabbit LLC	91475	1/26/2023	3.38
Google North America	91541	1/28/2023	11.78
Google Voice Inc.	91474	1/26/2023	2.63
Cellco Partnership	91528	1/26/2023	787.14
Locus Telecommunications	91526	1/26/2023	3.01
Subtotal			90,330.47

Tax Source	City Receipt	Date Received	Amount
<u>Motor Vehicle Tax</u>			
Motor Vehicle Fee Increase	n/a	1/20/2023	5,440.57
Motor Vehicle Sales Tax	n/a	1/20/2023	9,034.04
<i>Subtotal</i>			14,474.61
<u>Personal Property and Real Estate (and Sewer)</u>			
Real Estate	91546	1/24/2023	200,741.65
Sewer Lateral Fund	91546	1/24/2023	13,062.55
Interest	91546	1/24/2023	295.48
Railroad and Utility Annual tax	91546	1/24/2023	68,568.67
<i>Subtotal</i>			282,668.35
<u>Road & Bridge Fund</u>			
St. Louis County	91393	1/9/2023	6,675.18
St. Louis County	91545	2/1/2023	18,712.65
<i>Subtotal</i>			25,387.83
<u>St. Louis County Public Safety (Prop P)</u>			
MO Dept of Revenue	n/a		-
<i>Subtotal</i>			-
<u>Sales Tax</u>			
<i>Subtotal</i>			-
<u>Liquor Outlets</u>			
<i>Subtotal</i>		Various	1,000.00
<u>Manufacturers</u>			
<i>Subtotal</i>			-
<u>Retail Merchants</u>			
<i>Subtotal</i>			-
<u>Vending</u>			
<i>Subtotal</i>			-
<u>Occupational Licenses</u>			
<i>Subtotal</i>			-
Total for the Calendar Month			446,974.00
Total Fiscal Year-to-Date			3,439,731.44

INTRODUCED BY ALDERMAN JAMES THOMAS

BILL NO. 2669

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 2-187 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, REGARDING THE MEMBERSHIP OF THE PLANNING AND ZONING COMMISSION.

WHEREAS, §89.320 R.S.Mo. 2016 allows the planning and zoning commission of any municipality to consist of not more than fifteen (15) nor less than seven (7) members, including the mayor, if the mayor chooses to be a member, a member of the council selected by the council, if the council chooses to have a member serving on the commission, and not more than fifteen (15) nor less than five (5) citizens appointed by the mayor and approved by the council; and

WHEREAS, the Board of Aldermen of the City of Bellefontaine Neighbors finds it to be prudent and in the best interests of the City to increase the membership of the Planning and Zoning Commission.

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

Section One.

Section 2-187 of Article IV of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri is hereby amended by repealing in full Section 2-187 and in lieu thereof, enacting a new Section 2-187 to read as follows:

Chapter 2. Administration

ARTICLE IV. Planning and Zoning Commission

Sec. 2-187. Membership ; qualifications, appointment and term of office of members; vacancies.

The planning and zoning commission shall consist of not more than fifteen (15) or less than nine (9) members, including; the mayor, a member of the board of aldermen selected by the board of aldermen, and the building official, who shall be ex officio members of the commission. The remaining members shall be citizen members who shall be qualified by knowledge and experience to act on questions pertaining to the development and planning of the city. They shall be appointed by the mayor, with the approval of the board of aldermen, for terms of four (4) years each which shall expire on the 1st day of June of the applicable year. Appointments to fill vacancies shall be for the unexpired terms only.

Section Two.

It is hereby declared to be the intention of the Board of Aldermen that the sections, subsections, paragraphs, sentences, clauses, phrases, and words of this ordinance shall be

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

Section Three.

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

Section Four.

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

PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS ____ DAY OF _____, 2023.

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS ____ DAY OF _____, 2023.

Tommie Pierson Sr., Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

INTRODUCED BY ALDERMAN ALEASE DAILES

RESOLUTION NO. 2023-01

A RESOLUTION OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH IWORQ SYSTEMS, INC. TO PROVIDE WORKFLOW SOFTWARE, BACK UP, STORAGE, MANAGEMENT, CUSTOMER SUPPORT AND RELATED SERVICES TO THE CITY

WHEREAS, iWorQ Systems, Inc. provides business-critical workflow software to cities and counties all across the United States and Canada which helps cities and counties manage everything from permitting, planning & zoning, code enforcement, licensing, work orders, inspections, facility management, among other things; and

WHEREAS, the City of Bellefontaine Neighbors, Missouri (the “City”) desires to enter into a service agreement with iWorQ Systems, Inc. to provide workflow software, backup, storage and management, customer support and training, and other such related services to the City (the “Agreement”); and

WHEREAS, the services/goods provided by iWorQ Systems, Inc. are proprietary in nature and are of such specialized or non-standard nature that they can be acquired only from a sole source of supply and that no similar services/goods would reasonably satisfy the City’s requirements.

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

SECTION ONE.

The Mayor and other appropriate city officials are hereby authorized to execute and enter into an Agreement with iWorQ Systems, Inc. in substantial accord with the terms and conditions set forth in Exhibit A, attached hereto and incorporated herein by this reference, together with such amendments or revisions thereto in form and substance as may be approved by the City Attorney.

SECTION TWO.

The total funding under the Agreement shall not exceed \$40,000.00.

SECTION THREE.

The Mayor/City Administrator and City Clerk are authorized to implement this Resolution and develop any supplemental policy or procedure needed to govern or carry out its intent.

SECTION FOUR.

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

THIS RESOLUTION WAS PASSED AND APPROVED THIS ____ DAY OF _____ , 2023.

Tommie Pierson, Sr. Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

IWORQ SERVICE AGREEMENT

For iWorQ applications and services

Bellefontaine Neighbors here after known as ("Customer"), enters into THIS SERVICE AGREEMENT ("Agreement") with iWorQ Systems Inc. ("iWorQ") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ's authorized website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation.

iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image. Access to iWorQ cannot be used to record personal or confidential information such as driver license numbers, social security numbers, financial data, credit card information or upload any images or documents considered personal or confidential.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation documents upon request. iWorQ will do ONE import of the Customer's data. This import consists of importing data, sent by the Customer, in an electronic relational database format. Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.

EXHIBIT A



Data upload and storage is provided to every Customer. This includes uploading files up to 3MB and 10 GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

4. CUSTOMER DATA:

Customer data will be stored on AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage Customer data. iWorQ does backups twice per week and offsite backups twice per week. The subscription will renew each year on the anniversary date of this Agreement unless terminated (see 7. TERMINATION).

Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management service(s), onsite backups, application(s) and other service(s).

Data upload and storage is provided to every Customer. This includes uploading files up to 3MB and 10 GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support request is typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoice by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days. Any billing changes will require that a new Service(s) Agreement be signed by Customer.

Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. Support and services fees may increase in subsequent years, but will increase no more than 5% per year.

7. TERMINATION:

Either party may terminate this agreement, after the initial 1-YEAR TERM, without cause if the terminating party gives the other party sixty (60) days written notice. Should Customer



terminate any application(s) and or service(s) the remaining balance will immediately become due. Should Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed.

Upon termination (7. TERMINATION), iWorQ will discontinue all application(s) and or service(s) under this Agreement; iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data for a cost of no more than \$2,500; and all provisions of this Agreement will continue.

If a cancelation notice is in place, then iWorQ will provide an electronic copy of all customers data within 3-5 business days.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah.

10. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact _____ Title _____

Office Phone _____ Cell _____

Email _____

Secondary Implementation Contact _____ Title _____

Office Phone _____ Cell _____

Email _____

Portal Setup Contact (if applicable) _____ Title _____

Office Phone _____ Cell _____

Email _____ Signature _____





(This person is responsible for placing the iWorQ Portal Link being placed on the agency's website within 90 days of the agreement signature. The iWorQ Portal Link will remain on agencies website for the entire Term of the agreement. If the iWorQ Portal Link is not placed on the city website within 90 days, the Agency agrees to pay an additional \$1,000 dollars towards setup costs (this is to cover iWorQ's time).

11. CUSTOMER BILLING INFORMATION:

Billing Contact _____ Title _____

Billing Address: _____

Office Phone _____ Cell _____

Email _____

PO# _____ (if required) Tax Exempt ID # _____

12. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representative of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____

Effective Date: _____

Printed Name _____

Title _____

Office Number _____

Cell Number _____



iWorQ Service(s) Agreement

APPENDIX A

iWorQ Price Proposal

Bellefontaine Neighbors	Population- 10,615
9641 Bellefontaine Road, St. Louis, MO, USA	Prepared by: Ben Freeman and Steve Hulse

Annual Subscription Fees

Application(s) and Service(s)	Package Price	Billing
<p>Community Development (Enterprise Package)</p> <ul style="list-style-type: none"> *Permit Management *Code Enforcement *Portal Home *Online credit/debit card processing integrated with iWorQ. (Payroc) <p>-Configurable portal for ease of applying for permits, tracking current permits, and paying fees online -Allows for submitting code enforcement issues online and viewing code cases -Messaging feature for easy interaction with citizens -Built-in automatic workflow capabilities -iWorQ Notifications included -Inspection and plan review tracking -Track permits and cases with customizable reporting -Includes Premium Data (25MB Uploads, 100GB Total Storage) -3 Scheduled Reports -3 Custom Web Forms for Portal Home -Free forms, letters, and/or permits utilizing iWorQ' template library and up to 3 custom letters -OpenStreetMap tracking abilities with quarterly updates</p> <p>GIS REST Services - iWorQ will publish your agency's WMS layers in iWorQ Community Development applications. iWorQ will update parcel information monthly from the published service.</p> <p>Note: If GIS configurations change (FTP location, name format, field changes, etc.) iWorQ will charge a minimum \$500 fee to accommodate new configuration adjustments (subject to additional hourly charges)</p>	\$9,000	Annual
Subscription Fee Total (This amount will be invoiced each year)	\$9,000	Annual



One-Time Setup, GIS integration, and Data Conversion Fees

Service(s)	Package Price	Billing
Implementation and Setup cost year 1	\$6,000	Year One
Up to 5 hours of GIS integration and data conversion	Included	Year One
Data Conversion	Included	Year One
Grand Total Due Year 1	\$15,000	Year One

NOTES AND SERVICE DESCRIPTION

- I. Invoice for the (Annual Subscription Fee Total + One-Time Total) will be sent out 2 weeks after signature and Effective Date
- II. This subscription Fee and Agreement have been provided at the Customer's request and is valid until March 3rd, 2023.
- III. This cost proposal cannot be disclosed or used to compete with other companies.

INTRODUCED BY ALDERPERSON THERESA HESTER

BILL NO. 2670

ORDINANCE NO. _____

AN ORDINANCE CONFIRMING Randall Cahill AS SPECIAL COUNSEL FOR CERTAIN PENDING MATTERS.

WHEREAS, the City of Bellefontaine Neighbors, Missouri (the "City") previously received a lawsuit filed against it styled *Miranda Avant-Elliott v. City of Bellefontaine Neighbors*, Case No.22SL-SC00201 which was filed in Small Claims Court in St. Louis County, Missouri on or about March 25, 2022 (the "first lawsuit"). The first lawsuit was dismissed on November 30, 2022. Randall Cahill represented the City in said lawsuit; and

WHEREAS, a lawsuit was filed on or about November 30, 2022 styled as *Miranda Avant-Elliott v. City of Bellefontaine Neighbors*, Cause No. 22SL-SC00914; a lawsuit was filed on or about September 20, 2022 by Jim Carroll, styled *James Carroll v. City of Bellefontaine Neighbors*, Cause No. 22SL-SC00700,; a lawsuit was filed on or about November 30, 2022 by Theresa Reed, styled *Theresa Reed v. City of Bellefontaine Neighbors*, Cause No. 22SL-SC00913; and a lawsuit was filed on or about September 20, 2022 by Barbara West, styled *Barbara West v. City of Bellefontaine Neighbors*, Cause No. 22SL-SC00699. All four (4) lawsuits raise the same allegations against the City and seek the same relief stemming from the same set of facts (collectively, the "Lawsuits"); and

WHEREAS, it is the desire of the Mayor and Board of Aldermen that Special Counsel continue to be employed to represent the City in the Lawsuits as provided under the terms of Section 79.230 of the Revised Statutes of Missouri; and

WHEREAS, it is the further desire of the Mayor and Board of Aldermen that Attorney Randall Cahill of The Cahill Partnership continue to be retained for the purpose of serving as Special Counsel to the City in the Lawsuits.

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

Section 1. Randall Cahill of The Cahill Partnership shall be retained as Special Counsel to represent the City with respect to the Lawsuits. The office of Special Counsel for such purpose is hereby established and the said Randall Cahill of The Cahill Partnership is hereby appointed as such Special Counsel for the purpose of representing the City in all of the Lawsuits or any related lawsuits.

Section 2. For services as Special Counsel in the stated matter, the City agrees to pay the said Randall Cahill and The Cahill Partnership the sum of Three Hundred Dollars (\$300.00) per hour for professional legal services rendered on behalf of the City, together with any and all expenses for investigation, photocopying, research or any and all reasonable costs necessary and customarily associated with the preparation and presentation of the matters. Special Counsel shall prepare and submit to the City monthly statements and invoices of services and expenses for

payment in the ordinary course of business by the City. The contract between the City and Randall Cahill of The Cahill Partnership is attached as Exhibit A and incorporated by this reference.

Section 3. This Ordinance shall take effect and be in full force from and after its passage and approval as provided by law.

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS ON THIS _____ DAY OF _____, 2023.

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS _____ DAY OF _____, 2023

Tommie Pierson Sr., Mayor



CONTRACT FOR LEGAL SERVICES

DATE: February 28, 2023

I, (We) The City of Bellefontaine Neighbors hereby retain and employ **Randall C. Cahill**, as my/our attorney to represent myself/us regarding:

Miranda Avant-Elliott vs. City of Bellefontaine Neighbors
Theresa Reed vs. City of Bellefontaine Neighbors
James Carroll vs. City of Bellefontaine Neighbors
Barbara West vs. City of Bellefontaine Neighbors

I, (We) agree to pay said attorney's fees as follows:

\$300.00 per hour for all legal services rendered.

\$5,000.00 retainer fee for the following services as described above. **Note:** Fees are retainers only and may not include complete legal services to be rendered.

I, (We) further agree to make payments for costs and these services in the following manner (initial one): **I am considered retained only if the complete retainer has been paid in full.**

\$5,000.00 Initial down payment for legal services

Hourly charges payable upon receipt of monthly statement or upon request.

I, (We) agree that associate counsel may be employed at the discretion and expense of my attorney, and that any attorney so employed may be designated to appear on my behalf or undertake my representation in this matter.

I, (We) further agree that in addition to the above attorney's fees, all court costs, subpoena costs, photos, depositions, court reporter costs, reports, witness statements, and all other out-of-pocket expenses directly incurred by investigation or litigation of this claim shall be paid by the undersigned, and that said expenses and attorney's fees may be deducted from the proceeds of any recovery. All court costs and filing fees must be paid prior to filing.

I have received a copy of this contract.

CLIENT

The above employment is hereby accepted on the terms stated above.


Randall C. Cahill
Attorney at Law

Exhibit A