

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
MEETING OF THE BOARD OF ALDERMEN AND MAYOR
VIA ZOOM/TELECONFERENCE ONLY
THURSDAY, JULY 20, 2023-7:30 PM**

PRE MEETING AT 7:00 PM

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen Meeting on Thursday July 20, 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 INSTRUCTIIONS 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 THIS BOARD MEETING IS SET FORTH WITHIN.

AGENDA
MEETING OF THE BOARD OF ALDERMEN AND MAYOR
REGULAR BOARD MEETING
VIA ZOOM/TELECONFERENCE ONLY
THURSDAY-JULY 20, 2023-7:30 PM

PRE MEETING AT 7:00 PM

- 1. CALL MEETING TO ORDER**
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG**
- 3. ROLL CALL**
- 4. MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)**
- 5. APPROVAL OF AGENDA**
- 6. PRESENTATION OF UNAPPROVED MINUTES (B.O.A. Meeting Minutes-06-15-23)**
- 7. APPROVAL OF INVOICES--(06-26-2023 through 07-17-2023)**
- 8. OLD BUSINESS:**
 - A. Appointments to the Public Safety Commission.**
 - B. Appointments to the Parks and Recreation Board.**
 - C. Appointments to Planning and Zoning**
- 9. NEW BUSINESS:**
 - A. Resolution for the Parks Grant.**
 - B. Approve pay scale for Assistant Finance Director.**
 - C. Appointments to the Board of Adjustments.**
 - D. Approve additional money for tree removal.**
 - E. Additional money for labor worker for Public Works Department.**
 - F. Dayna, LLC (Conoco)-Liquor License**
- 10. CODE ENFORCER-(FELICIA BISHOP)**
 - A. Public Works Report Attached**
- 11. CITY ENGINEER/BUILDING REPORT - (CLAYTON KLEIN)**
- 12. PLANNING AND ZONING REPORT- (PAT BARRETT)**
- 13. TREASURER'S REPORT- (RICK ROGNAN)**

A. Budget 2023/2024

- 14. CITY ATTORNEY'S REPORT (DOROTHY WHITE COLEMAN)**
- 15. ALDERMAN'S REPORT**
- 16. MAYOR'S REPORT**
- 17. ADJOURNMENT**

NOTICE IS HEREBY GIVEN THAT ON THE 20th DAY OF JULY, 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 JULYE 20TH, 2023 WAS POSTED ON JULY 19TH, 2023 AT 5:30 PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

COPIES OF THIS NOTICE MAY BE OBTAINED BY CONTACTING: SEMMIE RUFFIN-HALL, CITY CLERK, CITY OF BELLEFONTAINE NEIGHBORS-9641 BELLEFONTAINE ROAD-ST. LOUIS, MO 63137-(314) 867-0076.

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN
MEETING MINUTES
THURSDAY-JUNE 15, 2023-7:30 P.M.**

PRESENT Mayor Dinah Tatman, City Attorney Dorothy White-Coleman, City Engineer Clayton Klein, Planning and Zoning Board Chairman Pat Barrett, Treasurer Rick Rognan and City Clerk Semmie Ruffin-Hall.

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

Pledge of Allegiance

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

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

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

Seven Present -Quorum was established.

MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)

- **Yolanda Cox-105XX Byfield Drive**
-My mother and I are new to Bellefontaine. Been here going on 3 months. The issue we are having is our neighbor behind us they have two dogs and the one dog keep jumping over into my yard.

-Some of you may know Joey Lancaster he cuts my lawn every two weeks, this Monday had to call the police because the dog jumped over into my yard again, bit Joey on the back of his foot.

-Animal control came out unfortunately there is nothing they can do since dog did not break any skin.

-One looks like a pit bull and can put his paws on my fence and if he does that he can jump my fence.

-I am unable to do yard work because of this.

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

-Just a few things. (One)-I want to thank the City for completing the FY 2021 Audit. There is much more work to be done. (Two) I was not physically here but I was concerned in the audit some of the deliverables related to the Finance Department I honestly believe even if there was a preliminary discussion that is outside the scope of this meeting. I believe the Finance Director needs to be here. When Angela Dorn from Sikich was going over the audit report there were things where the bank reconciliation do not quite look right there are still items of checks that do not seem to clear year after year. I think the Finance Director needs to be here.

-I am talking specifically about the Audit Report from FY 19, FY 20 AND FY 21. I will forward that report to each of the Aldermen because I think you clearly need to understand what financial findings were in each one of those reports and which items are repeating themselves over and over.

-These are internal control lapses. Some of these issues may have to be resolved behind closed sessions.

-I think not for me, but in closed sessions, the board need to talk to Angela Dorn about any struggles she had in terms of producing that FY 21 Audit. We are making many assumptions of what is going on in the back office. I think as stewards of the cities money you need to keenly know what blockage is happening whether it is by Sikich, the former mayor (Tommie Pierson) that we are not doing the audit because Sikich allegedly had a talent issue or do we have internal issues. Because there were 44, audit adjustments that is what Sikich did for the FY 21 Audit. That is many adjustments. FY 20 we had 26 and that is still an unseemly amount.

-We need to look at the comment that is repeating itself year made by Patrick Howard (whether he is here or not) which is management and the board must look at the education and the expertise and training of the

Finance staff. That has been the comment in FY 19, FY 20 and FY 21. Especially on the Governmental Audit side of the Standard Report.

-What things have been done to address that?

-This issue is spilling over in order for us to comply with state law.

-Research, investigation and discussion is not over for the board, yawl need these answers because again we already lost our bond rating.

- **Wanda Lane-99XX Martingale Road**

-Because of state statue now I do not know if we can do this because of the situation we are in that Mr. Green mentioned, but we should have three years of running audits for the citizens.

-The issue regarding education for training that had been an issue from two administrations. It has always been an issue. Therefore, that is not new.

-I want to talk very briefly about city services. I asked the board in writing if you could tell me one service that the city if providing for the citizen. The reason I am bringing this up is, there was a time when those of us who care about maintaining our yard, could cut down the branches and take them to the curb and the city would come and put them in the chipper. We no longer have that service, I asked. The chipper still works but we do not have the personnel that is the issue.

-We talked about essential workers; we talked about it last week. Citizens in my opinion should get services from our city, especially in light of; I know my real estate taxes have gone up astronomically. Therefore, I have to pay someone to come pick up limbs, pay them to take them away and dump them. We do not have a county dump to my knowledge, so that is an inconvenience.

-We just opened a very nice Recreation Center, very nice. I asked the director what we need to do get citizens more involved in the Recreation Center. He explained to me he is short staffs and several positions need to be filled.

-Personally I think if all our positions were filled and people were doing their job we probably would not have to have a City Manager. But the other side is that person really is responsible for everything that is happening in the city. I just think that I would like you all as we talk about the budget to consider these other issues that are truly citizen oriented. Truly, services for the city, I wish you all would consider that.

-Lastly Mayor regarding The Riverview Garden School District. Our SAB (Special Administrative Board) we will have a joint training session with the

Normandy Collaborative Board as well. Because there are several issues between our two districts that have come up since The April 4 election, where there is no decorum, bickering and The MSBA (Missouri School Board Association) thinks we need more training and we agree to that as well. Because we have to work together. We never had this issue until the April 4 election. However, we are here now so I am going to encourage all citizens, I know it is a big sacrifice but when we have these positions open and we don't have anyone to run there is no choice what the citizens have, this is what happens. We have to have options.

- **Fay Davis-97XX Colony Drive**

-I live in the First Ward. When are we going to get an Alderperson to serve with Alderwoman Hester?

-I think you talked about this before I got here about the court record that was tabled, tabled and then tabled again. Have you all discussed that or came to some kind of decision. –Ms. Davis was advised it is on the agenda to discuss.

-Do we have a Business License Collector? –Ms. Davis was advised it is our City Clerk Semmie Ruffin-Hall and our Finance Director-Lori Lenz.

-I came in on the Special Meeting Mayor you had called on June 26, 2023 about flowers for Alderwoman VonSeggerns brother, \$132.00, what was that about. Mayor Tatman, stated as a courtesy, she is part of the board. City Clerk intervened stated we misspoke. The \$132.00 was for Jimmy (Parks and Recreation Director), wife for an extensive surgery she had. . Mayor Tatman stated as a courtesy we sent an edible to Alderwoman Lynette VonSeggern (she also was reelected) and then she had a death of her brother. Therefore, we do those things for our board and our staff as a courtesy. Part of a morale builder.

- **Delores Evans-93XX Melanie Drive**

-My question is the streets, what are we doing about them. Especially at my house at the end of the curve, there are potholes. Mayor Tatman stated she will let her Director of Public Works or the City Engineer can answer that. Jeff Ross (Director of Public Works) stated we have in the budget still street bond money. There are different areas of the city we have to bring in an engineer to re-access those roads. We have four different sections that are left to be done. Therefore, the Mayor and we are looking at bringing in an engineer and accessing the roads. I know Melanie is bad, there are some in Bissell. They are all over. That was not

done on the first go round. We have about \$932,000 left in there. Mayor Tatman stated \$939,000 and we added \$50,000 for lights. We still have \$939,000 for lights and the bond issue that was done in 2017 and we have to hurry up and get that money out, but we have to get it out properly. Therefore, we are making assessments like Jeff said we have an engineer coming in to help us through that process and then make an assessment on what streets we can do. In addition, we are embarking on several grants that we are looking at and we are writing.

- **Karen Green-90X Surrey Lane**

-There is an abandoned house on our block. Therefore, I called earlier to put it on record that the grass needs to be cut. Therefore, what is the process and period? The home is being foreclosed and going back to bank. At what stage will the city step in? Mayor Tatman stated she would let Felicia Bishop (Code Enforcer) respond. What first will happen is I have to come out, inspect the property, and take photos. I tag the house with a seven-day notice. It has a re-inspection date. Eight day I go out and re-inspect and at that time, if they do not come into compliance then I refer to Jeff (Director of Public Works) he puts it on his agenda and has his crew go out and cut it. Regarding it being taken over by the bank, normally when the bank takes over most banks are good to make sure the property is pretty well maintained.

- **Patricia Ann Douthit-94XX Adler**

-Problem that I have is a summons I received on 5/6. I spoke to Major Willis and he gave me 10 days. Detective Wills gave my finance a ticket to come to court. I do not understand how the Major gave 10 days to move the car then the Detective give me a ticket in the mail stating he took a picture on the 16th. From the eighth from the 16th is not 10 days. They keep on doing this to this house right here. I do not mess with nobody, I do not talk to nobody and I do not want nobody talking to me. In that order. Do I need to go get a lawyer, because this is unacceptable? Mayor Tatman stated to bring your evidence to your court date.

- **Barbara Walker-1XX Green Acres**

-My question is about our streets. We live in Green Acres sub division, which is supposed to be a private association. However, at some point, it has been more than 10 years; part of Green Acres was sold and surrendered by to Bellefontaine Neighbors. You people have done nothing for our street. Our poor street is actually coming apart. Whom are we

supposed to go to get that street repaired? Jeff (Director of Public Works) I remember speaking to you and you Mayor about that, but that should be part of the street grant.

APPROVAL OF AGENDA

Mayor Tatman called for a motion to approve the agenda. **Alderman Alease Dailes** made a motion to approve agenda with an amendment. To do a special meeting for item #8, #9 table item #16-B until August 2023. Second made by **Alderman Regina Harmon-Ward**. **Mayor** called any further discussion. **Alderman Theresa Hester** asked if this is to discuss the onetime payment for the employees. Special Meeting is to approve the bills. **Mayor** stated all in favor:

7-Ayes/0-Nays. Ayes have it motion passed.

PRESENTATION OF UNAPPROVED MINUTES (B.O.A Regular Meeting Minutes 06-01-23)-**Alderman James Smith** made a motion to approve the unapproved minutes, second made by **Alderman Regina Harmon-Ward**. **Mayor** called for any questions. **Alderman Alease Dailes** stated there should be a correction under **Alderman Alease Dailes**, last paragraph she (being the City Clerk) put **Alderman Alicia Smith**, it should just be a name change. **City Clerk** duly noted and made the change from **Alderman Alicia Smith to Alderman Alease Dailes**. **Mayor** stated all in favor:

7-Ayes/0-Nays. Motion passed to approve unapproved minutes.

NEW POLICE OFFICER INTRODUCED BY CHIEF IHLER

- Joseph (Joe) Edwards-Officer Andrae Spraggins recognizes Joe as the greatest thing since sliced bread and he is his mentor.
- Joe has about 30 some years of law enforcement under his belt.
- He has a lot of assistance with the children outreach program and family assistance.
- He brings leadership, management, risk management and crisis intervention management.
- **Alderman Alease Dailes** asked **Officer Edwards** what city did he come from and he stated Columbia, IL. Left Berkley to come to Bellefontaine Neighbors. **Mayor** stated he has two beautiful Daughters (23-year-old twins) and wants to move into the community. **Officer Edwards** states he is

an ole school police officer, I think it is important that you live in the community you police

BUILDING DEPARTMENT REPORT-CODE ENFORCER-(FELICIA BISHOP)

- I wanted to inform you of the progress being made regarding the city. As I become more settled into my position, my plan is to shake the city up. It is time homeowners, renters and management companies become aware of our ordinances and begin to comply. I hope that this breakdown provides insight on my efforts.

Regards,
 Felicia Bishop
 Code Enforcement

NUISANCE LETTERS

TALL GRASS	11
TRASH/DEBRIS	17
ROOF (DAMAGE) TARPS	3
REPAIR/REPLACE DOORS	2
SIDING	2
ANIMAL NEST	1
NO VISIBLE ADDRESS	3
VEGETATION	26
DEAD TREE	4
GARAGE REPAIR/REPLACE	6
AWNINGS	7
GUTTERS	6
ROTTEN WINDOW CASING	2
ROTTEN WOOD REAR PORCH	3
WINDOW TREATMENTS/SCREENS	2
FASCIA PAINTING	1
ROTTEN WOOD FRONT OF HOUSE	1
HANDRAILS	1
DOG	3
MOLD	1
OUTDOOR FIXTURE/LIGHTPOLE	1
YARD WASTE	1

- TOTAL 63 NOTICES/103 VIOLATIONS

- STOP WORK/NO ENTRY ORDER ON 9300/9310/9312 LEWIS CLARK (NO CONDITIONAL USE REVIEW, NO PERMITS) per ordinance Article XVI Chapter 29, sec., 29-94
- STOP WORK/ NO ENTRY/ UNSAFE ORDER ON 1039 ADDISON. This property owner is required to provide documentation from a structural engineer the integrity of the home. Then must comply with all further permit process as detailed in our ordinances. Per ordinance 2034 s1, 5-4-2006: Ord. NO 2162 s1,2-3-2011. Ord No 2034 s 1,5-4-2006; ord no.2162 s1,2-3-2011, ord. chapter 5 sect 5-120 & sec 1-10 Code 1964, s 1-8; No.1877 s1, 4-5- 2001
- CODEMNATION: 936 Fontaine is in desperate need of attention. These home have been neglected by the listed owner or abandoned. One house has had sewage backup for years as well as trash, tall grass, debris rotten roof etc., this is a health and safety issue as well as nuisance to neighbors.
- The other house 944 Fontaine has a rodent infestation, damaged roof, trash, debris etc.; I have discussed these matters with my chain of command and plan to proceed within the guidelines legally in having these structures taken down.
- I have made contacts within Saint Louis County, to assure my steps in the in sync with current BOCA guidelines/procedures.
- All things require proper procedure, policy and patience.

CITY ENGINEER/BUILDING REPORT - (CLAYTON KLEIN)

- My reports are attached. Getting another, Inspector will help get more of these done.
- It is great having **Felicia (Code Enforcer)** walking around getting up and close and personal with the building department.
- I have been working close with The Mayor and Chief Ihler and Jeff. We are trying to get grants together for improving our streets both surface and safety wise; lighting and speed bumps.
- Ameren has some exciting programs that they are trying to work with us for lights.
- They also have mentioned they will be sending out their engineers at the areas we have designated that we need help with the lights. They will survey it to determine what exactly we may need. We have been asking just to change out light fixtures but they may have something that may help illuminate the streets.

- Obviously, we do not want to have the lights shining into your homes. There are features on the fixtures that can add shade coming into your home and still illuminate the streets.
- I do want to give a shout out to Jimmy, also Pat Barrett were a big help getting the recreation center up. There are still some things that need to be completed.
- Full payment will not to be paid until everything is completed.

PLANNING AND ZONING REPORT- (PAT BARRETT)

- Planning & Zoning held a meeting this past Monday 6/12/23. Since, there was no new business to be discussed; we took the opportunity to review Conditional Use Permits. We reviewed applicable sections of the city code:
 - A. -Sec. 29-94 (Conditional use regulations – purpose)
 - B. -Sec. 29-95 (Conditional use regulations – procedures)
 - C. -Sec. 29-96 (Conditional use regulations – Conditional uses in certain districts)
- The reasons for reviewing this matter with members are that it's been a while since we've had anyone *properly apply* for a conditional use permit and we've had a couple recent applications:
- Pastor Trish Williams/True Transformation Church @ 10600 Bellefontaine. We have her LOI but no other documentation required by the city code – No out boundary survey, no legal description, no credible authorization by or establishment of ownership of the property. Applicant is a lessee. She is proposing to open & operate a homeless shelter for women & their children, which is not an allowed use in the R1 Single family dwelling district the church is located in.
- Ms. Tawana Austin/Royalty Café & Events @ 9312 Lewis & Clark who has very recently submitted all required documents for a CUP (The C1 Local business district the shopping center is located in requires a CUP for a restaurant per Sec. 29-96(4)(c) of the city code).

Mayor asked if there were any questions for Planning and Zoning. **Alderman James Thomas, Sr.**, yes Pat when the homeless shelter did not she come before the board like last year. **Pat** stated she came before planning and zoning in February of this year. **Alderman Thomas** stated you must have given that in your report before because she came before. Did you tell her she could not do it, **Pat stated** he told her she needed a conditional use permit? I laid out the entire requirements per the city code in order to do that. She has sent in a

lot of documents but only the letter of intent needs to be intentional code no outbound, **Alderman Thomas stated** no he was talking about the point that we don't allow women shelters isn't that what you said. **Pat** said homeless shelters are not allowed use in residential district; **Alderman Thomas stated** you did tell her that. **Alderman Thomas stated** he is trying to figure out why she came back a second time if she was told they are not allowed. Did she not follow through the first time? **Clayton Klein** stated the first time she was just inquiring. **Alderman Thomas stated** you might want to remind her so that she does not go out and spend a lot of money. **Pat** stated he agrees with you. The city attorney and I have talked about that very subject. I have to come up with a way of delicately talking to her about wasting time and money. There is a \$400 fee involved and sometimes these are small businesses, I would suggest and informal discussion with planning and zoning before they go through with the formal application. Just to get an idea what the city requires and not spending money unnecessarily and that was our discussion with this person initially. They have not come before P&Z formally; we are still waiting for their documentation. **Alderman Alicia Smith stated** the city engineer answered her question. It just was not logical in my mind why would we even allow a usage permit for something we do not allow in the city. So if we do not allow it in the city if we allow the usage permit, the usage to do what? **Felicia Bishop stated** you are misinterpreting it, it does not mean it will be allowed. It is still a process. The board may know it is not going to happen, but we have to let that business owner make their own educated guess if they want to try to proceed hoping they will sway through or not. You still have to allow them to go through the process. Even if it not allowed. That is why it is called special use permit because they are hoping it is allowed in an area it is not allowed. **Alderman Alicia Smith stated** the city engineer did explain that.

POLICE REPORT (CHIEF JEREMY IHLER)

- Crime and Activity Report YTD compared to last year
 - A. Three more homicides than last year.
 - B. No incidents of rape.
 - C. This time last year, we had six robberies and so far, we have had none.
 - D. Assaults are up just 3%. (58
 - E. Burglaries are down 10%. (19 vs 21 incidents)
 - F. Larceny down 27% (48 incidents)

- G. Motor vehicle theft up 38%
- H. Arson is down 48%
- I. Our Calls for service has gone up 20% as oppose to this time last year. Where we had more staff then we have now
- J. Accidents we are down 11%
- K. Motorist contact we are up 33%
- L. In the last week, we had two officers resign. We have three opening.
- M. I had the pleasure to talk to Felicia for about an hour. We are cut from the same cloth. Good conversation about enforcement. It will take a little bit of time. I think this will be a great working relationship between the police department and the building department.
- N. Thanked the Mayor for getting ducts, carpet cleaned and thanks for getting and AC wall unit for downstairs.
- O. Working in the building as long as I have many maintenance issues have not been addressed.

Mayor asked if there were any questions for The Chief. **Alderman James Thomas, Sr.**, yes Chief since we have lost three officers do you have anybody in the pool that you have interviewed with. **Chief Ihler stated** we do have a two people in the process and from what I understand by word of mouth, we have two or three more people interested. In addition, they are all experienced people that is who we are looking for. **Alderman Alicia Smith asked** how many officers are we short total. **Chief Ihler stated** the board decided I was authorized to have 19 police officers, 21 staff including 2 clerks. Right now, we have 16 police officers. Normally we are authorized 31 but because of the budget and with the pay increases we had to make some sacrifices. **Alderman Alicia Smith** asked if you come across an employee that was terminated how you handle that in your department. Do you investigate their reason for being terminated? **Chief Ihler stated** absolutely we do a full background. We as law enforcement we actually have more leeway and more scope depth to do backgrounds. Therefore, if someone is terminated we can find out that information but obviously, other employers would be denied that information. **Alderman James Thomas, Sr.**, but now since **POST (PEACE OFFICERS STANDARD AND TRAINING)** notifies what you were terminated for if it is not unhireable offense. Correct? **Chief Ihler** stated sure it was up until the last few years reporting on how police officers got fired reporting to state was kind of glossed over. Really no protection with sharing that information with the state. Now there is a law that the state says you can be truthful with us know.

Alderman James Thomas, Sr., made a motion that we adjourn the meeting at 9:15 p.m. I know that the budget is important; however, we will be here for a long time. I know that the citizens want to hear what the budget is and I do not think anyone of us want to be here until 11:30 like we were the last time. My motion is we adjourn the meeting at 9:15 for our next meeting we only deal with the budget and pay the bills. Second was made by **Alderman Theresa Hester**. **Mayor called** for an all in favor:

7-Ayes/0-Nays. Motion passed.

TREASURER'S REPORT- (RICK ROGNAN)

- Rick stated what we are going to have to do as soon as we are done with this because this budget will not be final by state statue carry over our existing budget. Therefore, we will make a motion tonight to carry that over our existing budge. Therefore, we can get the new budget approved on July 20, 2023.

Alderman Alease Dailes made the motion that we continue into the 2022/2023 budget until the 2023/2024 budget is completed and voted on by the Board of Alderman. Second made by **Alderman Theresa Hester**. **Mayor called** for an all in favor:

7-Ayes/0-Nays. Motion passed.

- The way the budget is set, the General Fund has a surplus of approximately \$4,928.00 and Capital Improvement has a surplus of approximately \$3,600.00. Nothing has changed since the original budget was presented to the board.
- Now this year we budgeted to have a surplus of about \$13,000 on those two combined. The city has done much better than that so keep in mind you done a great job. Therefore, from that prospective you can see we have a conservative budget. Each year is independent. We cannot anticipate what happens as we move forward. So keep that in mine.

Alderman Alease Dailes stated she wanted to go back to 2022/2023 budget do you have the numbers. **Rick** stated they are imbedded in this one too; on all the pages.

- Column number 5 on page 2 is the fiscal year budget that we are currently now operating under. In addition, the same one you agreed to move forward with at least one more month.
- Category 6 is what is being proposed tonight.

Alderman Alease Dailes stated if our budget was \$1,182,000 for fiscal year 2022/2023. **Rick** stated are we talking about revenue; **Alderman Dailes** stated no the actual budget for the whole city. **Rick** stated so if you look at each category so that will be the key way to look at this from the standpoint, go to the pages so everyone can see so it is much easier if you see it for yourself. Category 5 go to page four, page 4 there is the revenue for the general fund-\$4,397,298 that's the revenue. **Alderman Dailes** stated, what she is asking our actual budget for 2022/2023 was \$4,397,298. **Rick** stated for the general fund that is correct. That was the revenue, now the expense related to this fund so everyone can see the expenses that would be all the departments in the general fund, so keep in mind this is where the vast majority of your entire payroll and everything is paid out.

- Go to page #11 look at the bottom of column 5 total expenses were \$4,380,752 that left a surplus of \$16,526. That is where we ended last year.

Alderman Dailes stated her question is if our yearly expenses are \$4 million dollars we have a reserve of \$2 million dollars so would not it be better stewards to have at least what are budget is in our reserve. **Rick** stated at some point and time that would be the goal. I will say most political sub divisions have a hard time of getting to one whole year. So many things are out of your control. In addition, we will be talking more this year assuming **SB 190 (Modifies provisions relating to tax relief for seniors)** if everyone knows what is transpiring there. The senior citizen tax credit. If that is approved, what you are looking at today is frozen, from a tax prospective. From a real estate, tax prospective is what going to transpire. As I said, you got all of these out of your control. One year would be perfect, if we could get through one year that would be outstanding. So I concur that would be the goal for the city. **Alderman Dailes** stated I guess because I am looking at \$2,000,000 for a city of our size and population. If we had a national disaster that would not help us at all, \$2,000,000 would not. **Rick** stated, nope depending on what transpires we agree that is when we have to reach out to SEMA and FEMA for assistance on anything of that nature as far as a natural disaster. All the political subdivisions will be in the same position. If you look around it would be hard to find a most cities that have a year or more sitting reserve.

Ideally, that would be the case, so the more you accumulate in reserve the first question the residents will ask is what you are doing? So that will be the dilemma as we build up, which we should but that means then we are not funding certain services. So keep in mind that is the general fund.

- The second one is capital improvements. Keep in mind we collect capital improvement taxes. Go to page #12 and you can see capital improvement we are bringing in about \$900,000. Column 5 then look on page #14 and you will see \$900,815 we had a surplus budgeting of \$1,185. Those are your two primary operating accounts for the city. After that, the rest is really, what they call passer accounts are ear marked for specific funds: Your Street Bond, AARPA, and Debt Services those are earmark for those specific items. That is all we can use those funds for.
- These are operating funds, so if you look at the combined of \$5.2 million dollars you have to operate here within the city. You can see for the most part we spend almost \$5.2 million dollars each year to operate.

Mayor asked if there were any questions. **Alderman Smith** stated I am on page 11. So for the Police Department salaries over this year of 2022/2023 of \$15,000.00. So where are we now for actual overtime? **Rick** stated, well right now the overtime unless it is being tracked in a different area, Chief I do not see it on the payroll report. I do not know how it is being recorded. **Chief Ihler** stated Lori would know. We have about ten codes we use for overtime. However, it is logged and kept track of it. Therefore, I do not know why it is not showing. **Rick** stated it is not broken out in the report that we get from Lori. **Alderman Smith** stated, so if we do not actually have a tracking system, how would I know these numbers are accurate and the only reason I am asking is when I look at the audit report **Angela Dorn** provided, it stated overtime was 1.9 million and you were short men and it said the actual amount set was 1.9 million. Therefore, I was confused. **Chief Ihler** stated there was no way it could be 1.9 million. **Alderman Smith** stated I am just saying what it said, do not shoot the messenger. **Rick** stated if you go to the payroll analysis for all the departments. Let us look at page 20. Go to column four annualized so what you see is the payroll we budgeted this year verses what we are going to spend. We are going to spend less then what we budgeted this year, so look at it from that prospective. So there is, no way we would have had \$1.9 million dollars in overtime when the whole budget for this year was \$2.7. That means every dollar worked we would have had to pay overtime. I am not saying it is not there, I am just saying it could be the verbiage and it may be just taken out of context. If you could send it over to me and I will

look at it. **Alderman Smith** asked if you provide the actual overtime to us by the next budget meeting of where we are in overtime. **Chief Ihler** stated he could ask **Lori** to produce it. **Rick** stated all we have to do is put that code number in. **Alderman Dailes** asked when you get the code can you email it to the board of aldermen so we can have the actual number. **Rick** stated certainly.

- Even with all the increases this year that were well deserved we still will be under budget and still spend less. So keep that in mind of all the good that transpired this year we are not spending more.
- You look at the budget this year was \$2.7 million dollars big change is this year's budget about payroll, so keep that in mind. That is going to be a big change with a lot that is being requested. Again, the term essential in my opinion every single employee in the city is essential.

Marcie Gooden stated we are taxpayers and we got the budget last year and why didn't we get it this year and we all sitting here listening to you guys and we have no numbers. It does not matter if it is a draft; I got a draft from last year. We are taxpayers that is our money why do not we have copies.

Alderman Smith stated she wanted to make a correction, I want to apologize Chief it is not overtime it is labor that is \$1.9 million. **Alderman Smith** stated her question to Jimmy does your employees have overtime, I did not see it on the budget. **Rick** stated we budgeted \$8,000 for overtime at the Recreation Center. **Mayor** also stated we budgeted in overtime for the Public Works Department for those that have to go out and do the snow and other things. All departments have overtime except the Administrative Department. **Alderman Smith** stated and that is where it is need to be. **Alderman Thomas** stated looking on page 24. It is a twofold question. We are budgeting for a City Administrator, but I see a greater need within the Public Works Department, I see a greater need for three more employees that will allow the Public Works Department to give the city the services that they need. To go back to picking up the branches, simple things like that. And other duties that will help Public Works to get through what they need because I read the job description for a City Administrator I think if we fulfill all the positions other than that one we will be able to operate without that. **Mayor** stated that would be the decision for the Director of Public Works. **Alderman Dailes and Alderman Thomas** stated at the same time that would be the decision for the board. **Alderman Thomas** states he sees a need. He says where the citizen need is versus a City Administrator (no matter who it is). We have the availability to make that happen. **Alderman Smith** I think, I hope I am not talking out of term. I think what you were trying to say a department head would know

how many people he would need, so allow him at least handle their department and communicate with the board. **Mayor** stated yes. **Alderman Smith** stated she concurred. There was a conversation I had last meeting with the Director in regards to a citizen's comment in regards to her limbs being picked up. If there is something on the books an ordinance, law or a rule or something else if a citizen call my department. By right, we handled it whether it is outdated or not. If it is there then your job is to provide the service, if you are short a man that is a personnel problem not a citizen problem is what I said. **Alderman Dailes** stated no disrespect Mayor, we have all spoken with Jeff we all know he is short staff and what we want you to do is take the City Administrator out and add three more positions into the public works. **Mayor** stated now we are trying to build a proficient government and a city administrator is something these citizens have been asking for, for eight to ten years. That is if you look at each department that is represented in government has an assistant. You guys have an assistant, which actually has become mine and it is not fair to her. Because she is doing the administrative work that, an assistant for me would do. The Chief has an administrative assistant, which is Ms. Angie W. Our director for public works he has someone who assists him; well Terri Case has been here for a while. What has happened, I am going to make it short because I have been here every day and to know what is needed. Therefore, the things that the government needs to run had to do is pull my Directors, plus the City Clerk to help me assist me in doing what I am doing. Therefore, what do we do about that piece? **Alderman Dailes** stated so what we want you to do is add those three positions to the public works department then we will come back after we have another solution for **Mayor Tatman** that we are going through Municipal League we are looking at positions. Therefore, we want to add the three positions and this is for the board if I am not mistaken. The board is working on the budget we ask that you take that City Administrator out three positions into the public works department and then we will come back at the next meeting and we will have more things that we want to add that will be more beneficial to the staff that we are looking at as the board. **Mayor** stated keep in mind again the Chief Administrator Officer has the authority to hire the staff that is needed through the directives we have. The board has the authority to adjust the budget. However, not to hire the staff. What I am saying you all have the final say over the budget, but the government, The Chief Administrative Officer has authority to hire the staff that is needed. **Alderman Dailes** stated within the budget. **Mayor** stated I just want to make that clear to citizens so they know the demarcation of authority.

Mayor called on **Mayor** stated **Wanda Lane (resident)**. **Mrs. Lane** stated she was under the impression from the last meeting, that this meeting was going to be a budget only meeting and the opportunity for citizens to express our concerns and our needs; and then when I saw the agenda with all the other things on there I realized that probably not going to actually happen. In addition, I know everybody is busy, I do not want another meeting either but I just think sometimes we have good reason for a special meeting to talk about a particular topic; I do not know how that got lost in communication. In addition, regarding citizens services, again we just opened up a brand new beautiful recreation center. The staff and the recreation center to also administer programs, ideas, and plans to get us as citizens to participate in the recreation center, so it can start to generate some money. So not only Public Works I doubt that but also the recreation center.

Jimmy Kirinich (Director of Parks and Recreation) stated he does not know how the board came to the decision just to get Public Works 3 employees, I was never consulted about having any more staff, and Police need more staff. Everyone is short staffed in the city looking at the services that the citizens want. You guys cut my Recreation Supervisor last year citizens want community events, the Mayor wants community events. That was the direct position to run community events that was just cut and I guess you have no intentions of fulfilling. The citizens are asking for that. I understand Public Works and Police need staff and I need staff it is kind of a fighting battle for the department heads to get staff while the money is there. In my opinion, the money would be best served for getting a City Administrator. **Alderman Dailes and Alderman Thomas** stated at the same time we are not finished. **Alderman Dailes** stated we are not finished. How it works in government the Mayor, the Directors created a budget bring it to the board, and the board will decide what we are going to take away and what we are going to add. We are not finished. So before, you jump to conclusions and think that we are doing. **Mayor** interrupted with point of order and it is time to go. **Mayor** stated she encourages the citizens that are sitting here, you already heard first part of the conversation because this is your money that you come back and you bring others and we will make sure we have copies for everybody. We will discuss as a family because that is what we are what is needed. I will say we all need help it is not fair to these other department heads to do what I need to do as well. I need an assistant. I am here every day, I do work 40 hours, and I do not care anything about the money. However, we are doing what is needful and what is needful and because we are here, every day we know what is needful to run the

whole city and for a caveat, our police officers will now be out on the beat. We start tomorrow I will be out with them for the first time. We will be out in the community, not only with the police department but with the others too.

Mayor called for a motion to adjourn-Alderman Alicia Smith made the motion to adjourn today's meeting, June 15, 2023. **Second made by Alderman Peg Warnusz. Mayor called for an all-in favor;**

7 Ayes/0 Nays. Ayes have it and motion passed.

Meeting adjourned at 9:25 pm.

ATTEST:

Semmie Ruffin-Hall, City Clerk

Approved by the Board of Aldermen on _____

Check Detail

June 26 through July 17, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	46085	06/26/2023	C. RALLO CONTRACTING	1003.4 · OPERATING ACCT-NEW		-240,124.40
Bill	APP # 23010-06	06/26/2023		5530 · CAPITAL EXPENSE	-240,124.40	240,124.40
					-240,124.40	240,124.40
Bill Pmt -Check	46086	06/30/2023	JEFF SULLIVAN	1003.4 · OPERATING ACCT-NEW		-236.35
Bill	ADMIN PAYROLL	06/30/2023		1004 · PAYROLL-CITIZENS	-236.35	236.35
					-236.35	236.35
Bill Pmt -Check	46087	06/30/2023	COWBOY CRITTERS	1003.4 · OPERATING ACCT-NEW		-150.00
Bill		06/30/2023		5053.4 · JUNETEENTH CELEBRATION	-150.00	150.00
					-150.00	150.00
Bill Pmt -Check	46088	06/30/2023	TASTE-N-SEE BBQ EXPRESS	1003.4 · OPERATING ACCT-NEW		0.00
					0.00	0.00
Bill Pmt -Check	46089	06/30/2023	SEMMIE RUFFIN-HALL	1003.4 · OPERATING ACCT-NEW		-694.49
Bill	COMP TIME PAYOUT	06/30/2023		1004 · PAYROLL-CITIZENS	-694.49	694.49
					-694.49	694.49
Bill Pmt -Check	46090	07/05/2023	DINAH TATMAN	1003.4 · OPERATING ACCT-NEW		-269.69
Bill	REIMBURSEMENT	07/05/2023		5054.1 · MISC-MAYOR	-108.75	108.75
Bill	REIMBURSEMENT	07/05/2023		5054.1 · MISC-MAYOR	-160.94	160.94
					-269.69	269.69
Bill Pmt -Check	46091	07/06/2023	RAHMINA BENFORD	1003.4 · OPERATING ACCT-NEW		-386.00

BELLEFONTAINE NEIGHBORS

Check Detail

June 26 through July 17, 2023

Bill Pmt -Check	46097	07/10/2023	AT & T GLOBAL SERVICES, INC.	1003.4 · OPERATING ACCT-NEW	-430.04	430.04
Bill	INV # SB280618	07/09/2023		5031 · EQUIPMENT MAINTENANCE	-202.39	202.39
					-202.39	202.39
Bill Pmt -Check	46098	07/10/2023	AUDRIANNA WEATHERS	1003.4 · OPERATING ACCT-NEW		-75.00
Bill	ROOM REFUND	07/03/2023		4069 · ROOM RENT	-75.00	75.00
					-75.00	75.00
Bill Pmt -Check	46099	07/10/2023	B & B HEATING & COOLING, INC.	1003.4 · OPERATING ACCT-NEW		-69.00
Bill	INV # 1057496	07/04/2023		5032 · BUILDING MAINTENANCE	-69.00	69.00
					-69.00	69.00
Bill Pmt -Check	46100	07/10/2023	CINTAS CORPORATION #731	1003.4 · OPERATING ACCT-NEW		-666.40
Bill	INV # 4152659863	07/04/2023		5044 · OFFICE EXP	-166.60	166.60
Bill	INV # 4154093107	07/04/2023		5044 · OFFICE EXP	-166.60	166.60
Bill	INV # 4155472315	07/04/2023		5044 · OFFICE EXP	-166.60	166.60
Bill	INV # 4156757488	07/04/2023		5044 · OFFICE EXP	-166.60	166.60
					-666.40	666.40
Bill Pmt -Check	46101	07/10/2023	DALMATION CLEANING & RESTORJ	1003.4 · OPERATING ACCT-NEW		-3,630.85
Bill	INV # 17029	07/03/2023		5070 · CAPITAL EXPENSE	-1,220.75	1,220.75
Bill	INV # 17028	07/03/2023		5070 · CAPITAL EXPENSE	-2,410.10	2,410.10
					-3,630.85	3,630.85
Bill Pmt -Check	46102	07/10/2023	DINAH TATMAN	1003.4 · OPERATING ACCT-NEW		0.00
					0.00	0.00

BELLEFONTAINE NEIGHBORS Check Detail

June 26 through July 17, 2023

Bill Pmt -Check	46103	07/10/2023	DRURY SERVICES LLC	1003.4 · OPERATING ACCT-NEW	-1,500.00
Bill	INV # 1641	07/04/2023		5330 · CAPITAL EXPENSE	1,500.00
					-1,500.00
Bill Pmt -Check	46104	07/10/2023	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-2,948.08
Bill	INV # 533045	07/04/2023		5223 · TRAINING & ORIENTATION	675.00
Bill	INV # 533046	07/04/2023		5223 · TRAINING & ORIENTATION	675.00
Bill	INV # 533043	07/04/2023		5223 · TRAINING & ORIENTATION	675.00
Bill	INV # 533047	07/04/2023		5223 · TRAINING & ORIENTATION	800.00
Bill	INV # 533044	07/04/2023		5223 · TRAINING & ORIENTATION	123.08
					-2,948.08
Bill Pmt -Check	46105	07/10/2023	FILE ON Q	1003.4 · OPERATING ACCT-NEW	-335.00
Bill	INV # 11038	07/09/2023		5227 · CONTRACTS AND WARRANTIES	335.00
					-335.00
Bill Pmt -Check	46106	07/10/2023	FOUR SEASONS DISTRIBUTORS	1003.4 · OPERATING ACCT-NEW	-803.85
Bill	INV # 70699	07/04/2023		5514 · SNACK BAR	526.60
Bill	INV # 70793	07/10/2023		5514 · SNACK BAR	277.25
					-803.85
Bill Pmt -Check	46107	07/10/2023	IRON MOUNTAIN RECORDS MANAG	1003.4 · OPERATING ACCT-NEW	-446.38
Bill	INV # HPTZ671	07/09/2023		5044 · OFFICE EXP	446.38
					-446.38
Bill Pmt -Check	46108	07/10/2023	KEY EQUIPMENT & SUPPLY COMP/	1003.4 · OPERATING ACCT-NEW	-191.60
Bill	INV # STL204335	07/05/2023		5311 · EQUIP-MAINT	191.60
					-191.60

BELLEFONTAINE NEIGHBORS

Check Detail

June 26 through July 17, 2023

Bill Pmt -Check	46109	07/10/2023	MISSOURI-AMERICAN WATER CO.	1003.4 · OPERATING ACCT-NEW	-191.60	191.60
Bill	ACCT # 210011914920	07/04/2023	5023 · UTIL-WATER		-132.89	132.89
Bill	ACCT # 210014075435	07/04/2023	5023 · UTIL-WATER		-10.22	10.22
Bill	ACCT # 210013584363	07/04/2023	5023 · UTIL-WATER		-0.66	0.66
Bill	ACCT # 210013584271	07/04/2023	5023 · UTIL-WATER		-4,459.10	4,459.10
Bill	ACCT # 210013670394	07/04/2023	5023 · UTIL-WATER		-193.14	193.14
Bill	ACCT # 210013582510	07/04/2023	5023 · UTIL-WATER		-61.13	61.13
Bill	ACCT # 210011711398	07/04/2023	5023 · UTIL-WATER		-240.20	240.20
					-5,097.34	5,097.34
Bill Pmt -Check	46110	07/10/2023	MISSOURI MUNICIPAL LEAGUE	1003.4 · OPERATING ACCT-NEW		-4,550.00
Bill	INV # R15797	07/09/2023	5012 · CONVENTIONS		-400.00	400.00
Bill	INV # R15806	07/09/2023	5012 · CONVENTIONS		-455.00	455.00
Bill	INV # R15804	07/09/2023	5012 · CONVENTIONS		-400.00	400.00
Bill	INV # R15799	07/09/2023	5012 · CONVENTIONS		-510.00	510.00
Bill	INV # R15803	07/09/2023	5012 · CONVENTIONS		-400.00	400.00
Bill	INV # R15798	07/09/2023	5012 · CONVENTIONS		-510.00	510.00
Bill	INV # R15802	07/09/2023	5012 · CONVENTIONS		-455.00	455.00
Bill	INV # R15801	07/09/2023	5012 · CONVENTIONS		-510.00	510.00
Bill	INV # R15805	07/09/2023	5012 · CONVENTIONS		-400.00	400.00
Bill	INV # R15800	07/09/2023	5012 · CONVENTIONS		-510.00	510.00
					-4,550.00	4,550.00
Bill Pmt -Check	46111	07/10/2023	MISSOURI POLICE CHIEF ASSN.	1003.4 · OPERATING ACCT-NEW		-500.00
Bill	INV # 4577	07/03/2023	2109 · LEGAL W/H		-500.00	500.00
					-500.00	500.00
Bill Pmt -Check	46112	07/10/2023	MSD	1003.4 · OPERATING ACCT-NEW		-1,128.83

BELLEFONTAINE NEIGHBORS Check Detail

June 26 through July 17, 2023

Bill	ACCT # 0164726-2	07/04/2023		-845.47	845.47
Bill	ACCT # 0189538-2	07/04/2023	5024 · UTIL-SEWER	-34.11	34.11
Bill	ACCT # 0164716-3	07/04/2023	5024 · UTIL-SEWER	-70.42	70.42
Bill	ACCT # 0467381-0	07/04/2023	5024 · UTIL-SEWER	-178.83	178.83
				-1,128.83	1,128.83
Bill Pmt -Check	46113	07/10/2023	OFFICE DEPOT		-89.39
Bill	INV # 285062291001	07/04/2023	5044 · OFFICE EXP	-89.39	89.39
				-89.39	89.39
Bill Pmt -Check	46114	07/10/2023	PAT KELLY EQUIPMENT COMPANY 1003.4 · OPERATING ACCT-NEW		-5.99
Bill	INV # P78768	07/04/2023	5311 · EQUIP-MAINT	-5.99	5.99
				-5.99	5.99
Bill Pmt -Check	46115	07/10/2023	PREFERRED RESOURCE NETWORK 1003.4 · OPERATING ACCT-NEW		-125.76
Bill	INV # 12558	07/04/2023	5044 · OFFICE EXP	-125.76	125.76
				-125.76	125.76
Bill Pmt -Check	46116	07/10/2023	SHERWIN WILLIAMS 1003.4 · OPERATING ACCT-NEW		-1,020.12
Bill	INV # 5691-1	07/04/2023	5311 · EQUIP-MAINT	-354.32	354.32
Bill	INV # 3517-7	07/04/2023	5311 · EQUIP-MAINT	-281.95	281.95
Bill	INV # 5692-9	07/04/2023	5311 · EQUIP-MAINT	-41.91	41.91
Bill	INV # 5711-7	07/07/2023	5311 · EQUIP-MAINT	-341.94	341.94
				-1,020.12	1,020.12
Bill Pmt -Check	46117	07/10/2023	ST. LOUIS COMPOSTING, INC. 1003.4 · OPERATING ACCT-NEW		-53.04
Bill	INV # 65129	07/04/2023	5032 · BUILDING MAINTENANCE	-53.04	53.04
				-53.04	53.04

BELLEFONTAINE NEIGHBORS

Check Detail

June 26 through July 17, 2023

Bill Pmt -Check	46118	07/10/2023	STIVERS STAFFING SERVICES	1003.4 · OPERATING ACCT-NEW					-266.00
Bill	INV # 00409662	07/09/2023		5018 · TEMPORARY ASSISTANCE				-266.00	266.00
								-266.00	266.00
Bill Pmt -Check	46119	07/10/2023	SUMNER ONE	1003.4 · OPERATING ACCT-NEW					-183.00
Bill	INV # 3579798	07/07/2023		5031 · EQUIPMENT MAINTENANCE				-183.00	183.00
								-183.00	183.00
Bill Pmt -Check	46120	07/10/2023	SUNSHINE CLEANING	1003.4 · OPERATING ACCT-NEW					0.00
Bill Pmt -Check	46121	07/10/2023	SUPPLY CONCEPTS INC.	1003.4 · OPERATING ACCT-NEW					-389.60
Bill	INV # 182270-1	07/04/2023		5044 · OFFICE EXP				-30.00	30.00
Bill	INV # 182148-1	07/04/2023		5221 · OFFICE SUPPLIES				-359.60	359.60
								-389.60	389.60
Bill Pmt -Check	46122	07/10/2023	TANISHA WINSTON	1003.4 · OPERATING ACCT-NEW					-60.00
Bill	PARK REFUND	07/03/2023		4070 · PARK				-60.00	60.00
								-60.00	60.00
Bill Pmt -Check	46123	07/10/2023	TERMINIX INTERNATIONAL	1003.4 · OPERATING ACCT-NEW					-146.56
Bill	INV # 434246732	07/04/2023		5032 · BUILDING MAINTENANCE				-71.00	71.00
Bill	INV # 434247516	07/04/2023		5044 · OFFICE EXP				-75.56	75.56
								-146.56	146.56
Bill Pmt -Check	46124	07/10/2023	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW					-545.24
Bill		07/04/2023		5055.1 · ADMIN				-104.33	104.33

APP CONTINUATION SHEET

AIA DOCUMENT G702

PAGE 1 OF 3

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: 23010-06

Period From: 5/1/2023
 PERIOD TO: 5/31/2023

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

Project Number:

CONTRACT DATE: 9/30/2022

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	\$ 127,914.20
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 864,914.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 863,714.20
5. RETAINAGE:	
a. 5% of Completed Work	\$ 43,185.71
b. % of Stored Material	
Total Retainage (Lines 5a + 5b or	
6. TOTAL EARNED LESS RETAINAGE	\$ 43,185.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 820,528.49
8. CURRENT PAYMENT DUE	\$ 585,404.09
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 235,124.40
	\$ 44,385.71

ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$55,620.78	
Total approved this Month	\$72,293.42	
TOTALS	\$127,914.20	\$0.00
NET CHANGES by Change Order	\$127,914.20	

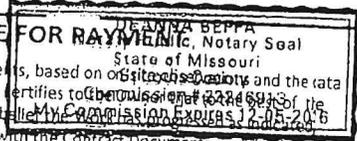
information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current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

CONTRACTOR: C. Rallo Contracting Co., Inc.

By: [Signature] 5/30/23

State of: Missouri County of St. Louis
 Subscribed and sworn to before me this 30th day of May, 2023
 Notary Public: Deanna Beppa
 My Commission expires: 12/5/24

ARCHITECT'S CERTIFICATE FOR PAYMENT



In accordance with the Contract Documents, based on or based on 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 is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 240,124.40 (235,124.40 - 5,000.00)

(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: [Signature] 0526-2

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.

Manual Check

Employee	Manual Check Date	Pay-Period Start Date	Pay-Period End Date	Department	Tax Information	Manual Check Number
SULLIVAN, JEFFREY (1254) -ACTIVE	08/19/2020	08/10/2020	08/24/2020	400	1 - FIC/SIC/DIC Ech	000046086

Earnings

Earning	Hours/Units	Rate	Amount	Labor Allocation	Tax Profile
[R] Regular	17.50	Rate Overridden [REDACTED]	[REDACTED]	Administration	
[R] Regular	0.00	[REDACTED]	\$0.00		
Total	17.50		[REDACTED]		

Employee Taxes

W/H Tax	Amount
[FED] Federal W/H	[REDACTED]
[MED] Medicare	[REDACTED]
[SSC] Social Security	[REDACTED]
[MO] Missouri State W/H	[REDACTED]
Total	[REDACTED]

Deductions

Deduction	Details / Tax Treatment	Amount	Labor Allocation
[CBS] Child Support 1 B	After Tax Deduction	\$0.00	
[GAR] Garnishment 8 1	After Tax Deduction	\$0.00	
[ATL] AT -FLAC	After Tax Deduction	\$0.00	
[ATL] AT Life	After Tax Deduction	\$0.00	
[BR] BR -Roth 401k	S125 Pre-Tax	\$0.00	
[CAH] CA Health	S125 Pre-Tax	\$0.00	
[CAL] CA Dental	S125 Pre-Tax	\$0.00	
[CAS] CA Flex Spending	S125 Pre-Tax	\$0.00	
[CAV] CA Vision	S125 Pre-Tax	\$0.00	
[FCP] FCP P Dues	After Tax Deduction	\$0.00	
[LEG] Legal	After Tax Deduction	\$0.00	
[ROF] Roth 401k Plan	After Tax Deduction	\$0.00	
[SSB] 401k Securt. Benefits	FICA/FUTA/SUTA Taxable Only, (401k)	\$0.00	
Total		\$0.00	

NET MANUAL CHECK

\$236.35

Manual Check Number

000046086

Employee Benefits

Benefit	Hours
Total	0.00

Employer Taxes

Tax	Amount
[FUT] Employer FUTA	\$0.00
[MED] Employer Medicare	\$3.81
[SSC] Employer Social Security	\$16.28
[MOT] Missouri SUTA Limit Met	\$0.00
Total	\$20.09

CITY OF BELLEFONTAINE NEIGHBORS INDIVIDUAL WORK RECORD

EMPLOYEE NAME

JEFF SULLIVAN

DEPARTMENT

ADMINISTRATION - CLEANING

		TIME IN (AM/PM)	LUNCH	TIME OUT (AM/PM)	HOURS WORKED		
SUNDAY	6/11/2023						
MONDAY	6/12/2023						
TUESDAY	6/13/2023						
WEDNESDAY	6/14/2023						
THURSDAY	6/15/2023						
FRIDAY	6/16/2023						
SATURDAY	6/17/2023	8:00	-	10:00	2		
TOTAL HOURS							
SUNDAY	6/18/2023						
MONDAY	6/19/2023	4:45		9:15	4.5		
TUESDAY	6/20/2023	4:00		12:00	4		
WEDNESDAY	6/21/2023	5		9:00	4.5		
THURSDAY	6/22/2023						
FRIDAY	6/23/2023						
SATURDAY	6/24/2023						
TOTAL HOURS							
PAY PERIOD TOTAL HOURS					17.5		

SIGNATURE

SUPERVISOR

Jeff Sullivan

[Signature]

[Signature]

17.5



Stop Payment Request (ID 53003795)

Stop Type

Check

Stop Criteria

From Account

0165529502 - CITY OF BELLEFONTAINE NEIGHBORS

Account Name

CITY OF BELLEFONTAINE NEIGHBORS

Serial Number

46088

Stop Duration

Payee Name

TASTE-N-SEE BBQ EXPRESS

Memo

JUNETEENTH

Amount

386.00

Date

06/30/2023

Stop Reason

Lost Check

Payment History

Action	Timestamp	User ID	User Name	Org ID
Entered	07/06/2023 09:28 AM	LLENZ	Lori Lenz SYS	436004524
Approved	07/06/2023 09:28 AM	LLENZ	Lori Lenz SYS	436004524
Bank Confirmed	07/06/2023 09:28 AM			

Cancel Stop

Cancel

Manual Check

Employee	Manual Check Date	Pay-Period Start Date	Pay-Period End Date	Department	Tax Information	Manual Check Number	Sch
RUFFIN-HALL, SEMMIE (1215)-ACTIVE	06/30/2023	06/11/2023	06/24/2023	100	1-110-100-100 E00	000046089	

Earnings

Earning	Hours/Units	Rate	Amount	Labor Allocation	Tax Profile
[R] Regular	36.00	\$23.62	\$850.30		
[R] Regular	0.00	\$23.62	\$0.00		
[R] Regular	0.00	\$23.62	\$0.00		
[R] Regular	0.00	\$23.62	\$0.00		
Total	36.00		\$850.30		

Employee Taxes

W/H Tax	Amount
[FVT] Federal W/H	[REDACTED]
[MED] Medicare	[REDACTED]
[SSC] Social Security	[REDACTED]
[MSOW] Missouri State W/H	[REDACTED]
Total	\$[REDACTED]

Deductions

Deduction	Details / Tax Treatment	Amount	Labor Allocation
[CS] Child Support 1-3	After Tax Deduction	\$0.00	
[GAR] Garnishment 3-1	After Tax Deduction	\$0.00	
[ATA] A/T AFLAC	After Tax Deduction	\$0.00	
[ATL] A/T Life	After Tax Deduction	\$0.00	
[BKR] Bankruptcy	\$125 Pre-Tax	\$0.00	
[CAH] CA Health	\$125 Pre-Tax	\$0.00	
[CAL] CA Dental	\$125 Pre-Tax	\$0.00	
[CAS] CA Flex Spending	\$125 Pre-Tax	\$0.00	
[CAV] CA Vision	\$125 Pre-Tax	\$0.00	
[FOP] FOP Dues	After Tax Deduction	\$0.00	
[LEG] Legal	After Tax Deduction	\$0.00	
[ROF] Roth 401k Plan	After Tax Deduction	\$0.00	
[SBA] 457 Security Benefits	FICA/FUTA/SUTA Taxable Only (401k)	\$0.00	
Total		\$0.00	

NET MANUAL CHECK

\$694.49

Manual Check Number

000046089

Employee Benefits

Benefit	Hours
[SCK] Sick Hours	0.00
[VAC] Vacation Hours	0.00
Total	0.00

Employer Taxes

Tax	Amount
[FUTA] Employer FUTA	\$0.00
[MED] Employer Medicare	\$12.33
[SSC] Employer Social Security	\$52.72
[MOT] Missouri SUTA Limit Met	\$0.00
Total	\$65.05



CITY OF BELLEFONTAINE NEIGHBORS EXPENSE REPORT

EMPLOYEE NAME: Mayor Dinah Tatman

DEPARTMENT: Administrative

TRAVEL/EVENT DATES: DESCRIBE TRIP/OTHER CITY BUSINESS:

	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
DATE						06/02/23- 06/16/23		
MILEAGE								
REGISTRATION								
LODGING								
BREAKFAST								
LUNCH						29.25 - 69.50 \$31.88-\$75.77 ✓		
DINNER								
TAXI/BUS FARE								
PHONE CALLS								
MISC/Tips				\$10.00		\$10.00 ✓		108.15

TOTAL EXPENSES: \$ BAL. DUE EMPLOYEE: \$ 108.15

LESS ADVANCE: _____ BAL. DUE CITY: _____

EMPLOYEE SIGNATURE: _____ DATE: 06-20-23

APPROVED BY: Ernie Ruffalo (DEPARTMENT HEAD)

APPROVED BY: Dinah Tatman (MAYOR)

**** Please include ALL receipts and documentation when submitting this form. Expense reports with proper attachments are required within 2 weeks of event to qualify for reimbursement.

Lunch with City
Clerk, Semmie Kuttin-Hall

** PURCHASE **

Panda Express #2125
Florissant, MO
(314)830-3654

6/2/2023 2:19:47 PM -TO GO-
Order: 172532 Server: Sanchez T

1 Bigger Plate	10.90
CHOW MEIN-1/2	
FRIED RICE-1/2	
HNY WLT SHRIMP	1.25
ORANGE CKN	
CHEESE RANGOONS	
1 Cub Meal	6.20
CHOW MEIN-1/2	
CHOW MEIN-1/2	
GRILL TERIYAKI CKN	
DASANI 16 OZ	
APPLE CRISPS	
1 Bigger Plate	10.90
CHOW MEIN-1/2	
CHOW MEIN-1/2	
ORANGE CKN	
ORANGE CKN	
CHEESE RANGOONS	

Subtotal	29.25
TAX	2.63
Total	31.88

Master Card 31.88
Acct:XXXXXXXX4335
AuthCode:041945

Lunch with Felicia
Jeff



PIZZERIA

Major Warren Walls

Pirrone's Pizzeria
1775 Washington St
Florissant, MO 63033
314-839-3633

Server: Carry J
Check #13
Ordered: 6/16/23 11:27 AM
Table 3

Pepsi	\$2.95
2 Lemonade	\$5.90
Side Specta Salad	\$7.25
2 Side Sa	\$10.50
Cauliflow	
Medium PI	
(L) Whole P	\$1.75
Sausage	\$17.50
Large PIZZA	
(L) Whole Topping	\$2.25
Pepperoni	\$2.25
Bacon	
Medium Sub	
side of pepperoncinis	

\$25 Max police/fire/military - \$25.00

Subtotal	\$69.50
Tax	\$6.27
Total	\$75.77

Credit Card
Mastercard
Time 12:52 PM

Contactless
XXXXXXXX3949

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Card Reader

Sale
Approved
01673Z
dkHHqpWtYWpc
A0000000041010
Masterc
BBPOS

Amount \$75.77

+ Tip: 10.00

= Total: 85.77

**CROWN CANDY KITCHEN
INC**

1401 ST LOUIS AVENUE
SAINT LOUIS, MO 63106
3146219650

Transaction 618584

Total \$59.20
CREDIT CARD AUTH \$59.20
MASTERCARD 3949

Tip 10.00
Total 69.20

Retain this copy for statement
validation

23-Jun-2023 1:31:31P
\$59.20 | Method: EMV
Mastercard XXXXXXXXXXXX3949
DINAH L TATMAN
Reference ID: 317400713356
Auth ID: 02306Z
MID: *****3885
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

Payment Q11 .8G90XWMHJ

JS

Please Pay
at Table

CROWN CANDY KITCHEN
1401 St Louis Avenue
St Louis, MO 63106
314-621-9650
www.crowncandykitchen.com

Check 10019

Server 31-10: Denice
FRI 6/23/23 12:53

1 Turkey Special 14.00
1 Turkey Special 14.00
1 BLT 14.00
1 Pepsi 2.25
1 Root Beer 2.25
1 Shake 6.75

Sub/Ttl 53.25
Tax 5.95
Total Due 59.20

Order Number 10019

Thank you for dining with us!
Please Come Again

RECEIVED

JUN 23 2023



**CITY OF BELLEFONTAINE NEIGHBORS
EXPENSE REPORT**

EMPLOYEE NAME: *Mayor Dinah Tatman*

DEPARTMENT: *Administration*

TRAVEL/EVENT DATES: _____ DESCRIBE TRIP/OTHER CITY BUSINESS: _____

	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
DATE						<i>4/30</i>		
MILEAGE								
REGISTRATION								
LODGING								
BREAKFAST						<i>38.95</i>		<i>38.95</i>
LUNCH								
DINNER								
TAXI/BUS FARE								
PHONE CALLS								
MISC					<i>K. Holmes</i>	<i>121.99</i>		<i>160.94</i>

TOTAL EXPENSES: *160.94*

BAL. DUE EMPLOYEE: *160.94*

LESS ADVANCE: _____

BAL. DUE CITY: _____

EMPLOYEE SIGNATURE: *Dinah Tatman*

DATE: *4-30-23*

APPROVED BY: *Summa Kupfer Noel* (DEPARTMENT HEAD)

APPROVED BY: _____ (MAYOR)

**** Please include ALL receipts and documentation when submitting this form. Expense reports with proper attachments are required within 2 weeks of event to qualify for reimbursement.

Semmie Ruffin-Hall

From: Edible Arrangements <hello@t.ediblearrangements.com>
Sent: Friday, June 30, 2023 11:43 AM
To: Semmie Ruffin-Hall
Subject: Order Submitted 📧

Sweet success! Your details are inside.



[Find Store](#) · [Treats Under \\$50](#) · [Shop Now](#)

MADE FRESH BY:
Edible Arrangements™

14005 New Falls Ferry Rd
Florissant, MO 63053
[DIRECTIONS](#)

[REGIONS](#)
(314) 337-9200
[CONTACT](#)

ORDER# W2009070865-1

[TRACK ORDER >](#)

Sweet Success!

**Your order has been submitted.
See below for all the delicious details.**

ORDER DATE - Friday, June 30, 2023

ORDER TOTAL - \$134.17

ORDER NUMBER - W2009070865-1

PAYMENT INFORMATION:

Dinah Tatman
9641 Bellefontaine Road
Congress Ave
Bellefontaine Neighbors,
MO 63137

ORDER INFORMATION:

DELIVERY ON JULY 1, 2023

KELSIE HOLMES
778 WATERFALL DR

ITEM

Delicious Celebration® - Dipped
Fruit Delight - Regular

QTY	PRICE	DISCOUNT	TOTAL
1	\$121.99	\$0.00	\$121.99

FLORISSANT, MO, 63034
314-255-3788

- Chocolate Dipped Strawberries: Semisweet Chocolate (Half Dipped) 1
- Chocolate Dipped Apple Wedges: 8 Wedges 1
- Chocolate Dipped Bananas: 8 Pieces 1
- Dipped Pineapple: 7 Dipped Pineapple 1
- Delicious Celebration® - Regular 1
- #6 Metal 1

*Containers may vary.

Edible Arrangements - 386
14035 New Halls Ferry Rd
Florissant, MO 63033

CARD MESSAGE:

Kelsie, we are deeply sorry for your loss. We will be thinking of you and your family. If there is anything we can do, please let us know. Mayor Tatman, Jeff and The City of Bellefontaine Neighbors.

sales tax (9.99%): \$12.18
Total: \$134.17

 LOVE THE PRODUCT? OWN A STORE! [LEARN MORE >](#)

 GET WEEKLY DEALS AND DISCOUNTS. [SIGN UP >](#)

Deliciously unexpected.
Gourmet cookies and cheesecakes available now.

[SHOP NOW](#)



Staff Buy

THANK YOU
CALL AGAIN

Mary R. Talma

10:58
10:54

DEPT		\$8.99
DEPT02		\$8.99
DEPT02		\$8.99
DEPT02		\$7.99
DEPT02		\$3.99
TAX		\$38.95
TAX1		\$3.50
CASH		

Bellefontaine Juneteenth Celebration

6/17/2023

Billing Invoice

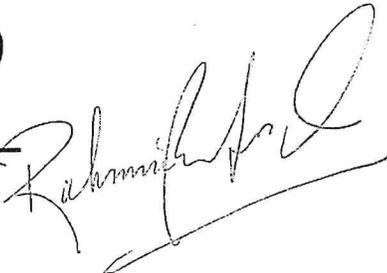
Rahmina Benford 1067 Jennings Station Road, 63137

Taste-N-See BBQ Express

Guest Meal Ticket

3	x	\$4	=	\$ 12.00
4	x	\$5	=	\$ 20.00
20	x	\$6	=	\$120.00
3	x	\$7	=	\$ 21.00
6	x	\$8	=	\$ 48.00
1	x	\$9	=	\$ 9.00
8	x	\$10	=	\$ 80.00
1	x	\$11	=	\$ 11.00
1	x	\$12	=	\$ 12.00
3	x	\$13	=	\$ 39.00
1	x	\$14	=	\$ 14.00

Grand Total = \$ 386.00



Please make check payable to Rahmina Benford
Thank you for supporting our small business.



AT&T

CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 - 1818

Page 1 of 2
Account Number 314 A85-0012 171 7
Billing Date May 29, 2023
Web Site att.com

Monthly Statement

Tell everyone!

Call 877.677.7859 for any other offers. Business customers call 800.321.2900.

Bill-At-A-Glance

Previous Consolidated Bill	1,503.40
Payment Received 5-30 Thank you!	1,503.40CR
Adjustments	.00
Balance	.00
Current Charges	1,504.83
Total Amount Due	\$1,504.83
Amount Due in Full By	Jun 28, 2023

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
314 867-0076 429	731.70	74.30	.00	806.00
314 867-0080 428	365.55	30.89	.00	396.44
314 867-0700 128	275.52	26.87	.00	302.39
Totals	1,372.77	132.06	.00	1,504.83

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges for basic service such as your telephone line, surcharges and fees, and long distance MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$1504.83. Also, neglecting to pay for other charges such as voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

EMAIL YOUR INVOICE

Now available to AT&T Business Center customers! No need to login to get your invoice - we'll send it to your inbox! Not in Business Center? No problem, we'll register you! Email us at Email-Invoice@att.com with subject line "Email Invoice" to sign-up for Email Invoice Delivery today!

DA CALL ALLOWANCE

Effective on or after September 1, 2023, AT&T will discontinue Directory Assistance Call Allowances for numbers that are not in our White Page directories. This call allowance is currently up to (5) calls per month per Business access line. Questions? Go to att.com or call the toll-free number on your bill.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Billing Summary

Online: att.com/myatt	Page	
Plans and Services		.00
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 288-2020		
Individual Account Summary	1	1,504.83
Total Current Charges		1,504.83

RECEIVED
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/13/23
FOR: [Signature] DEPT: [Signature]
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$ 1504.83
Acct # 5030

News You Can Use Summary

- PREVENT DISCONNECT
- EMAIL YOUR INVOICE
- FEES AND SURCHARGES
- FRAUD PROTECT
- LONG DIST. PROVIDERS
- DA CALL ALLOWANCE
- STILL GETTING PAPER?

See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-429-7131 Fax 636-949-6868

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

Invoice

P.O.# or Job Address

9669 Bellefontaine

Date	Date Completed	Work Order#	Terms	Due Date	
6/13/2023	6/13/2023	192653	Net 30	7/13/2023	
Description			Hours / # of Drains	Rate	Amount
Opened and cleaned shower drain 20 feet - accumulation lint			2	105.00	210.00
<div data-bbox="277 1115 760 1318" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: <u>6/26/23</u> FOR <u>Park</u> DEPT APPROVED FOR PAYMENT <u>[Signature]</u> AMOUNT \$ <u>210.00</u></p> </div> <p><i>Building Maintenance Acct #5032</i></p>					
Total					\$210.00

RECEIVED
JUN 29 2023

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!



- Pay by phone: 1.866.268.3729
- Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- Pay online or manage your account: AmerenMissouri.com
- Customer Service: 1.877.426.3736

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/13/23
 FOR: Admin
 APPROVED FOR PAYMENT: Emma Ruffel
 AMOUNT DUE: \$11.87
 Acc # 5021

FOCUS ENERGY. For life.

Current Charge Detail for Statement 06/09/2023

Outdoor Lighting Charge	\$11.09
Municipal Lighting Discount	-\$1.14
Renewable Energy Adjustment	\$0.02
Fuel Adjustment Charge	\$0.33
Missouri State Sales Tax	\$0.44
Missouri Local Sales Tax	\$0.41
Bellefontaine Nghbrs Municipal Charge - Service	\$0.82
Credit	-\$0.10
Amount Due	\$11.87

Due Date: 07/03/2023

Account Number: 9273419116
 Customer Name: CITY OF BELLEFONTAINE
 Service Address: CHAMBERS RD ABOUT
 200 FT E OF FONDA

Previous Statement: \$0.00

Lighting Service from 05/09/2023 - 06/08/2023 30 Days

Meter Number	Current Reading	Previous Reading	Current Usage	Reading Type
			55 kWh	Unmetered

Lighting Details

Quantity	Description	Monthly Rate	Prorate Factor	Amount	Date Service To
1	6800 MV Open Btm	11.09	1.0000000	11.09	06/08/2023



Heating and cooling can represent up to 40% of a business's electric expense. Reduce this cost, and your emissions by upgrading to higher-efficiency HVAC equipment. We can help with incentives, project planning and connecting you with qualified contractors. Learn more about the BizSavers® program at AmerenMissouri.com/BizSavers.

13073
 03789 2213626 003790 007579 0001/0001
 INTERNAL USE ONLY

Account Messages

A late payment charge of 1% will be added for any unpaid balance on all accounts after the due date.



Auto Pay Makes Paying Bills Easier. To enroll, go to AmerenMissouri.com or call 1.800.552.7583 to request an enrollment form.

Summer Electric Rates - June through September; Winter Electric Rates - October through May



>> See reverse for messages

Page 1 of 1



Please return this portion with your payment.

AMOUNT DUE	Due Date
\$11.87	July 03, 2023
Delinquent Amount After Due Date	Account Number
\$12.00	9273419116

Amount Enclosed: \$ 11.87



>003789 2213626 0001 092139 10Z
 03789 1 AB 0.507 ADC 630
 CITY OF BELLEFONTAINE
 NEIGHBORS
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI
 PO BOX 88068
 CHICAGO IL 60680-1068

7220000 0092734191106 00012000 00011870 00011870



- Pay by phone: 1.866.268.3729
- Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- Pay online or manage your account: AmerenMissouri.com
- Customer Service: 1.877.426.3736

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/23/23
 FOR: Admin
 APPROVED FOR PAYMENT: *[Signature]*
AMOUNT DUE \$19.28

FOCUS ON ENERGY. For life.
 ACCT # 5021

Current Charge Detail for Statement 06/07/2023

Sum Elec Energy Chg-Small General 1 Phase	\$0.91
Base Energy Chg-Small General 1 Phase	\$3.65
Seasonal Energy Chg-Small General 1 Phase	\$0.00
Electric Customer Charge - Small General 1 Phase	\$11.51
Renewable Energy Adjustment	\$0.02
Fuel Adjustment Charge	\$0.31
Energy Efficiency Investment Charge	\$0.18
Missouri State Sales Tax	\$0.70
Missouri Local Sales Tax	\$0.67
Bellefontaine Nghrs Municipal Charge - Service	\$1.33
Amount Due	\$19.28

Due Date: 06/29/2023

Account Number: 1373419112
 Customer Name: CITY OF BELLEFONTAINE
 Service Address: 1222 CHAMBERS RD
 Previous Statement: \$0.32
 Last Payment - 06/05/2023: \$0.32
 Winter Use 05/04/23 - 05/31/23: 43 kWh
 Summer Use 06/01/23 - 06/05/23: 8 kWh

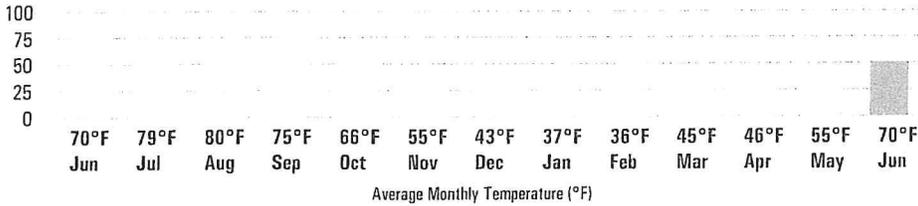
Electric Service from 05/04/2023 - 06/05/2023 32 Days

Meter Number	Current Reading	Previous Reading	Current Usage	Reading Type
E 43937447	001140	001089	51 kWh	Actual

Electric Service Details

June Statement

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

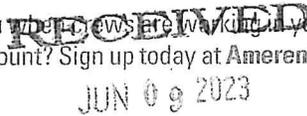
So far this year, you're using 76.8% more than last year



2022 125 kWh
 2023 221 kWh
 Usage from Jan-Jun for 2022 & 2023

Keeping You Informed.

Update your account information so we can contact you when we have news from your neighborhood. Fill out the slip and mail it in or update your online account. Don't have an online account? Sign up today at AmerenMissouri.com.



13073
 03853 2212870 003854 007707 00010001
 INTERNAL USE ONLY



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Page 1 of 1

Please return this portion with your payment.



Check if you have address changes on back.

AMOUNT DUE	Due Date
\$19.28	June 29, 2023
Delinquent Amount After Due Date	Account Number
\$19.49	1373419112
Amount Enclosed: \$	19.28



>003853 2212870 0001 092139 10Z
 03853 1 AB 0.507 ADC 630
 CITY OF BELLEFONTAINE
 NEIGHBORS
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI
 PO BOX 88068
 CHICAGO IL 60680-1068

3220000 0013734191102 00019490 00019280 00019280



- Pay by phone: 1.866.268.3729
- Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- Pay online or manage your account: AmerenMissouri.com
- Customer Service: 1.877.426.3736

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE 6/23/23
 FOR Adams
 APPROVED
 FOR PAYMENT
 AMOUNT DUE \$18.47
 ACCT # 5021

FOCUS ON ENERGY. For life.

Current Charge Detail for Statement 06/07/2023

Sum Elec Energy Chg-Small General 1 Phase	\$1.02
Base Energy Chg-Small General 1 Phase	\$3.99
Seasonal Energy Chg-Small General 1 Phase	\$0.00
Electric Customer Charge - Small General 1 Phase	\$11.51
Renewable Energy Adjustment	\$0.02
Fuel Adjustment Charge	\$0.34
Energy Efficiency Investment Charge	\$0.19
Bellefontaine Nghbrs Municipal Charge - Service	\$1.37
Late Pay Charge @ 1%	\$0.03
Amount Due	\$18.47

Due Date: 06/29/2023
Account Number: 1323005126
Customer Name: CITY OF BELLEFONTAINE
Service Address: 10201 ASHBROOK DR, RESTROOM BUILDING
Previous Statement: \$2.77
Last Payment - 06/05/2023: \$2.77

Electric Service from 05/04/2023 - 06/05/2023 32 Days

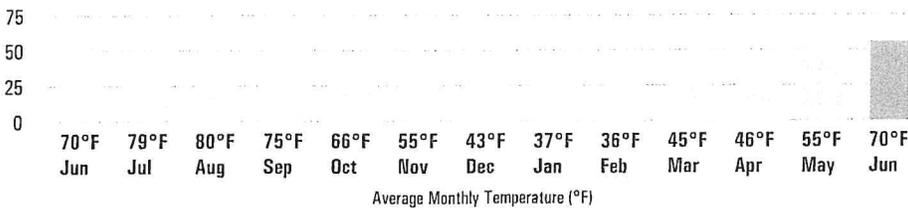
Meter Number	Current Reading	Previous Reading	Current Usage	Reading Type
E 43847269	001016	000960	56 kWh	Actual

Winter Use 05/04/23 - 05/31/23: 47 kWh.
 Summer Use 06/01/23 - 06/05/23: 9 kWh.

Electric Service Details

June Statement

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year, you're using 21.7% more than last year



2022 180 kWh
 2023 219 kWh

Usage from Jan-Jun for 2022 & 2023

13073 03851 2212870 003852 007703 0001/0001 INTERNAL USE ONLY

Stay Cool and Save

Heating and cooling can represent up to 40% of a business's electric expense. Reduce this cost, and your emissions by upgrading to higher-efficiency HVAC equipment. We can help with incentives, project planning and connecting you with qualified contractors. Learn more about the BizSavers® program at AmerenMissouri.com/BizSavers.



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Page 1 of 1



JUN 09 2023

Please return this portion with your payment.

Check if you have address changes on back.

AMOUNT DUE	Due Date
\$18.47	June 29, 2023
Delinquent Amount After Due Date	Account Number
\$18.66	1323005126
Amount Enclosed: \$	18.47



>003851 2212870 0001 092139 10Z
 03851 1 AB 0.507 ADC 630
 CITY OF BELLEFONTAINE
 NEIGHBORS
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI
 PO BOX 88068
 CHICAGO IL 60680-1068

3220000 0013230051206 00018660 00018470 00018470



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- Customer Service: 1.877.426.3736

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
 DATE 7/13/23
 FOR Hdman
 APPROVED
 FOR PAYMENT [Signature]
AMOUNT DUE \$119.33

FOCUSED ENERGY. For life.

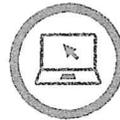
Current Charge Detail for Statement 06/27/2023

Sum Elec Energy Chg-Small General 1 Phase	\$21.57
Base Energy Chg-Small General 1 Phase	\$4.49
Seasonal Energy Chg-Small General 1 Phase	\$0.00
Electric Customer Charge - Small General 1 Phase	\$11.51
Renewable Energy Adjustment	\$0.09
Fuel Adjustment Charge	\$1.33
Energy Efficiency Investment Charge	\$0.84
Missouri State Sales Tax	\$1.68
Missouri Local Sales Tax	\$1.60
Bellefontaine Nghbrs Municipal Charge - Service	\$3.19
Late Pay Charge @ 1%	\$0.72
Bellefontaine Nghbrs Municipal Charge - Non Service	\$0.06
Prior Balance	\$72.25
Amount Due	\$119.33

Due Date: 07/19/2023

Account Number 0319202117
 Customer Name BELLEFONTAINE NEIGHBORS
 Service Address 10007 BELLEFONTAINE RD
 Previous Statement \$72.25

If the prior balance has been paid, pay current amount of \$47.08 only.
 Winter Use 05/24/23 - 05/31/23: 53 kWh.
 Summer Use 06/01/23 - 06/25/23: 190 kWh.



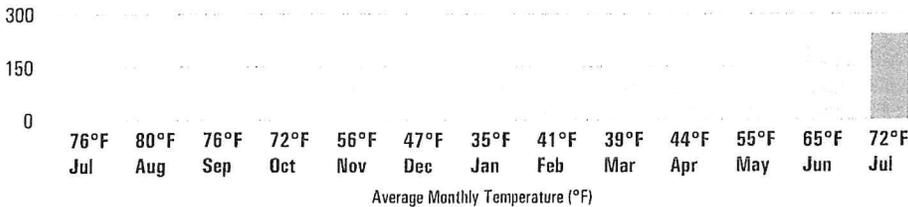
Stay informed about your energy usage anytime. Go to **AmerenMissouri.com** and create an account. It's simple and free!

Electric Service from 05/24/2023 - 06/25/2023 32 Days

Meter Number	Current Reading	Previous Reading	Current Usage	Reading Type
E 43860022	008786	008543	243 kWh	Actual

Electric Service Details July Statement

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year, you're using 25.3% less than last year



2022 1,851 kWh

2023 1,382 kWh

Usage from Jan-Jul for 2022 & 2023

13073
03729 2217172 003730 007459 00010001
INTERNAL USE ONLY



Keeping You Informed.

Update your account information so we can contact you when crews are working in your neighborhood. Fill out the slip and mail it in or update your online account. Don't have an online account? Sign up today at **AmerenMissouri.com**.

>> See reverse for messages

Page 1 of 1

Please return this portion with your payment.



Check if you have address changes on back.



>003729 2217172 0001 092139 10Z
 03729 1 AB 0.507 ADC 630
 BELLEFONTAINE NEIGHBORS
 PARK
 CITY OF BELLEFONTAINE NG
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818

AMOUNT DUE	Due Date
\$119.33	July 19, 2023
Delinquent Amount After Due Date	Account Number

\$120.61 0319202117

Amount Enclosed: \$ 119.33



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 PO BOX 88068
 CHICAGO IL 60680-1068

5220000 0003192021107 00120610 00047080 00119330



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- Pay online or manage your account: AmerenMissouri.com
- Customer Service: 1.877.426.3736

RECEIVED
 RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 7/20/23
 FOR: Adams
 APPROVED FOR PAYMENT: [Signature]
 AMOUNT DUE: \$101.73
 FOCUSED ENERGY. For life.
 Acc # 5021

Current Charge Detail for Statement 06/27/2023

Sum Elec Energy Chg-Small General 1 Phase	\$1.25
Base Energy Chg-Small General 1 Phase	\$0.25
Seasonal Energy Chg-Small General 1 Phase	\$0.00
Electric Customer Charge - Small General 1 Phase	\$11.51
Fuel Adjustment Charge	\$0.08
Energy Efficiency Investment Charge	\$0.05
Missouri State Sales Tax	\$0.56
Missouri Local Sales Tax	\$0.53
Bellefontaine Nghbrs Municipal Charge - Service	\$1.05
Late Pay Charge @ 1%	\$0.86
Bellefontaine Nghbrs Municipal Charge - Non Service	\$0.07
Prior Balance	\$85.52
Amount Due	\$101.73

Due Date: 07/19/2023
Account Number: 9509205111
Customer Name: CITY OF BELLEFONTAINE
Service Address: 1041 HOPEDALE DR
Previous Statement: \$85.52

If the prior balance has been paid, pay current amount of \$16.21 only.
 Winter Use 05/24/23 - 05/31/23: 3 kWh.
 Summer Use 06/01/23 - 06/25/23: 11 kWh.



Stay informed about your energy usage anytime. Go to **AmerenMissouri.com** and create an account. It's simple and free!

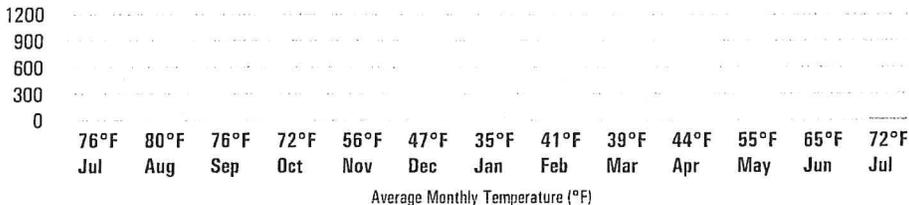
Electric Service from 05/24/2023 - 06/25/2023 32 Days

Meter Number	Current Reading	Previous Reading	Current Usage	Reading Type
E 43962479	011270	011256	14 kWh	Actual

Electric Service Details

July Statement

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year, you're using 5.5% less than last year



2022	4,802 kWh
2023	4,536 kWh

Usage from Jan-Jul for 2022 & 2023

13073 03732 2217172 003733 007465 00010001 INTERNAL USE ONLY

Keeping You Informed.

Update your account information so we can contact you when crews are working in your neighborhood. Fill out the slip and mail it in or update your online account. Don't have an online account? Sign up today at AmerenMissouri.com.

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Check if you have address changes on back.

AMOUNT DUE	Due Date
\$101.73	July 19, 2023
Delinquent Amount After Due Date	Account Number
\$102.83	9509205111

Amount Enclosed: \$ 101.73



>003732 2217172 0001 092139 10Z

03732 1 AB 0.507 ADC 630
 CITY OF BELLEFONTAINE
 NEIGHBORS
 NEIGHBORS
 NEIGHBORS
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI
 PO BOX 88068
 CHICAGO IL 60680-1068

9220000 0095092051101 00102830 00016210 00101730

AMERICAN ELECTRIC & DATA, INC.
 PO BOX 340
 112 ST. CHARLES STREET
 NEW MELLE, MO. 63365
 OFFICE (636) 398-8811
 WWW.AEDI-MO.COM

Invoice

Date	Invoice #
6/20/2023	16868

Bill To
City of Bellefontaine Neighbors Community Center 9669 BELLEFONTAINE RD ST. LOUIS, MO 63137

P.O. No.	Terms	Project
060643	Net 30	MISC-3-0423-00-NX1 OUTDOOR POOL MOT. STAR

Item	Description	Amount
Labor	OUTDOOR POOL MOT. STAR (MISC-3-0423) - troubleshoot and changed out outdoor pool motor starter <div style="text-align: center;"> <p>6/26/23 ✓ Parks <i>JJ</i> \$620.00 Building Maintenance Acct #5032</p> </div>	620.00
		Total \$620.00
		Payments \$0.00

Thank you for your business.

Balance Due \$620.00

JOB # MISC-3-0423-00-TX1

112 St. Charles Street
 P.O. Box 340
 New Melle, MO 63365-0340
 (636) 398-8811 FAX: (636) 828-4861
 www.AEDI-mo.com

Date: _____

JOB ADDRESS

BILL TO

NAME Bellefontaine Neighbors CC
 ADDRESS 9669 Bellefontaine Rd
St Louis, MO 63137
 WORK PHONE (314) 882-0044

NAME Jimmy
 ADDRESS ← Same
 ATTENTION _____

DESCRIPTION OF WORK

Troubleshoot and Changed out Outdoor Pool Motor Starter

MATERIAL

QTY.		QTY.	
	<u>N/A</u>		

WEEK ENDING	NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	FOR OFFICE USE ONLY	
<u>5/13</u>	<u>John Henry</u>					<u>2</u>				SERVICE CALL	<u>75⁰⁰</u>
<u>5/27</u>	<u>Joel Speaks</u>			<u>3</u>						TOTAL MATERIAL	_____
										TOTAL LABOR	<u>545⁰⁰</u>
										PERMIT FEE	
										LIFT RENTAL	
WORK COMPLETED BY										PAY THIS AMOUNT ▶ <u>620⁰⁰</u>	
DATE COMPLETED										<u>Thank You</u>	
CUSTOMER SIGNATURE										<u>\$ 545⁰⁰</u>	

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



JOHN DEERE

ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033
(314) 741-1055

www.ArtsLawnMowerShop.com



SOLD TO *** emailed ***
17419 CITY OF BELLEFONTAINE NEIGH.
9641 BELLEFONTAINE
ST LOUIS, MO 63137

SHIP TO
STREETS & PARKS DEPT'S
** MAIN #867-0700 **
VINCE 537-3152
JEFF 805-1294

**** WE APPRECIATE YOU **** CURRENT HOURS: MON - FRI: 8 AM to 5:00 PM, SATURDAY: 8 AM to NOON, SUNDAY: CLOSED
Sold By: 095 PO #: _____ Date 6/20/23 COUNTER INVOICE C035292A
Ship By: _____ Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	EX 109-8753 SPACER	12.99	12.99
N		1	EX 109-8752 BUSHING, PLA	21.99	21.99
N		1	EX 112-9771 WASHER-TEFL	2.19	2.19
N		1	EX 3231-6 SCREW-CARR	2.19	2.19
			** TOTAL PARTS COUNTER		39.36

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7.3.23
FOR P.W. DEPT
APPROVED
FOR PAYMENT *[Signature]*
AMOUNT \$ 39.36

File # 5311

ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.
15% RESTOCKING CHARGE ON RETURNABLE ITEMS.
MOST ELECTRICAL PARTS & SPECIAL ORDERS ARE NOT RETURNABLE.

** SUBTOTAL 39.36

Uma Russe

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT



\$39.36





JOHN DEERE

ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033

(314) 741-1055

www.ArtsLawnMowerShop.com

#5223
Kubota

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9641 BELLEFONTAINE
ST LOUIS, MO 63137

SHIP TO
STREETS & PARKS DEPT'S

** MAIN #867-0700 **
VINCE 537-3152
JEFF 805-1294

** WE APPRECIATE YOU ** CURRENT HOURS: MON - FRI: 8 AM to 5:00 PM, SATURDAY: 8 AM to NOON, SUNDAY: CLOSED

Sold By: 090 PO #: S174
Ship By: Tax #: ON FILE

Date 6/13/23 COUNTER INVOICE C035161

Tax	D	Qty	Description	-----*	Price	Amount
			FS90 TRIMMER			
N		1	PARTS COUNTER ST 4180 120 0611	CARBURETOR D6F6A	58.00	58.00
			021 SAW			
N		1	PARTS COUNTER ST 0000 350 0510	FILLER CAP 7F5A	6.50	6.50

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/13/23
FOR: P.W. DEPT
APPROVED FOR PAYMENT: *[Signature]*
AMOUNT: \$64.50
Acct # 5311

ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.
15% RESTOCKING CHARGE ON RETURNABLE ITEMS.
MOST ELECTRICAL PARTS & SPECIAL ORDERS ARE NOT RETURNABLE.

** SUBTOTAL 64.50

X Vince Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT \$64.50





JOHN DEERE

ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033
(314) 741-1055
www.ArtsLawnMowerShop.com

#5223 Kubota

SOLD TO *** emailed ***
17419 CITY OF BELLEFONTAINE NEIGH.
9641 BELLEFONTAINE
ST LOUIS, MO 63137

SHIP TO
STREETS & PARKS DEPT'S

** MAIN #867-0700 **
VINCE 537-3152
JEFF 805-1294

** WE APPRECIATE YOU ** CURRENT HOURS: MON - FRI: 8 AM to 5:00 PM, SATURDAY: 8 AM to NOON, SUNDAY: CLOSED

Sold By: 095 PO #: Ship By: Tax #: ON FILE

Date 7/06/23 COUNTER INVOICE C036223

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	STA GBO WOODCUTTER DISPLAY	18.25	18.25
N		6	MIS FP71 EAR PLUG NR NEW	.99	5.94
			** TOTAL PARTS COUNTER		24.19

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7/7/23
FOR P.W. DEPT
APPROVED FOR PAYMENT [Signature]
AMOUNT \$ 24.19

Acc # 5311

ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.
15% RESTOCKING CHARGE ON RETURNABLE ITEMS.
MOST ELECTRICAL PARTS & SPECIAL ORDERS ARE NOT RETURNABLE.

** SUBTOTAL 24.19

X Uma Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT

\$24.19





JOHN DEERE

ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033

(314) 741-1055

www.ArtsLawnMowerShop.com

Kubota

SOLD TO *** emailed ***
17419 CITY OF BELLEFONTAINE NEIGH.
9641 BELLEFONTAINE
ST LOUIS, MO 63137

SHIP TO
PARKS DEPARTMENT

#5223

** MAIN #867-0700 **

JEFF 805-1294 63137

**** WE APPRECIATE YOU **** CURRENT HOURS: MON - FRI: 8 AM to 5:00 PM, SATURDAY: 8 AM to NOON, SUNDAY: CLOSED

Sold By: 095 PO #: LZ27DD724
Ship By: Tax #: ON FILE

Date 7/06/23 COUNTER INVOICE C032524

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	EX 1-643052-SL LZ 72 BELT- EX WALL	185.99	185.99

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7.7.23
FOR P.W. DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 185.99

Parks

*Acct # 5311
5511*

ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.
15% RESTOCKING CHARGE ON RETURNABLE ITEMS.
MOST ELECTRICAL PARTS & SPECIAL ORDERS ARE NOT RETURNABLE.

** SUBTOTAL 185.99

X Irma Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT

\$185.99





JOHN DEERE

ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033

(314) 741-1055

www.ArtsLawnMowerShop.com

#5223 Kubota

SOLD TO *** emailed ***
17419 CITY OF BELLEFONTAINE NEIGH.
9641 BELLEFONTAINE
ST LOUIS, MO 63137

SHIP TO
STREETS & PARKS DEPT'S

** MAIN #867-0700 **
VINCE 537-3152
JEFF 805-1294

** WE APPRECIATE YOU ** CURRENT HOURS: MON - FRI: 8 AM to 5:00 PM, SATURDAY: 8 AM to NOON, SUNDAY: CLOSED

Sold By: 092 PO #: Tax #: ON FILE
Ship By:

Date 7/06/23 COUNTER INVOICE C036221

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	STA 3005 4813	16" BAR PIC F2I1A	50.00
N		1	STC 63PM3 50	14" LOOP PI G2F1A	26.00
N		1	STC 36RM3 72	20" LOOP 37 G1D1A	40.00
			** TOTAL PARTS COUNTER		116.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7.7.23
FOR P.W. DEPT.
APPROVED: [Signature]
FOR PAYMENT
AMOUNT \$ 116.00
Acct # 5311

ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.
15% RESTOCKING CHARGE ON RETURNABLE ITEMS.
MOST ELECTRICAL PARTS & SPECIAL ORDERS ARE NOT RETURNABLE.

** SUBTOTAL 116.00

X Vince Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT

\$116.00





AT&T

RECEIVED

JUL 03 2023

INVOICE

NO. SB280618

BCS

CONTRACT NO. EB16158218	P.O. NO.	REFERENCE CODE MN	REFERENCE NO. MAINT
COMPLETION DATE	INVOICE DATE 06/26/23	CUSTOMER NO. 0701020120809 EB	

CITY OF BELLEFONTAINE NEIGHBOR
9641 BELLEFONTAINE R

CITY OF BELLEFONTAINE-9641 BEL
9641 BELLEFONTAINE ROAD

SAINT LOUIS MO 63137

SAINT LOUIS MO 63137

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		MAINTENANCE BILLING PER CONTRACT TERMS FOR THE MONTHS LISTED BELOW PAYABLE IN ADVANCE. EFFECTIVE DATE: MARCH 10, 2023 BILLING FOR: 07-10-2023 TO 08-09-2023 PER MONTH: \$202.39 TOTAL DUE: \$202.39 PREMIERSERV(SM) VOICE CPE SUPPORT SVC SUBTOTAL		202.39
<div data-bbox="581 1150 1068 1360" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 7.5.23 FOR Admin DEPT APPROVED FOR PAYMENT <i>[Signature]</i> AMOUNT \$ 202.39 Acct# 5031</p> </div>				
			TAX	.00
			FREIGHT	.00
PAYABLE UPON RECEIPT			TOTAL	202.39

REMIT TO

REQUESTED BY

AT&T
P.O. BOX 9009
CAROL STREAM IL 60197-9009

FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK

ORIGINAL

Thank You for your business

FACILITY REFUND RECEIPT

Receipt # 294789
Payment Date: 06/30/23
Household: 16721

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

AUDRIANNA WEATHERS
 9710 CALUMET
 Bellefontaine Nbrs. MO 63137

Hm Ph: (314)688-9233

Reservation Updated: Recreation Center, Meeting Room 109

Reserv. Contact: **AUDRIANNA WEATHERS**
 Phone Number: **(314)688-9233**
 Reserv. Number: **7492**
 Status: **Firm**
 Purpose: **BIRTHDAY PARTY**
 Anticipated Count: **25**

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 06/28/2023 11:00 am to 05:30 pm	0.00	90.00	0.00	90.00	0.00
Facility Comments: Deposit: No refunds or credits will be given for cancellations made less than 2 weeks before the event. A \$3.00 service charge will be made for cancellations made more than 2 weeks in advance.	75.00-	0.00	75.00-	0.00	0.00

Processed on 06/30/23 @ 9:49 am by SJB

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

Household Balance Information

Overall Household Credit Balance Available 0.00
 Overall Household Balance Due 0.00

Refund of: 75.00 Made By: Journal With Reference:

A refund of \$75.00 will be mailed to:

AUDRIANNA WEATHERS
 9710 CALUMET
 Bellefontaine Nbrs. MO 63137


 Authorized Signature

06/30/23
 Date

 Authorized Signature

 Date



Review & pay your invoice from B&B HVAC

\$69.00 due

Payment method

- Credit card
- Bank account

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 6/13/23	
FOR: P.O.	DEPT
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$	69.00

Acce # 5032

Job Summary



INVOICE	#1057496
SERVICE DATE	May 17, 2023
INVOICE DATE	Jun 12, 2023
DUE	Upon receipt
AMOUNT DUE	\$69.00

B&B HVAC

City Hall
 9641 Bellefontaine Road
 St. Louis, MO 63137

(314) 413-1116
 jkirincich@cityofbn.com

CONTACT US

1955 Washington St
 Florissant, MO 63033

(314) 838-9800
 bbhvac1955@gmail.com

Service completed by: Rich Alfano

INVOICE

Services	qty	unit price	amount
Time and Materials	1.0	\$69.00	\$69.00

Fill this in with your miscellaneous job description.

Total **\$69.00**

Found compressor not running. Windings opened.

Service charge \$69

Thank you for choosing B&B Heating and Cooling. Since 1985 The Becker Family Thanks You for your business.

If you have questions about today's service please reach out to the office at 314-838-9800 and we are

 Contact us

(314) 838-9800



bbhvac1955@gmail.com





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

PAYMENT INQUIRY # 314-862-1010
 SERVICE QUESTIONS # 314-862-1010
 PAYER # 13715108
 STATEMENT DATE 05/31/2023

ACCOUNT STATEMENT

A clean, safe business is essential. We're READY™ to help.



Pay invoices online with myCintas
 Scan or visit Cintas.com/myAccount

3116705 01 AB 0.507 **AUTO TO 0 8805 63137-189941 -C03-P16715- RE



CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE
 SAINT LOUIS MO 63137-1899



DATE	SOLD-TO	DESCRIPTION	REFERENCE	AMOUNT DUE	DUE DATE	
04/17/2023	13695920		4152659863	\$ 166.60	05/10/2023	
05/01/2023	13695920		4154093107	\$ 166.60	06/10/2023	
05/15/2023	13695920		4155472315	\$ 166.60	06/10/2023	
05/25/2023	13695920		4156757488	\$ 166.60	06/10/2023	
CURRENT		1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91+ DAYS	TOTAL DUE
\$499.80		\$166.60	\$0.00	\$0.00	\$0.00	\$666.40

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/13/23
 FOR Adm DEPT
 APPROVED [Signature]
 FOR PAYMENT [Signature]
 AMOUNT \$ 666.40
 Acct # 5047

RECEIVED
 JUN 12 2023

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

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

TOTAL DUE	PAYMENT AMOUNT
\$ 666.40	

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

DATE	DUE DATE	REFERENCE	AMOUNT
04/17/2023	05/10/2023	4152659863	\$ 166.60
05/01/2023	06/10/2023	4154093107	\$ 166.60
05/15/2023	06/10/2023	4155472315	\$ 166.60
05/25/2023	06/10/2023	4156757488	\$ 166.60

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





33 Mercury Dr
Florissant MO 63031

Date:	Invoice #
6/27/2023	17029

Bill To
CITY OF BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD
ST. LOUIS MO 63137

P.O. Number	Terms:	Due Date
	Net 30	7/27/2023

Item	Description	Client	Amount																				
Comm.	BUILDING DEPARTMENT VCT TILE CLEANING (STRIP AND WAX) ALL AREA 475 SQFT		1,220.75																				
<table border="1"> <tr> <td colspan="4">RECEIVED BY</td> </tr> <tr> <td colspan="4">CITY OF BELLEFONTAINE NEIGHBORS</td> </tr> <tr> <td>DATE:</td> <td>6/30/23</td> <td>FOR:</td> <td>Admin DEPT</td> </tr> <tr> <td>APPROVED FOR PAYMENT:</td> <td colspan="3"><i>[Signature]</i></td> </tr> <tr> <td>AMOUNT \$</td> <td>1,220.75</td> <td colspan="2">ACCT# 5070</td> </tr> </table>				RECEIVED BY				CITY OF BELLEFONTAINE NEIGHBORS				DATE:	6/30/23	FOR:	Admin DEPT	APPROVED FOR PAYMENT:	<i>[Signature]</i>			AMOUNT \$	1,220.75	ACCT# 5070	
RECEIVED BY																							
CITY OF BELLEFONTAINE NEIGHBORS																							
DATE:	6/30/23	FOR:	Admin DEPT																				
APPROVED FOR PAYMENT:	<i>[Signature]</i>																						
AMOUNT \$	1,220.75	ACCT# 5070																					
THANK YOU! WE LOOK FORWARD TO HEARING FROM YOU SOON.			Total																				
			\$1,220.75																				
			Payments/Credits																				
			\$0.00																				
			Balance Due																				
			\$1,220.75																				

Phone:
314-423-0101



33 Mercury Dr
Florissant MO 63031

6/27/2023

Date:	Invoice #
6/27/2023	17028

Bill To
CITY OF BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD
ST. LOUIS MO 63137

P.O. Number	Terms:	Due Date
	Net 30	7/27/2023

Item	Description	Client	Amount														
Comm.	CITY HALL																
Comm.	CERAMIC TILE CLEAN AND SEAL																
Comm.	HALLWAY 120 SQFT		132.00														
Comm.	MEN'S BATHROOM 160 SQFT		176.00														
Comm.	WOMEN'S BATHROOM 160 SFT		176.00														
Comm.	FRONT ENTRANCE 330 SQFT		363.00														
Comm.	FRONT ENTRANCE 960 SQFT		1,056.00														
Comm.	ENTRY AREA 40 SQFT		44.00														
Comm.	REAR ENTRANCE LOBBY 143 SQFT		157.30														
Comm.	HALLWAY 90 SQFT		99.00														
Comm.	MENS BATHROOM 72 SQFT		79.20														
Comm.	WOMENS BATHROOM 100 SQFT		110.00														
Comm.	LANDING AREA 16 SQFT		17.60														
<table border="1" style="margin: auto;"> <tr> <td colspan="2" style="text-align: center;">RECEIVED BY</td> </tr> <tr> <td colspan="2" style="text-align: center;">CITY OF BELLEFONTAINE NEIGHBORS</td> </tr> <tr> <td>DATE: 6/30/23</td> <td></td> </tr> <tr> <td>FOR Admin</td> <td>DEPT</td> </tr> <tr> <td>APPROVED <i>Dinah Salm</i></td> <td></td> </tr> <tr> <td>FOR PAYMENT</td> <td></td> </tr> <tr> <td>AMOUNT \$ 3410.10</td> <td></td> </tr> </table> <p style="text-align: center;"><i>Acct # 5010</i></p>			RECEIVED BY		CITY OF BELLEFONTAINE NEIGHBORS		DATE: 6/30/23		FOR Admin	DEPT	APPROVED <i>Dinah Salm</i>		FOR PAYMENT		AMOUNT \$ 3410.10		
RECEIVED BY																	
CITY OF BELLEFONTAINE NEIGHBORS																	
DATE: 6/30/23																	
FOR Admin	DEPT																
APPROVED <i>Dinah Salm</i>																	
FOR PAYMENT																	
AMOUNT \$ 3410.10																	
THANK YOU! WE LOOK FORWARD TO HEARING FROM YOU SOON.																	
Total			\$2,410.10														
Payments/Credits			\$0.00														
Balance Due			\$2,410.10														

Phone:
314-423-0101

Invoice

INV-1641

Balance Due
\$1,500.00



Drury Tree Service
4393 Austin Pass Drive
Saint Charles Missouri 63304
U.S.A

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	6/15/23
FOR:	W DEPT
APPROVED:	<i>[Signature]</i>
FOR PAYMENT	
AMOUNT \$	1500.00

Acc # 5330

Bill To
Bellefontaine Neighbors
City of Bellefontaine Neighbors

Invoice Date : 15 Jun 2023
Terms : Due on Receipt
Due Date : 15 Jun 2023

#	Item & Description	Qty	Rate	Amount
1	Tree Removal at 1122 Donnell	1.00	1,500.00	1,500.00
			Sub Total	1,500.00
			Total	\$1,500.00
			Balance Due	\$1,500.00

Notes
Thanks for your business! Please rate us on Angie's List or Google!

Payment Options

Terms & Conditions
DUE UPON RECEIPT. Payments received after 15 days of invoice date will be charged a 1.5% Late Fee, Minimum \$10.00.

Please make checks payable to Drury Services LLC
Please mail checks to:
4393 Austin Pass Drive
Saint Charles, MO 63304



Ed Roehr Safety Products

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

Phone # 314-533-9344

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

Fax # 314-533-3830

INVOICE NO.	PAGE
533045	01
INVOICE DATE	
06/26/23	

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
238471	03/14/23	000000001165	016	WOJ-264 / GILLUM	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001	0000	jj New Hire / Dan Gillum				
1		PI5243500013830	34.50	EA		.00
1	1	Pant PI R/S Tact Black 38x30 POLY/COTTON RIP-STOP				
1		SBA-XT03II-2C	675.00	EA		675.00
1		XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03				
1	0	Gillum 2414/2416 Navy Carriers				
1		SBA-DN6566	232.00	EA		.00
1		Oregon City Carrier 2.0 (Specify: Size & Color)				
1	0	Gillum 2414/2416 BLACK				
1		SBA-I-POL-SM	.00	EA		.00
1		POLICE ID SBA Small (Specify: Text & Color)				
1	0	SBA-I-POL-LG	.00	EA		.00
1		POLICE ID SBA LRG Spec: Model Spec:Carrier Model/Color/Text				
1	0	SBZNAME TAPE	6.00	EA		.00
1		Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors WHITE on Black To Read: GILLUM				
1	0	PF0081-E	43.00	EA		.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
 RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION
 DATE: 06/26/23
 FOR police DEPT
 APPROVED _____
 FOR PAYMENT _____
 AMOUNT \$ 1075.00

SALE AMOUNT

MISC. CHARGE
 FREIGHT
 SALES TAX
 TOTAL

5773



Ed Roehr Safety Products

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

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

INVOICE NO.	PAGE
533045	02
INVOICE DATE	
06/26/23	

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
238471	03/14/23	000000001165	016	WOJ-264 / GILLUM		Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0001		Bag PF Equip/Gear Zip Top Blk Bellefontaine Emb w/Velcro added to top				.00	
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						675.00	

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	675.00
TOTAL	



Ed Roehr Safety Products

INVOICE NO.	PAGE
533046	01
INVOICE DATE	
06/26/23	

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

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

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
238599	03/20/23	000000001165	016	WOJ-265 / SPRAGGINS	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001	0001	jj New Hire / Andrae Spraggins SBA-XT03II-2C 675.00	675.00	EA	675.00
1	0	XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 2415/2217 Spraggins Navy Carriers			
1	0	SBA-DN6566 232.00	232.00	EA	.00
1	0	Oregon City Carrier 2.0 (Specify: Size & Color) 2415/2217 Black White POLICE ID Panels			
1	0	SBZNAME TAPE 6.00	6.00	EA	.00
1	0	Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black To Read: SPRAGGINS / Add Velcro			
<div data-bbox="511 1480 1071 1774" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 6/26/2023 FOR: Police DEPT APPROVED FOR PAYMENT AMOUNT \$ 675.00</p> </div>					675.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	675.00
TOTAL	



Ed Roehr Safety Products

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

Phone # 314-533-9344

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

Fax # 314-533-3830

INVOICE NO.	PAGE
533043	01
INVOICE DATE	
06/26/23	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
235353	11/16/22	000000001165	016	WOJ-260 / MCGILL	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0003	0000	jj New Hire / Samuel McGill			
3		BL8671-04-15533 Shirt BL FlexRS LS DN 15533 SuperShirt Emb B/Slvs	59.49	EA	.00
1	0	PI53060U450-M	20.00	EA	
1		T-Shirts PI 3pk Cotton Navy M			.00
1	0	GER70X3/L	8.00	EA	
1		RAIN CAP COVER GER REV. BLK/HV			.00
1	0	GER70J3/L-MR	80.00	EA	
1		RAIN JACKET GER BLK/HIVS MR			.00
2	0	ANSI 3 W/ REFLECTIVE *SNAPS			
2		S&WNP100S Nameplate S&W Silver C/B NP Express / Specify: NAME Silver w/Black Block Letters C/B To Read MCGILL	10.00	EA	.00
5	0	SBZCNT	5.00	EA	
5		Cloth Name Tag SBZ *Specify: Color & Font* Silver on Dark Navy To Read: MCGILL			.00
1	0	DAN25731-10.5EE	135.00	EA	
1		Boot DAN Scorch 6"WP BK 10.5EE			.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE 6/26/23
FOR police DEPT
APPROVED [Signature]
FOR PAYMENT [Signature]
AMOUNT \$ 675.00

RETURNS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	

5223



Ed Roehr Safety Products

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

Phone # 314-533-9344

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

Fax # 314-533-3830

INVOICE NO.	PAGE
533043	02
INVOICE DATE	
06/26/23	

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
235353	11/16/22	000000001165	016	WOJ-260 / MCGILL	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001	0001	Zip SBA-XT03II-2C	675.00	EA	675.00
1	0	XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 McGill 2012/2015 Navy Carriers			
1	0	SBA-DN6566	232.00	EA	.00
1	0	Oregon City Carrier 2.0 (Specify: Size & Color) McGill 2012/2015 Black			
1	0	SBA-I-POL-SM	.00	EA	.00
1	0	POLICE ID SBA Small 6" x 2" (Specify: Text & Color) Black w/White POLICE			
1	0	SBA-I-POL-LG	.00	EA	.00
1	0	POLICE ID SBA Large 8.5" x 3 (Specify: Text & Color) Black w/White POLICE			
1	0	SBZNAME TAPE	6.00	EA	.00
1	0	Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black To Read: MCGILL (Make in Tailor Shop)			
					675.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179

NET 30

SALE AMOUNT	.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	675.00
TOTAL	



Ed Roehr Safety Products

INVOICE NO.	PAGE
533047	01
INVOICE DATE	
06/26/23	

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

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

Phone # 314-533-9344

Fax # 314-533-3830

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
240020	05/18/23	000000001165	016	WOJ-267 / EDWARDS	Best Way	JJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001 1	0000	jj New Hire / Joseph Edwards GER71DX1/L-2XLR JACKET SYSTEM GER NAVY/HV 2XLR REV ANSI SHELL/SOFTSHELL LINER Emb B/Slvs on Both Officer Badge Emb LUF CNT RUF	160.00	EA	.00	
1 1	0	PI5243500014032 Pant PI R/S Tact Black 40x32 POLY/COTTON RIP-STOP	34.50	EA	.00	
2 2	0	S&WNP100S Nameplate S&W Silver C/B NP Express / Specify: NAME Silver w/Black Block Letters C/B To Read EDWARDS	10.00	EA	.00	
6 6	0	SBZCNT Cloth Name Tag SBZ *Specify: Color & Font* Silver on Dark Navy To Read: EDWARDS	5.00	EA	.00	
1	1	MERJ003911-105M Boot MER MOAB3 Mid WP Blk 105M Tactical	125.00	EA	125.00	
1	1	SBA-XT03II-2C	675.00	EA		

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
 RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION
 DATE: 6/26/23
 FOR Police DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 800.00

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL

5003



Ed Roehr Safety Products

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

Phone # 314-533-9344

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

Fax # 314-533-3830

INVOICE NO.	PAGE
533047	02
INVOICE DATE	
06/26/23	

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
240020	05/18/23	000000001165	016	WOJ-267 / EDWARDS		Best Way	JJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
		XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 Edwards 2814/2616 Navy				675.00	
1	0	SBA-DN6566		232.00	EA		
1		Oregon City Carrier 2.0 (Specify: Size & Color) Edwards 2814/2616 Black				.00	
1	0	SBA-I-POL-SM		.00	EA		
1		POLICE ID SBA Small (Specify: Text & Color)				.00	
1	0	SBA-I-POL-LG		.00	EA		
1		POLICE ID SBA LRG Spec: Model Spec:Carrier Model/Color/Text				.00	
1	0	SBZNAME TAPE		6.00	EA		
1		Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black To Read: EDWARDS				.00	
						800.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	800.00
TOTAL	



Ed Roehr Safety Products

INVOICE NO.	PAGE
533044	01
INVOICE DATE	
06/26/23	

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

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

Phone # 314-533-9344

Fax # 314-533-3830

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
237862	02/08/23	000000001165	016	WOJ-262 / GROVES	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001 1	0000	jj New Hire / Jason Groves RUSH!! INV B165099 2/22/23 JL shoe change SBA-DN6566	232.00	EA	.00	
1 1	0	Oregon City Carrier 2.0 (Specify: Size & Color) Groves 3015/3016 Black Carrier SBZNAMETAPE	6.00	EA	.00	
1 1	0	Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black w/Velcro To Read: GROVES PF0081-E	43.00	EA	.00	
1	1	Bag PF Equip/Gear Zip Top Blk Bellefontaine Emb on Top w/Velcro MERJ003907W-11W Boot MER MOAB3 8"WP SZ BK 11W	123.08	EA	123.08	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: <u>6/26/2023</u> FOR <u>Police</u> DEPT APPROVED FOR PAYMENT <u>[Signature]</u> AMOUNT \$ <u>123.08</u></p> </div> <p style="font-size: 2em; margin-top: 10px;">5223</p>						
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION					123.08	

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	123.08
TOTAL	123.08



INVOICE

832 Industry Drive
 Tukwila WA 98188
 PH: 206-575-3488/800-603-6802
 Fax: 206-575-3927

DATE	INVOICE NO.
7/1/2023	11038
VENDOR# / CUSTOMER #:	
FileOnQ / 20450	

BILL TO

Bellefontaine Neighbors Police Dept.
 Accounting
 9641 Bellefontaine Road
 St Louis MO 63137

SHIP TO

Bellefontaine Neighbors Police Dept.
 Evidence
 9641 Bellefontaine Road
 St Louis, MO 63137

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA
2023MS	MONTHLY	7/1/2023	MTX	7/1/2023	Monthly MTX

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONTHLYMTX	FileOnQ Software Maintenance & Support Valid MONTHLY: JULY 2023MS **SPECIAL AGREEMENT** \$335.00 monthly licensing & support fee (S. ENGLUND) EvidenceOnQ Server Database 1 - Box Module 1 - Retention Module 1 - Signature Capture Module 1 - Document Collection 1 - Inventory Module 1 - eDocs & Imaging Module 6 - Reports 3 - EvidenceOnQ Concurrent Client Seat Licenses OUT OF STATE - Missouri	1	335.00	335.00T
	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;">RECEIVED BY 23-24/</p> <p style="text-align: center;">CITY OF BELLEFONTAINE NEIGHBORS</p> <p>DATE: <u>7/1/2023</u></p> <p>FOR <u>police</u> DEPT</p> <p>APPROVED </p> <p>FOR PAYMENT</p> <p>AMOUNT \$ <u>335.00</u></p> </div> <p style="margin-top: 10px;">5227</p>		0.00%	0.00

****ALL MAJOR CREDIT CARDS ACCEPTED****

FileOnQ Technology/Product Protected by Patent No's
 RE47071 & RE47094

Federal ID # 91- 1947942

Total	\$335.00
Payments/Credits	\$0.00
Balance Due	\$335.00

QUESTIONS: 800-603-6802 Ext. 125 or Email: Becky@FileOnQ.com

FOUR SEASONS DISTRIBUTORS

5951 PENNBROOKE DR.
 SAINT LOUIS, MO 63129-7230

Invoice

DATE	INVOICE #
6/22/2023	70699

BILL TO
BELLEFONTAINE RECREATION DEPARTMENT 9641 BELLEFONTAINE ROAD SAINT LOUIS, MO 63137

SHIP TO
BELLEFONTAINE COMMUNITY CENTER 9669 BELLEFONTAINE ROAD SAINT LOUIS, MO 63137 * MARTHA SNEAD 314-420-7441

P.O. NUMBER	TERMS	REP	Account #	SHIP	VIA	F.O.B.
MARTHA	NET 15	GTR	70700	6/22/2023	OT	DELIVERED
ORD...	SHIP...	U/M	ITEM CODE	DESCRIPTION	PRICE EA	AMOUNT
2	2		3014	50CT J&J SOFT PRETZEL KINGSIZE 5.5 OZ	53.00	106.00
6	6		9615	REGULAR ICE CREAM SANDWICH 3.5 OZ 12CT	5.00	30.00
3	3		32369	4/140 OZ MUY FRESC JALA CHEESE SAUC BIB	44.00	132.00
3	3		16912G	30CT GEHLS SING SERVE NACHO CHIP 3 OZ	33.00	99.00
2	2		04384	30CT LSS SUNCHIP VARIETY MIX	21.50	43.00
2	2		45124C	24CT ORANGE CRUSH CAN 12 OZ	12.00	24.00
2	2		43336C	12 OZ DR PEPPER CAN 36CT	18.45	36.90
1	1		LB873B2	LB873B2 LARGE CLEAR NACHO TRAY 500CT	55.70	55.70

6/26/23 ✓
Park
[Signature]
\$526.60
Snack bar
Acct # 5014

PICK BY _____ CHECK BY _____ DELIVER BY _____	Invoice Total \$526.60
	Customer Total Balance \$2,080.00

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

INTEREST SHALL ACCRUE ON ALL UNPAID BALANCES AT A RATE OF 1 1/2% PER MONTH (18% ANNUALLY). IN THE EVENT LEGAL ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT THE BUYER AGREES TO PAY ALL COLLECTION AND/OR ATTORNEY FEES.

FOUR SEASONS DISTRIBUTORS

5951 PENNBROOKE DR.
 SAINT LOUIS, MO 63129-7230

Invoice

DATE	INVOICE #
7/8/2023	70793

BILL TO
BELLEFONTAINE RECREATION DEPARTMENT 9641 BELLEFONTAINE ROAD SAINT LOUIS, MO 63137

SHIP TO
BELLEFONTAINE COMMUNITY CENTER 9669 BELLEFONTAINE ROAD SAINT LOUIS, MO 63137 OFFICE 314-867-0700 MARTHA SNEAD 314-420-7441

P.O. NUMBER	TERMS	REP	Account #	SHIP	VIA	F.O.B.
-------------	-------	-----	-----------	------	-----	--------

MARTHA	NET 15	GTR	70700	7/3/2023	OT	DELIVERED
--------	--------	-----	-------	----------	----	-----------

ORD...	SHIP...	U/M	ITEM CODE	DESCRIPTION	PRICE EA	AMOUNT
2	2		3014	50CT J&J SOFT PRETZEL KINGSIZE 5.5 OZ	53.00	106.00
5	5		9615	REGULAR ICE CREAM SANDWICH 3.5 OZ 12CT	5.00	25.00
2	2		5436FA	42CT FAMOUS AMOS COOKIES 2.0 OZ	20.00	40.00
3	3		37050	50CT SS LAYS CLASSIC MIX	21.25	63.75
2	2		1114250	50CT SS DORITOS NACHO CHEESE 1 OZ	21.25	42.50

7/10/23
 Park ✓
 Jike
 \$277.25
 Snack bar

PICK BY ___ CHECK BY ___ DELIVER BY ___

Invoice Total \$277.25

Customer Total Balance \$1,266.40

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

INTEREST SHALL ACCRUE ON ALL UNPAID BALANCES AT A RATE OF 1 1/2% PER MONTH (18% ANNUALLY). IN THE EVENT LEGAL ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT THE BUYER AGREES TO PAY ALL COLLECTION AND/OR ATTORNEY FEES.



2 Sun Court
Norcross, GA 30092

Direct Questions To: <https://www.ironmountain.com/support> - click "Contact Support"



Invoice

Account Overview

Invoice Number: HPTZ671
 Invoice Date: 06/30/2023
 Storage Period:
 Service Period: 05/24/2023 - 06/27/2023
 Customer ID/Name: 1112L/BELLEFONTAINE NEIGHBORS CITY HALL

BELLEFONTAINE NEIGHBORS CITY HALL
 SEMMIE RUFFIN-HALL
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

Due By: 07/30/2023

New Charges

Storage	0.00
Service	405.42
Supplies	0.00
Other Charges	40.96
Tax	0.00

INVOICE AMOUNT DUE \$446.38

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:

- Receive email notifications for new invoices
- Access and print invoices and invoice reports 24/7
- Manage user access to Invoice Gateway for your organization's resources
- View invoice balances and more

SIGN UP TODAY:

<http://invoices.ironmountain.com>
 Click "Sign Up Now"

For registration assistance, visit
<https://www.ironmountain.com/support>
 click "Contact Support" and search "e-billing"

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 7/5/23	
FOR: Admin	DEPT
APPROVED FOR PAYMENT: <i>Simmie Ruffin-Hall</i>	
AMOUNT: 446.38	

ACC # 5044

TO VIEW AND PAY ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
PZR BMW WPR

SUBMIT PAYMENTS TO: IRON MOUNTAIN
 PO BOX 915004
 DALLAS, TX 75391-5004



Customer ID/Name: 1112L/BELLEFONTAINE
NEIGHBORS CITY HALL

Invoice Number: HPTZ671
Invoice Date: 06/30/2023

Description	Qty	Rate	Amount
FUEL SURCHARGE - ONSITE SHRED	1.00		61.26
ONSITE SHRED, SEC 65 GAL	3.00	59.150	177.45
ONSITE SHRED, SEC CONSOLE	3.00	55.570	166.71
ONSITE SHRED, TRIP SCHEDULED	2.00	0.000	0.00
TOTAL SERVICE			405.42
PAPER RECYCLING SURCHARGE	1.00	40.960	40.96
TOTAL OTHER			40.96
Sub Total			446.38
INVOICE AMOUNT DUE			446.38

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

INVOICE

Invoice Number	STL204335	THE INVOICE NUMBER MUST ACCOMPANY ALL REMITTANCES AND CORRESPONDENCES
Cust P.O. NO	STREET DEPT.	6/26/2023

St. Louis: 1-800-325-4323
 Kansas City: 1-800-262-0149
 Springfield: 217-622-2834

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

BILL TO:
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD

BELLEFONTAINE MO 63137

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE
 NO RETURNS WILL BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION

SHIP TO

6/26/2023	CITY OF BELLEFONTAINE
004900-01	9641 BELLEFONTAINE RD
PRIMARY	BELLEFONTAINE MO 63137
STL01	Order Number: STL103690
DELIVERY	
R Gregory	

Terms
 NET 30 Days from Invoice Date
 Due By: 7/26/2023 Pay: 191.60

Item Number	Description	Ordered	B/O	Shipped	UOM	Unit Price	Ext. Price
14A7DB	CASTROL PYROPLEX	1.00	0.00	1.00	GAL	\$190.65	\$190.65

Subtotal	\$190.65
Discount	\$0.00
Fuel Surcharge	\$0.95
Freight	\$0.00
Tax	\$0.00
Total	\$191.60
Amount Paid	\$0.00
Amount Due	\$191.60



RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 7.5.23
 FOR P.W. DEPT _____
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 191.60

Acct # 5311

RECEIVED

JUN 29 2023



WE KEEP LIFE FLOWING™

Statement

Account No. **1017-210011914920**

Total Amount Due:	\$132.89
Payment Due By:	July 6, 2023

RECEIVED

JUN 20 2023

Service Address:

CITY OF BELLEFONTAINE NEIGHBRS
1041 HOPEDALE DR PARK
ST LOUIS, MO 63137-1712

Billing Date: June 14, 2023 June 14, 2023
 Service Period: May 06 to Jun 06 (32 Days)
 Total Gallons: 11,100

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- Your charges contain a change in pricing that was effective on 05/28/23. Please review the Account Detail section of your bill for more information.

For more information, visit www.missouriamwater.com

Account Summary -- See page 3 for Account Detail

Prior Billing:	\$156.48
Payments - Thank You!	\$156.48
Balance Forward:	\$0.00
Service Related Charges:	\$121.42
Pass Through Charges:	\$1.75
Taxes:	\$9.72
Total Amount Due:	\$132.89

View your account information or pay your bill anytime at: www.amwater.com/MyAccount

Pay by Phone*: Pay anytime at 1-855-748-6066

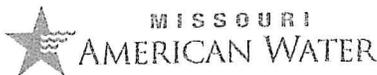
Customer Service: 1-866-430-0820
M-F 7:00am to 7:00pm – Emergencies 24/7

MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/23/23
 FOR Adm DEPT
 APPROVED FOR PAYMENT [Signature]
 AMOUNT \$ 132.89

Acc # 5023

© 2023 Missouri American Water Company. All rights reserved. 019247/057997 VC2JTK ETM1C00008 1 (VC2JTK0010192500103100)



WE KEEP LIFE FLOWING™



P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: 1041 HOPEDALE DR PARK
ST LOUIS, MO 63137-1712

Account No. **1017-210011914920**

Total Amount Due:	\$132.89
Payment Due By:	July 6, 2023

Amount Enclosed \$ 132.89



MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

019247 1 AB 0.504 19247/019247/057997 78 03 VC2JTK 009
 CITY OF BELLEFONTAINE NEIGHBRS
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1818

000101721001191492000000000000000013289012

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
64594397	100 gal	2"	05/06/2023	06/06/2023	2,684 (E)	2,795 (E)	111	111.00	11,100

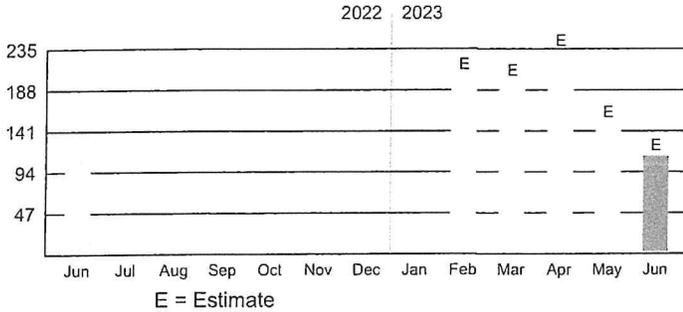
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 11,100

Billed Usage History (graph shown in 100 gallons)

- 11,100 gallons = usage for this period
- 11,100 gallons = usage for same period last year



E = Estimate

Next Scheduled Read Date: on or about July 07, 2023
Account Type: Other Public Authority

Average daily use for this period is: (32 days)

347
gallons

Year to Date Billed Usage: 89,200 gallons

Account Detail

Account No. 1017-210011914920

Service To: 1041 HOPEDALE DR PARK ST LOUIS, MO 63137-1712

Prior Billing	156.48
Payments	-156.48
Total payments as of Jun 7. Thank you!	-156.48

Balance Forward 0.00

Service Related Charges - 05/06/23 to 06/06/23

Water Service	121.42
Water Service Charge	
05/06/23 to 05/27/23	27.80
05/28/23 to 06/06/23	14.04
Water Usage Charge	
05/06/23 to 05/27/23 (76.32 x \$0.5629)	42.96
05/28/23 to 06/06/23 (34.68 x \$0.77604)	26.91
WSIRA Surcharge (76.32 x \$0.12726)	9.71

Total Service Related Charges 121.42

Pass Through Charges	1.75
Water Primacy Fee (1 x \$1.75)	1.75
Taxes	9.72
City Gross Receipts Tax	9.72

Total Current Period Charges 132.89

Total Amount Due \$132.89

Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges:** This section includes charges for services related to water (or wastewater) service. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Surcharges:** Surcharges are used to recover changes to costs that occur between ratemaking cycles. Common surcharges include Purchased Water, Consolidated Expenses, Conservation, Intervenor Compensation and Payment Assistance.
- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

Para obtener asistencia con la traducción de su factura, comuníquese con nuestro Centro de Servicio al Cliente, de lunes a viernes de 7 a.m. a 7 p.m.

For more information about your charges and rates, please visit: <https://amwater.com/moaw/rates>





WE KEEP LIFE FLOWING™

Service Address:

CITY OF BELLEFONTAINE NEIGHBRS
10001 BELLEFONTAINE RD
ST LOUIS, MO 63137-1935

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- The Due Date shown on your bill applies to current charges only. However, \$20.02 is past due and is due immediately. To see if other payment options are available, please contact us.
- Your charges contain a change in pricing that was effective on 05/28/23. Please review the Account Detail section of your bill for more information.

For more information, visit www.missouriamwater.com

Statement

Account No. 1017-210014075435

Total Amount Due: \$30.24

Payment Due By: June 27, 2023

A portion of your account balance is past due. Please see account messages for more information.

Billing Date: June 05, 2023

Service Period: May 02 to Jun 02 (32 Days)

Total Gallons: 0

Account Summary -- See page 3 for Account Detail

Prior Billing: Pd 4-13 CK # 44021	\$20.02
Payments:	\$0.00
Balance Forward - Past Due	\$20.02
Service Related Charges:	\$9.19
Pass Through Charges:	\$0.29
Taxes:	\$0.74
Total Amount Due:	\$30.24

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/3/23
FOR: Admiso
APPROVED: [Signature]
FOR PAYMENT: [Signature]
AMOUNT \$ 10.22

RECEIVED
JUN 05 2023
ACCT 45023



View your account information or pay your bill anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066



Customer Service: 1-866-430-0820
M-F 7:00am to 7:00pm – Emergencies 24/7



MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

Usage amount for this bill is only an estimate. Do NOT use this bill to support partial or your records. 016109/032285 VC2IHZ ETM1C00005 1 (VC2IHZ0010161130102100)

Account No. 1017-210014075435

Total Amount Due: \$30.24

Payment Due By: June 27, 2023

Amount Enclosed \$ 10.22



WE KEEP LIFE FLOWING™



P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: 10001 BELLEFONTAINE RD
ST LOUIS, MO 63137-1935



MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029



016109 1 AV 0.468 16109/016109/032285 48 02 VC2IHZ 006
CITY OF BELLEFONTAINE NEIGHBRS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818

000101721001407543500000000000003024013

Meter Reading and Usage Summary

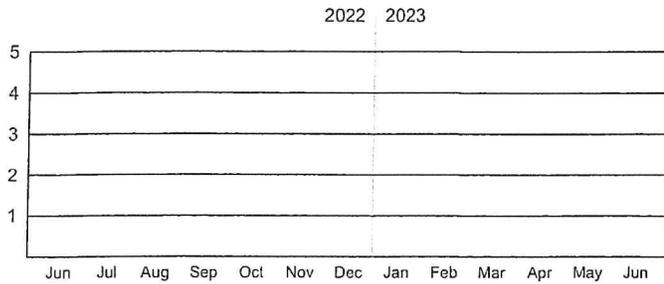
Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
27229416	100 gal	5/8"	05/02/2023	06/02/2023	0 (A)	0 (A)	0	0.00	0

A = Actual E = Estimate

1 Billing Unit = 100 gallons

Billed Usage History (graph shown in 100 gallons)

- 0 gallons = usage for this period
- 0 gallons = usage for same period last year



Next Scheduled Read Date: on or about July 03, 2023
Account Type: Other Public Authority

Average daily use for this period is: (32 days) **0** gallons

Year to Date Billed Usage: 0 gallons

Account Detail

Account No. 1017-210014075435

Service To: 10001 BELLEFONTAINE RD ST LOUIS, MO 63137-1935

Prior Billing 20.02

Payments 0.00

Balance Forward - Past Due 20.02

Service Related Charges - 05/02/23 to 06/02/23

Water Service 9.19

Water Service Charge 05/02/23 to 05/27/23 7.31

05/28/23 to 06/02/23 1.88

Water Usage Charge 05/02/23 to 05/27/23 (0.00 x \$0.5629) 0.00

05/28/23 to 06/02/23 (0.00 x \$0.77604) 0.00

Total Service Related Charges 9.19

Pass Through Charges 0.29

Water Primacy Fee (1 x \$0.29) 0.29

Taxes 0.74

City Gross Receipts Tax 0.74

Total Current Period Charges 10.22

Total Amount Due  \$30.24

Understanding Your Bill

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- Service Related Charges:** This section includes charges for services related to water (or wastewater) service. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
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- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

Para obtener asistencia con la traducción de su factura, comuníquese con nuestro Centro de Servicio al Cliente, de lunes a viernes de 7 a.m. a 7 p.m.

For more information about your charges and rates, please visit: <https://amwater.com/moaw/rates>





WE KEEP LIFE FLOWING™

Service Address:

CITY OF BELLEFONTAINE NEIGHBRS
9669 BELLEFONTAINE RD DOM
ST LOUIS, MO 63137-1818

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- Your charges contain a change in pricing that was effective on 05/28/23. Please review the Account Detail section of your bill for more information.

For more information, visit www.missouriamwater.com

Statement

Account No. 1017-210013584363

Total Amount Due:	\$0.66
Payment Due By:	June 27, 2023

Billing Date: June 05, 2023
 Service Period: May 03 to Jun 02 (31 Days)
 Total Gallons: 100

Account Summary – See page 3 for Account Detail

Prior Billing:	\$0.00
Payments:	\$0.00
Balance Forward:	\$0.00
Service Related Charges:	\$0.61
Taxes:	\$0.05
Total Amount Due:	\$0.66

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/23/23
 FOR: Admin DEPT
 APPROVED FOR PAYMENT: [Signature]
 AMOUNT \$ 0.66

Acct# 5023 JUN 08 2023



View your account information or pay your bill anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066



Customer Service: 1-866-430-0820
M-F 7:00am to 7:00pm – Emergencies 24/7



MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

015942/031951 VC2IHZ ETM1C00004 1 (VC2IHZ0010159460102100)

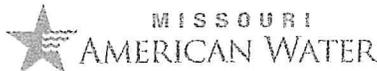
Account No. 1017-210013584363

Total Amount Due:	\$0.66
Payment Due By:	June 27, 2023

Amount Enclosed \$ 0.66



MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029



WE KEEP LIFE FLOWING™



P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: 9669 BELLEFONTAINE RD DOM
ST LOUIS, MO 63137-1818



015942 1 AV 0.468 15942/015942/031951 48 02 VC2IHZ 005
 CITY OF BELLEFONTAINE NEIGHBRS
 9669 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1818

00010172100135843630000000000000000066017

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
27056604	100 gal	3/4"	05/03/2023	06/02/2023	5 (A)	6 (A)	1	1.00	100

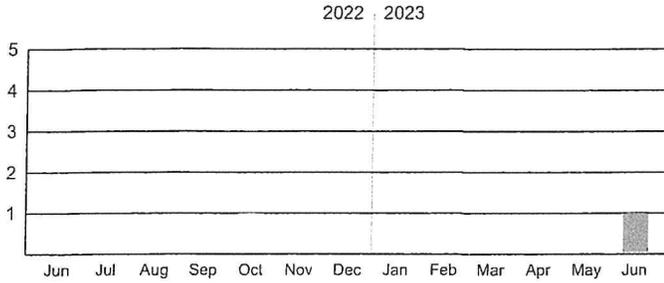
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 100

Billed Usage History (graph shown in 100 gallons)

- 100 gallons = usage for this period
- 0 gallons = usage for same period last year



Account Type: Fire Service

Average daily use for this period is: **3** gallons (31 days)

Year to Date Billed Usage: 100 gallons

Account Detail

Account No. 1017-210013584363

Service To: 9669 BELLEFONTAINE RD DOM ST LOUIS, MO 63137-1818

Prior Billing	0.00
Payments	0.00

Balance Forward 0.00

Service Related Charges - 05/03/23 to 06/02/23

Fire Service	0.61
Fire Usage Charge	
05/03/23 to 05/27/23 (0.81 x \$0.5629)	0.46
05/28/23 to 06/02/23 (0.19 x \$0.77604)	0.15

Total Service Related Charges 0.61

Taxes 0.05

City Gross Receipts Tax 0.05

Total Current Period Charges 0.66

Total Amount Due \$0.66

Understanding Your Bill

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Para obtener asistencia con la traducción de su factura, comuníquese con nuestro Centro de Servicio al Cliente, de lunes a viernes de 7 a.m. a 7 p.m.

For more information about your charges and rates, please visit: <https://amwater.com/moaw/rates>





WE KEEP LIFE FLOWING™

Service Address:

CITY OF BELLEFONTAINE NEIGHBRS
9669 BELLEFONTAINE RD DOM
ST LOUIS, MO 63137-1818

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- The Due Date shown on your bill applies to current charges only. **However, \$250.01 is past due and is due immediately.** To see if other payment options are available, please contact us.
- Your charges contain a change in pricing that was effective on 05/28/23. Please review the Account Detail section of your bill for more information.

For more information, visit www.missouriamwater.com

Statement

Account No. **1017-210013584271**

Total Amount Due:	\$4,459.10
Payment Due By:	June 27, 2023

A portion of your account balance is past due. Please see account messages for more information.

Billing Date:	June 05, 2023
Service Period:	May 03 to Jun 01 (30 Days)
Total Gallons:	549,700

Account Summary -- See page 3 for Account Detail

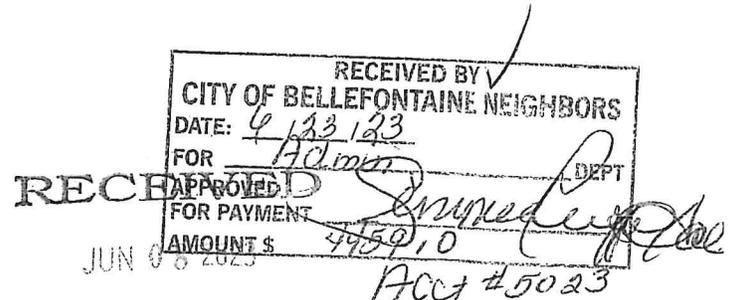
Prior Billing:	\$250.01
Payments:	\$0.00
Balance Forward - Past Due	\$250.01
Service Related Charges:	\$3,896.93
Pass Through Charges:	\$0.29
Taxes:	\$311.87
Total Amount Due:	\$4,459.10

View your account information or pay your bill anytime at: www.amwater.com/MyAccount

Pay by Phone*: Pay anytime at 1-855-748-6066

Customer Service: 1-866-430-0820
M-F 7:00am to 7:00pm - Emergencies 24/7

MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029



015961/031989 VC2IHZ ETM1C00004 1 (VC2IHZ0010159650102100)

Account No. **1017-210013584271**

Total Amount Due:	\$4,459.10
Payment Due By:	June 27, 2023



P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: 9669 BELLEFONTAINE RD DOM
ST LOUIS, MO 63137-1818

Amount Enclosed \$ **4459.10**



MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

015961 1 AV 0.468 15961/015961/031989 48 02 VC2IHZ 005
CITY OF BELLEFONTAINE NEIGHBRS
9669 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818

00010172100135842710000000000445910014

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
26876157	100 gal	1"	05/03/2023	06/01/2023	56,974 (A)	62,471 (A)	5,497	5,497.00	549,700

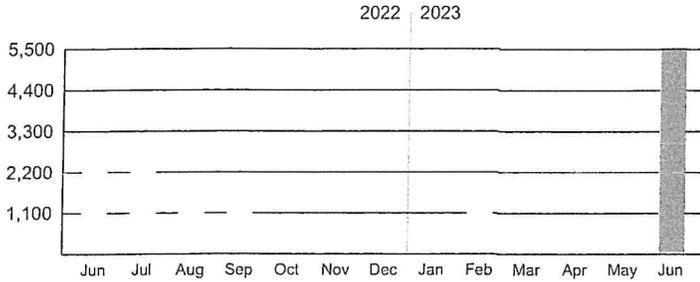
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 549,700

Billed Usage History (graph shown in 100 gallons)

- 549,700 gallons = usage for this period
- 287,000 gallons = usage for same period last year



Next Scheduled Read Date: on or about July 05, 2023
Account Type: Other Public Authority

Average daily use for this period is: (30 days)

18,323
gallons

Year to Date Billed Usage: 813,200 gallons

Account Detail

Account No. 1017-210013584271

Service To: 9669 BELLEFONTAINE RD DOM ST LOUIS, MO 63137-1818

Prior Billing	250.01
Payments	0.00

Balance Forward - Past Due 250.01

Service Related Charges - 05/03/23 to 06/01/23

Water Service	3,896.93
Water Service Charge	
05/03/23 to 05/27/23	13.82
05/28/23 to 06/01/23	3.07
Water Usage Charge	
05/03/23 to 05/27/23	(4,492.93 x \$0.5629) 2,529.07
05/28/23 to 06/01/23	(1,004.07 x \$0.77604) 779.20
WSIRA Surcharge	(4,492.93 x \$0.12726) 571.77

Total Service Related Charges 3,896.93

Pass Through Charges 0.29
Water Primacy Fee (1 x \$0.29) 0.29
Taxes 311.87
City Gross Receipts Tax 311.87
Total Current Period Charges 4,209.09

Total Amount Due \$4,459.10

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For more information about your charges and rates, please visit: <https://amwater.com/moaw/rates>





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RECEIVED

Service Address:

CITY OF BELLEFONTAINE NEIGHBRS
9669 BELLEFONTAINE RD FIRE
ST LOUIS, MO 63137-1818

JUN 08 2023

Statement

Account No. 1017-210013670394

Total Amount Due \$193.14

Payment Due By: June 27, 2023

A portion of your account balance is past due. Please see account messages for more information.

Billing Date: June 05, 2023

Service Period: Jun 02 to Jul 03 (32 Days)

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- The Due Date shown on your bill applies to current charges only. **However, \$117.45 is past due and is due immediately.** To see if other payment options are available, please contact us.

For more information, visit www.missouriamwater.com

Account Summary — See page 3 for Account Detail

Prior Billing:	\$117.45
Payments:	\$0.00
Balance Forward - Past Due	\$117.45
Service Related Charges:	\$69.81
Pass Through Charges:	\$0.29
Taxes:	\$5.59
Total Amount Due:	\$193.14

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/23/23
FOR: [Signature] DEPT
APPROVED FOR PAYMENT [Signature]
AMOUNT \$ 193.14

Acct # 5023

View your account information or pay your bill anytime at: www.amwater.com/MyAccount

Pay by Phone*: Pay anytime at 1-855-748-6066

Customer Service: 1-866-430-0820
M-F 7:00am to 7:00pm – Emergencies 24/7

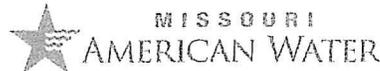
MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

015924/031915 VC2IHZ ETM1C00004 1 (VC2IHZ0010159280102100)

Account No. 1017-210013670394

Total Amount Due \$193.14

Payment Due By: June 27, 2023



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P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: 9669 BELLEFONTAINE RD FIRE
ST LOUIS, MO 63137-1818

Amount Enclosed \$ 193.14



MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029



015924 1 AV 0.468 15924/015924/031915 47 02 VC2IHZ 005
CITY OF BELLEFONTAINE NEIGHBRS
C/O RECREATION CENTER
9669 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818

0001017210013670394000000000019314010

Account Detail Account No. 1017-210013670394
Service To: 9669 BELLEFONTAINE RD FIRE ST LOUIS, MO 63137-1818

Prior Billing	117.45
Payments	0.00
<hr/>	
Balance Forward - Past Due	117.45
<hr/>	
Service Related Charges - 06/02/23 to 07/03/23	
<hr/>	
 Fire Service	69.81
Private Fire Service Charge 6" (1 x \$69.81)	69.81
Total Service Related Charges	69.81
<hr/>	
 Pass Through Charges	0.29
Fire Primacy Fee (1 x \$0.29)	0.29
 Taxes	5.59
City Gross Receipts Tax	5.59
Total Current Period Charges	75.69

Total Amount Due  **\$193.14**

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For more information about your charges and rates, please visit:
<https://amwater.com/moaw/rates>





WE KEEP LIFE FLOWING™

Service Address:

CITY OF BELLEFONTAINE NEIGHBRS
9641 BELLEFONTAINE RD
ST LOUIS, MO 63137-1818

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- The Due Date shown on your bill applies to current charges only. **However, \$47.80 is past due and is due immediately.** To see if other payment options are available, please contact us.
- Your charges contain a change in pricing that was effective on 05/28/23. Please review the Account Detail section of your bill for more information.

For more information, visit www.missouriamwater.com

Statement

Account No. **1017-210013582510**

Total Amount Due:	\$108.93
Payment Due By:	June 28, 2023

A portion of your account balance is past due. Please see account messages for more information.

Billing Date: June 06, 2023
Service Period: May 03 to Jun 02 (31 Days)
Total Gallons: 6,200

Account Summary – See page 3 for Account Detail

Prior Billing: <i>PA 5-25-23 CL# 40986</i>	\$47.80
Payments:	\$0.00
Balance Forward - Past Due	\$47.80
Service Related Charges:	\$56.33
Pass Through Charges:	\$0.29
Taxes:	\$4.51
Total Amount Due:	\$108.93

RECEIVED

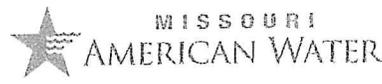
RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: *6-13-23*
FOR: *PA* DEPT:
APPROVED FOR PAYMENT: *[Signature]*
AMOUNT \$: *41.13*
ACC # 5023

- View your account information or pay your bill anytime at: www.amwater.com/MyAccount
- Pay by Phone*: Pay anytime at 1-855-748-6066
- Customer Service: 1-866-430-0820
M-F 7:00am to 7:00pm – Emergencies 24/7
- MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

009731/029299 VC2IRF ETM1C00004 1 (VC2IRF0010097350103100)

Account No. **1017-210013582510**

Total Amount Due:	\$108.93
Payment Due By:	June 28, 2023



WE KEEP LIFE FLOWING™



P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: 9641 BELLEFONTAINE RD
ST LOUIS, MO 63137-1818

Amount Enclosed \$ *41.13*



MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029



009731 1 AV 0.468 09731/009731/029299 39 03 VC2IRF 005
CITY OF BELLEFONTAINE NEIGHBRS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818

00010172100135825100000000000010893010

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
27306552	100 gal	3/4"	05/03/2023	06/02/2023	1,051 (A)	1,113 (A)	62	62.00	6,200

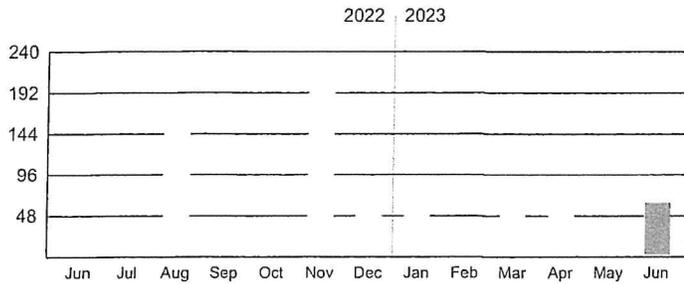
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 6,200

Billed Usage History (graph shown in 100 gallons)

- 6,200 gallons = usage for this period
- 0 gallons = usage for same period last year



Next Scheduled Read Date: on or about July 05, 2023
Account Type: Other Public Authority

Average daily use for this period is: (31 days)

200
gallons

Year to Date Billed Usage: 32,500 gallons

Account Detail

Account No. 1017-210013582510

Service To: 9641 BELLEFONTAINE RD ST LOUIS, MO 63137-1818

Prior Billing	47.80
Payments	0.00

Balance Forward - Past Due 47.80

Service Related Charges - 05/03/23 to 06/02/23

Water Service	56.33
Water Service Charge	
05/03/23 to 05/27/23	9.88
05/28/23 to 06/02/23	2.63
Water Usage Charge	
05/03/23 to 05/27/23 (50 x \$0.5629)	28.15
05/28/23 to 06/02/23 (12 x \$0.77604)	9.31
WSIRA Surcharge (50 x \$0.12726)	6.36

Total Service Related Charges 56.33

Pass Through Charges 0.29

Water Primacy Fee (1 x \$0.29) 0.29

Taxes 4.51

City Gross Receipts Tax 4.51

Total Current Period Charges 61.13

Total Amount Due \$108.93

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For more information about your charges and rates, please visit: <https://amwater.com/moaw/rates>





MISSOURI
AMERICAN WATER

WE KEEP LIFE FLOWING™

Service Address:

CITY OF BELLEFONTAINE NEIGHBRS
1230 CHAMBERS RD
ST LOUIS, MO 63135-2247

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- The Due Date shown on your bill applies to current charges only. However, **\$200.47 is past due and is due immediately.** To see if other payment options are available, please contact us.
- Your charges contain a change in pricing that was effective on 05/28/23. Please review the Account Detail section of your bill for more information.

For more information, visit www.missouriamwater.com

Statement

Account No. **1017-210011711398**

Total Amount Due: **\$440.67**

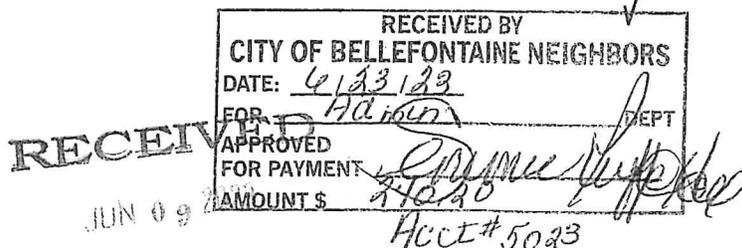
Payment Due By: **June 28, 2023**

A portion of your account balance is past due. Please see account messages for more information.

Billing Date: June 06, 2023
 Service Period: May 03 to Jun 02 (31 Days)
 Total Gallons: 29,800

Account Summary — See page 3 for Account Detail

Prior Billing: *Pd 5-20 CK# 45986	\$200.47
Payments:	\$0.00
Balance Forward - Past Due	\$200.47
Service Related Charges:	\$223.12
Pass Through Charges:	\$0.29
Taxes:	\$16.79
Total Amount Due:	\$440.67



View your account information or pay your bill anytime at: www.amwater.com/MyAccount

Pay by Phone*: Pay anytime at 1-855-748-6066

Customer Service: 1-866-430-0820
M-F 7:00am to 7:00pm – Emergencies 24/7

MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

009577/028837 VC2IRF ETM1C00004 1 (VC2IRF0010095810103100)



WE KEEP LIFE FLOWING™



P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: 1230 CHAMBERS RD
ST LOUIS, MO 63135-2247

Account No. **1017-210011711398**

Total Amount Due: **\$440.67**

Payment Due By: **June 28, 2023**

Amount Enclosed \$ 240.20



MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029



009577 1 AV 0.468 09577/009577/028837 38 03 VC2IRF 005
 CITY OF BELLEFONTAINE NEIGHBRS
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1818

00010172100117113980000000000044067019

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
27387647	100 gal	3/4"	05/03/2023	06/02/2023	2,638 (A)	2,936 (A)	298	298.00	29,800

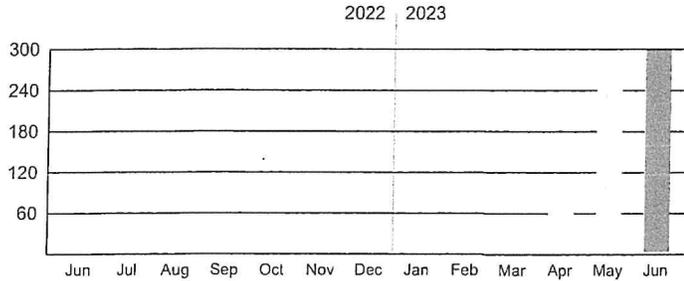
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 29,800

Billed Usage History (graph shown in 100 gallons)

- 29,800 gallons = usage for this period
- 0 gallons = usage for same period last year



Next Scheduled Read Date: on or about July 05, 2023
Account Type: Other Public Authority

Average
daily use for
this period is:
(31 days)

961
gallons

Year to Date Billed Usage: 61,400 gallons

Account Detail

Account No. 1017-210011711398

Service To: 1230 CHAMBERS RD ST LOUIS, MO 63135-2247

Prior Billing	200.47
Payments	0.00

Balance Forward - Past Due 200.47

Service Related Charges - 05/03/23 to 06/02/23

Water Service 223.12	
Water Service Charge	
05/03/23 to 05/27/23	9.88
05/28/23 to 06/02/23	2.63
Water Usage Charge	
05/03/23 to 05/27/23 (240.33 x \$0.5629)	135.28
05/28/23 to 06/02/23 (57.67 x \$0.77604)	44.75
WSIRA Surcharge (240.33 x \$0.12726)	30.58

Total Service Related Charges 223.12

Pass Through Charges 0.29

Water Primacy Fee (1 x \$0.29) 0.29

Taxes 16.79

City Gross Receipts Tax 16.79

Total Current Period Charges 240.20

Total Amount Due  \$440.67

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- **Surcharges:** Surcharges are used to recover changes to costs that occur between ratemaking cycles. Common surcharges include Purchased Water, Consolidated Expenses, Conservation, Intervenor Compensation and Payment Assistance.
- **Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- **Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- **Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

Para obtener asistencia con la traducción de su factura, comuníquese con nuestro Centro de Servicio al Cliente, de lunes a viernes de 7 a.m. a 7 p.m.

For more information about your charges and rates, please visit: <https://amwater.com/moaw/rates>



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

RECEIVED

JUL 03 2023

Invoice Number R15797
Account 10510549
Invoice Date 6/14/2023

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Semmie Ruffin-Hall
City Clerk
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: RUFFIN-HALL, SEMMIE, 2023 MML Annual Conference

Qty	Description	Unit Price	Extended Amount
1	Full Conference Registration	400.00	400.00

Subtotal 400.00
Invoice Total 400.00
 Payments 0.00
Balance 400.00

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 7/5/23
 FOR Admin DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 400.00

Semmie Ruffin-Hall
 Acc # 5012

Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

RECEIVED
JUL 03 2023

Invoice Number R15806
Account 10510549
Invoice Date 6/14/2023

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Jeff Ross
Dir of Public Works
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: ROSS, JEFF, 2023 MML Annual Conference

Qty	Description	Unit Price	Extended Amount
1	Full Conference Registration	400.00	400.00
1	Banquet and Entertainment	55.00	55.00

Subtotal	455.00
Invoice Total	<u>455.00</u>
Payments	0.00
Balance	<u>455.00</u>

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7/5/23
FOR Admin DEPT
APPROVED FOR PAYMENT [Signature]
AMOUNT \$ 455.00

Acct #5012

Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

RECEIVED

JUL 03 2023

Invoice Number R15804
Account 10510549
Invoice Date 6/14/2023

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Alicia Smith
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: SMITH, ALICIA, 2023 MML Annual Conference

Qty	Description	Unit Price	Extended Amount
1	Full Conference Registration	400.00	400.00

Subtotal 400.00
 Invoice Total 400.00
 Payments 0.00
 Balance 400.00

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 7/5/23
 FOR: Admin DEPT
 APPROVED: *[Signature]*
 FOR PAYMENT: *[Signature]*
 AMOUNT \$ 400.00

Acct # 5012

Missouri Municipal League

INVOICE

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

RECEIVED

JUL 03 2023

Invoice Number R15799
Account 10510549
Invoice Date 6/14/2023

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Alease Dailes
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: DAILES, ALEASE, 2023 MML Annual Conference

Qty	Description	Unit Price	Extended Amount
1	Full Conference Registration	400.00	400.00
2	Banquet and Entertainment	55.00	110.00

Subtotal	510.00
Invoice Total	510.00
Payments	0.00
Balance	510.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7/5/23
FOR Admin DEPT
APPROVED FOR PAYMENT [Signature]
AMOUNT \$ 510.00

Acct # 5012

Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

RECEIVED

JUL 03 2023

Invoice Number R15803
Account 10510549
Invoice Date 6/14/2023

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Regina Harmon-Ward
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: HARMON-WARD, REGINA, 2023 MML Annual Conference

Qty	Description	Unit Price	Extended Amount
1	Full Conference Registration	400.00	400.00

Subtotal	400.00
Invoice Total	400.00
Payments	0.00
Balance	400.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 7/5/23
 FOR Admin DEPT
 APPROVED [Signature]
 FOR PAYMENT [Signature]
 AMOUNT \$ 400.00
Acct# 5012

Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

RECEIVED

JUL 03 2023

Invoice Number R15798
Account 10510549
Invoice Date 6/14/2023

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: James W. Thomas, Sr
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: THOMAS, JAMES, 2023 MML Annual Conference

Qty	Description	Unit Price	Extended Amount
1	Full Conference Registration	400.00	400.00
2	Banquet and Entertainment	55.00	110.00

Subtotal	510.00
Invoice Total	<u>510.00</u>
Payments	0.00
Balance	<u>510.00</u>

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7 15 23
FOR Alderman DEPT
APPROVED FOR PAYMENT [Signature]
AMOUNT \$ 510.00
ACCT # 5012

Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

RECEIVED

JUL 03 2023

Invoice Number R15802
Account 10510549
Invoice Date 6/14/2023

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Lynette VonSeggern
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: VONSEGGERN, LYNETTE, 2023 MML Annual Conference

Qty	Description	Unit Price	Extended Amount
1	Full Conference Registration	400.00	400.00
1	Banquet and Entertainment	55.00	55.00

Subtotal	455.00
Invoice Total	<u>455.00</u>
Payments	0.00
Balance	<u>455.00</u>

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7/5/23
FOR Admin DEPT
APPROVED FOR PAYMENT *[Signature]*
AMOUNT \$ 455.00
Acct # 5012

Missouri Municipal League

INVOICE

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

RECEIVED

JUL 03 2023

Invoice Number R15801
Account 10510549
Invoice Date 6/14/2023

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Peg Warnusz
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: WARNUSZ, PEG, 2023 MML Annual Conference

Qty	Description	Unit Price	Extended Amount
1	Full Conference Registration	400.00	400.00
2	Banquet and Entertainment	55.00	110.00

Subtotal	510.00
Invoice Total	<u>510.00</u>
Payments	0.00
Balance	<u>510.00</u>

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7/5/23
FOR Ad. mtr DEPT
APPROVED FOR PAYMENT *Lynne Ruffalo Hall*
AMOUNT \$ 510.00
Acct # 5012

Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

RECEIVED
JUL 03 2023

Invoice Number R15805
Account 10510549
Invoice Date 6/14/2023

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Theresa Hester
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: HESTER, THERESA, 2023 MML Annual Conference

Qty	Description	Unit Price	Extended Amount
1	Full Conference Registration	400.00	400.00

Subtotal	400.00
Invoice Total	<u>400.00</u>
Payments	0.00
Balance	<u>400.00</u>

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7/15/23
FOR: Admin DEPT
APPROVED FOR PAYMENT: *[Signature]*
AMOUNT \$ 400.00

Pct # 5012

Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134



INVOICE

RECEIVED

JUL 03 2023

RECEIVED

JUL 03 2023

Invoice Number R15800
Account 10510549
Invoice Date 6/14/2023

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Dinah Tatman
Mayor
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: TATMAN, DINAH, 2023 MML Annual Conference

Qty	Description	Unit Price	Extended Amount
1	Full Conference Registration	400.00	400.00
2	Banquet and Entertainment	55.00	110.00

Subtotal	510.00
Invoice Total	<u>510.00</u>
Payments	0.00
Balance	<u>510.00</u>

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7/5/23
FOR: Admin DEPT
APPROVED FOR PAYMENT: *[Signature]*
AMOUNT: \$ 510.00

Acct # 5012

Missouri Police Chiefs Association
1001 E. High Street
Jefferson City, MO 65101

INVOICE 4577



City of Bellefontaine Neighbors Police Department
Jeremy Ihler
5662 Wrenwyck Place
Weldon Spring, MO 63304

Invoice # 4577
Invoice Date 09/20/2022
Invoice Due 05/01/2023

Amount Due	\$ 500.00
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Transactions

Description	Amount
Membership Renewal - Legal Defense Fund (through May 01, 2024)	\$ 500.00

Total Amount	\$ 500.00
Amount Paid	-\$ 0.00
Amount Due	\$ 500.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/30/23
FOR Police Dept
APPROVED [Signature]
FOR PAYMENT
AMOUNT \$ 500.00
Acct # 2109



Metropolitan St. Louis Sewer District

P.O. Box 437 St. Louis, MO 63166-0437

Go Paperless and Pay Online for FREE with SMARTPAY

YOUR ACCOUNT INFORMATION

Table with account details: Account Number 0164726-2, Service Address 9669 BELLEFONTAINE RD, Service Period 04/30/23 - 05/31/23, Bill Date 06/16/23

Contact MSD: CUSTOMER SERVICE 1-866-281-5737, 24 HOUR EMERGENCY SERVICE 1-314-768-6260, ONLINE @ msdprojectclear.org



11387 *****AUTO**5-DIGIT 63137 061615 BRE

BELLEFONTAINE NEIGHBORS RECREATION CTR 9669 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818

YOUR BILL AT A GLANCE

Table with bill summary: Previous Balance 1,039.64, Payments -503.77, Adjustments 0.00, Late Fees 3.78, Outstanding Balance 539.65, Current Charges \$305.82

TOTAL AMOUNT DUE \$845.47, DUE DATE 07/06/23

Delinquent After 07/11/23

A Late Charge of 0.75% per month will be applied to your Principal Balance if not paid by Delinquency Date.

For additional Charge Details and more information, please see the back of this bill.

GENERAL MESSAGES

Tired of all the paper? Sign up for electronic billing today to receive email notifications when your bill is ready for viewing. To enroll, visit https://msdprojectclear.org.

SmartPay makes paying your MSD bill easier by having your payments automatically withdrawn from your checking or savings account. To enroll please complete the form on the back of the bill, go to https://msdprojectclear.org or call 1-866-281-5737.

DETAIL OF CURRENT CHARGES

Table with charge details: Premise Type Commercial, Return Volume Factor 51 ccfs @ 1.00 = 51 ccfs, Wastewater User Charges (Base Charge 28.26, Volume Charge 272.85), MSD Compliance Charge (Tier 1 4.71), TOTAL CURRENT CHARGES \$305.82

RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 6/22/23 FOR: Admin DEPT: APPROVED FOR PAYMENT: [Signature] AMOUNT \$ 845.47 ACCT# 0004

RECEIVED JUN 22 2023

Please detach and return this coupon with your payment to ensure proper credit to your account.



Metropolitan St. Louis Sewer District

P.O. Box 437 St. Louis, MO 63166-0437

Account Number 0164726-2, Service Address 9669 BELLEFONTAINE RD, Service Period 04/30/23 - 05/31/23, Bill Date 06/16/23

TOTAL AMOUNT DUE \$845.47, DUE DATE 07/06/23

Delinquent After 07/11/23

AMOUNT ENCLOSED: 845.47

Help MSD Go Green View and Pay Your Bill Online for FREE!



msdprojectclear.org

For Billing Address Changes or to Sign Up for SmartPay, Check Box and Complete Reverse.

PLEASE REMIT TO:



Metropolitan St. Louis Sewer District P.O. Box 437 St. Louis, MO 63166-0437

Please include your Account Number on your check. Please make checks payable to: Metropolitan St. Louis Sewer District



Metropolitan St. Louis Sewer District
 P.O. Box 437
 St. Louis, MO 63166-0437

Go Paperless and Pay Online for FREE with SMARTPAY!!!

YOUR ACCOUNT INFORMATION

Account Number	0189538-2
Service Address	10237 ASHBROOK DR
Service Period	04/30/23 - 05/31/23
Bill Date	06/16/23

Contact MSD

CUSTOMER SERVICE 1-866-281-5737

24 HOUR EMERGENCY SERVICE 1-314-768-6260

ONLINE msdprojectclear.org

11890 *****AUTO**5-DIGIT 63137 061615 BRE
CITY OF BELLEFONTAINE NEIGHBOR
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818

YOUR BILL AT A GLANCE

Previous Balance	*Pd 6-5-23	33.61
Payments	CK# 45997	0.00
Adjustments		0.00
Late Fees		0.25
Outstanding Balance		33.86
Current Charges		\$33.61

TOTAL AMOUNT DUE	\$67.47
DUE DATE	07/06/23

Delinquent After 07/11/23

A Late Charge of 0.75% per month will be applied to your Principal Balance if not paid by Delinquency Date.

For additional Charge Details and more information, please see the back of this bill.

GENERAL MESSAGES

Need assistance with your wastewater bill? Go to msdprojectclear.org/LIHWAP for information regarding a new federal program.

Don't be a Party POOPer. Pick up after your pet to keep creeks and streams healthy.

Tired of all the paper? Sign up for electronic billing today to receive email notifications when your bill is ready for viewing. To enroll, visit <https://msdprojectclear.org>.

SmartPay makes paying your MSD bill easier by having your payments automatically withdrawn from your checking or savings account. To enroll please complete the form on the back of the bill, go to <https://msdprojectclear.org> or call 1-866-281-5737.

DETAIL OF CURRENT CHARGES

Premise Type	Residential-Metered
Wastewater User Charges	
Base Charge (1 @ 28.26) (04/30/23-05/31/23)	28.26
Volume Charge (1 ccfs @ 5.35)	5.35
TOTAL CURRENT CHARGES	\$33.61

RECEIVED

JUN 21 2023

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/22/23
 FOR Adams DEPT
 APPROVED FOR PAYMENT [Signature]
 AMOUNT \$ 34.11

Acct# 5024

Please detach and return this coupon with your payment to ensure proper credit to your account.



Metropolitan St. Louis Sewer District
 P.O. Box 437
 St. Louis, MO 63166-0437

Account Number	0189538-2
Service Address	10237 ASHBROOK DR
Service Period	04/30/23 - 05/31/23
Bill Date	06/16/23

TOTAL AMOUNT DUE	\$67.47
DUE DATE	07/06/23

Delinquent After 07/11/23

AMOUNT ENCLOSED: 34.11

Help MSD Go Green
 View and Pay Your Bill Online for FREE!



msdprojectclear.org

For Billing Address Changes or to Sign Up for SmartPay, Check Box and Complete Reverse.

PLEASE REMIT TO:



Metropolitan St. Louis Sewer District
 P.O. Box 437
 St. Louis, MO 63166-0437

Please include your Account Number on your check.
 Please make checks payable to:
Metropolitan St. Louis Sewer District

000 31835234 01895382 0000006747 0000000000



Metropolitan St. Louis Sewer District

P.O. Box 437 St. Louis, MO 63166-0437

Go Paperless and Pay Online for FREE with SMARTPAY!!!

YOUR ACCOUNT INFORMATION

Account Number 0164716-3
Service Address 9641 BELLEFONTAINE RD
Service Period 04/30/23 - 05/31/23
Bill Date 06/16/23

Contact MSD

CUSTOMER SERVICE 1-866-281-5737
24 HOUR EMERGENCY SERVICE 1-314-768-6260
ONLINE msdprojectclear.org



11386 *****AUTO**5-DIGIT 63137 061615 BRE
BELLEFONTAINE NEIGHBORS CITY O
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

YOUR BILL AT A GLANCE

Previous Balance -Pd 6-5-23 70.42
Payments CK # 40997 0.00
Adjustments 0.00
Late Fees 0.53
Outstanding Balance 70.95
Current Charges \$70.42

TOTAL AMOUNT DUE \$141.37
DUE DATE 07/06/23

Delinquent After 07/11/23

A Late Charge of 0.75% per month will be applied to your Principal Balance if not paid by Delinquency Date.

For additional Charge Details and more information, please see the back of this bill.

GENERAL MESSAGES

Tired of all the paper? Sign up for electronic billing today to receive email notifications when your bill is ready for viewing. To enroll, visit https://msdprojectclear.org.

SmartPay makes paying your MSD bill easier by having your payments automatically withdrawn from your checking or savings account. To enroll please complete the form on the back of the bill, go to https://msdprojectclear.org or call 1-866-281-5737.

DETAIL OF CURRENT CHARGES

Table with 2 columns: Description and Amount. Includes Premise Type (Commercial), Return Volume Factor (7 ccfs @ 1.00 = 7 ccfs), Wastewater User Charges (Base Charge 28.26, Volume Charge 37.45), MSD Compliance Charge (Tier 1 4.71), and TOTAL CURRENT CHARGES (\$70.42).

RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/22/23
FOR Admin DEPT
APPROVED FOR PAYMENT [Signature]
AMOUNT \$ 70.42

Acct # 5024

RECEIVED

JUN 22 2023

Please detach and return this coupon with your payment to ensure proper credit to your account.



Metropolitan St. Louis Sewer District

P.O. Box 437 St. Louis, MO 63166-0437

Help MSD Go Green View and Pay Your Bill Online for FREE!



Account Number 0164716-3
Service Address 9641 BELLEFONTAINE RD
Service Period 04/30/23 - 05/31/23
Bill Date 06/16/23

For Billing Address Changes or to Sign Up for SmartPay, Check Box and Complete Reverse.

PLEASE REMIT TO:



Metropolitan St. Louis Sewer District
P.O. Box 437
St. Louis, MO 63166-0437

TOTAL AMOUNT DUE \$141.37
DUE DATE 07/06/23

Delinquent After 07/11/23

AMOUNT ENCLOSED: 70.42

Please include your Account Number on your check. Please make checks payable to: Metropolitan St. Louis Sewer District



Metropolitan St. Louis
Sewer District
P.O. Box 437
St. Louis, MO 63166-0437

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and Pay Online
for FREE with
SMARTPAY

YOUR ACCOUNT INFORMATION

Account Number	0467381-0
Service Address	1041 HOPEDALE DR
Service Period	04/30/23 - 05/31/23
Bill Date	06/16/23

Contact MSD

CUSTOMER SERVICE 1-866-281-5737	24 HOUR EMERGENCY SERVICE 1-314-768-6260	ONLINE msdprojectclear.org
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12387 *****AUTO**5-DIGIT 63137 061615 BRE
CITY OF BELLEFONTAINE NEIGHBOR
ATTN LORI LENZ
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

YOUR BILL AT A GLANCE

Previous Balance	<i>pd 6-5-23</i>	188.12
Payments	<i>ck# 45997</i>	0.00
Adjustments		0.00
Late Fees		1.41
Outstanding Balance		189.53
Current Charges		\$177.42

TOTAL AMOUNT DUE	\$366.95
DUE DATE	07/06/23

Delinquent After 07/11/23

A Late Charge of 0.75% per month will be applied to your Principal Balance if not paid by Delinquency Date.

For additional Charge Details and more information, please see the back of this bill.

GENERAL MESSAGES

Tired of all the paper? Sign up for electronic billing today to receive email notifications when your bill is ready for viewing. To enroll, visit <https://msdprojectclear.org>.

SmartPay makes paying your MSD bill easier by having your payments automatically withdrawn from your checking or savings account. To enroll please complete the form on the back of the bill, go to <https://msdprojectclear.org> or call 1-866-281-5737.

DETAIL OF CURRENT CHARGES

Premise Type	Commercial
Return Volume Factor	27 ccfs @ 1.00 = 27 ccfs
Wastewater User Charges	
Base Charge (1 @ 28.26) (04/30/23-05/31/23)	28.26
Volume Charge (27 ccfs @ 5.35)	144.45
MSD Compliance Charge	
Tier 1 (1 @ 4.71) (04/30/23-05/31/23)	4.71
TOTAL CURRENT CHARGES	\$177.42

RECEIVED

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS

DATE: *6-23-23*

FOR: *Admin* DEPT

APPROVE FOR PAYMENT: *[Signature]*

AMOUNT \$ *178.83*

ACct 5024

RECEIVED

JUN 21 2023

Please detach and return this coupon with your payment to ensure proper credit to your account.



Metropolitan St. Louis
Sewer District
P.O. Box 437
St. Louis, MO 63166-0437

Account Number	0467381-0
Service Address	1041 HOPEDALE DR
Service Period	04/30/23 - 05/31/23
Bill Date	06/16/23

TOTAL AMOUNT DUE	\$366.95
DUE DATE	07/06/23

Delinquent After 07/11/23

AMOUNT ENCLOSED: *178-83*

Help MSD
Go Green
View and Pay
Your Bill Online
for FREE!

SMARTPAY

msdprojectclear.org

For Billing Address Changes or to Sign Up for SmartPay, Check Box and Complete Reverse.

PLEASE REMIT TO:



Metropolitan St. Louis Sewer District
P.O. Box 437
St. Louis, MO 63166-0437

Please include your Account Number on your check.
Please make checks payable to:
Metropolitan St. Louis Sewer District

Invoice #	Date	Purchase Order	Due Date	Balance	Invoice #	Date	Purchase Order	Due Date
259490210001	2022-08-15		2022-09-14	89.39	285062291001	2023-01-17		2023-02-16
305672262001	2023-04-06		2023-04-06	-36.16	306205191001	2023-04-13		2023-05-13

pay

* Disputed Amount

Amount Referenced:

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6-11-23
FOR Admin DEPT
APPROVED Simmie Ruffin-hall
FOR PAYMENT
AMOUNT \$ 89.39

Acct #504f





PAT KELLY EQUIPMENT CO., INC.



5920 N. Lindbergh Blvd.
 Hazelwood, MO 63042-3124
 --- SALES - RENTALS - SERVICE - PARTS - SUPPLIES ---

www.patkelly.com
 Call: (314) 895-9500 Fax: (314) 895-4474

Ship To :

IN STORE PICKUP

Invoice To :

CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD.
 BELLEFONTAINE MO 63137

#5223

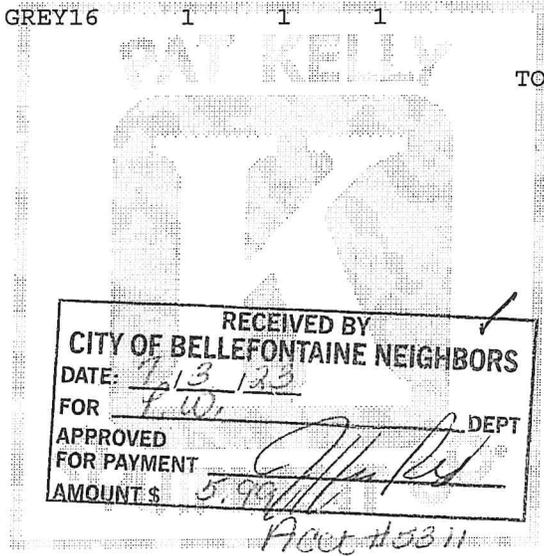
Branch HAZELWOOD		CNNYYY	
Date 06/23/23	Time 13:01:15 (O)	Page 01	
Account No. CITY 089	Phone No. 314-867-0076	Invoice No. P78768	
Ship Via P/U	Purchase Order		
Sales Tax Licence No. 12486680 G	Federal Exemption No.		
			Salesperson TB

PARTS INVOICE

ORDER#: 186907

ANY CREDIT CARD TRANSACTIONS CAN ONLY BE DONE AT TIME OF INVOICING.
 WE WILL NOT ACCEPT CREDIT CARD PAYMENT FOR ACCOUNTS RECEIVABLE BALANCES.

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
TSCH075	3/4 HOSE CLAMP	GREY16	1	1	1			5.99	5.99
TOTAL CHARGE									5.99



LATE CHARGE 1 1/2% PER MONTH (18 % PER ANNUM) RESTOCKING CHARGE 15% MINIMUM SERVICE CHARGE \$5.00
 TERMS: NET 30 DAYS FROM THE DATE OF INVOICE. SPECIAL ORDER GOODS ARE NOT RETURNABLE. A COPY OF THE SALES RECEIPT MUST ACCOMPANY ALL RETURNS.
 RETURNED GOODS ARE SUBJECT TO RESTOCKING CHARGE AND MUST BE MADE WITHIN 15 DAYS OF PURCHASE. TITLE TO ALL ITMES REMAINS WITH THE VENDOR UNTIL
 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID. CASH, CHECK, MASTERCARD, VISA OR DISCOVER IS ACCEPTED.

Signature

SEE REVERSE SIDE FOR TERMS & CONDITIONS



Personal Assistance Services

INVOICE

Preferred Resource Network

dba Personal Assistance Services
9735 Landmark Parkway, Suite 17
Saint Louis, MO 63127
Voice 800-356-0845

Visit us at www.paseap.com

INVOICE #	12558
Invoice Date	06/13/2023
Invoice Amount	125.76
Total Due	125.76
Purchase Order	
Terms	Net 30

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

SHIP TO: City of Bellefontaine Neighbors
9641 Bellefontaine Road
St. Louis, MO 63137

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
48	Employees	Monthly EAP Services 07/01/2023 - 07/31/2023	\$2.62	\$125.76
TOTAL AMOUNT:				\$125.76

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/13/23
 FOR: Admin DEPT
 APPROVED FOR PAYMENT
 AMOUNT \$ 125.76

Acct # 5044

THE SHERWIN WILLIAMS CO.
10443 W FLORISSANT AVE
FERGUSON MO 63136 2342



SHERWIN-WILLIAMS.

ACCOUNT: 6701-3413-9

Visit www.sherwin-williams.com
Store 703140
(314) 522-0332
Fax: (314) 522-0419
JOB 1 CITY BELLEFONTAINE

**CHARGE
INVOICE**

No. 5691-1

TRC# 1038397
PAGE 1 OF 1
PO# SHOP

CITY BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 1818

DATE: 06/27/2023
TIME: 11:54 AM
2-0100
E99/12461

(314) 867-0076

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-43144	5 GAL		HL DUR WB 1952E III	5	56.39	281.95N
1001-40763	EACH	602142	IN TYPE B BEADS	1	59.99	59.99N
1017-15878	EACH	K5503007	5503 GLOSS BANNER RE	1	6.19	6.19N
1017-15944	EACH	K5543007	5543 GLOSS TRUE BLUE	1	6.19	6.19N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 354.32
9.738% SALES TAX: 1-266313610 0.00
CHARGE \$354.32

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOEY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 5:00 PM

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7/3/23
FOR: T.W. DEPT
APPROVED FOR PAYMENT
AMOUNT \$ 354.32

Acct # 5511

THE SHERWIN WILLIAMS CO.
10443 W FLORISSANT AVE
FERGUSON MO 63136 2342



SHERWIN-WILLIAMS.

ACCOUNT: 6701-3413-9

Visit www.sherwin-williams.com
Store 703140
(314) 522-0332
Fax: (314) 522-0419
JOB 1 CITY BELLEFONTAINE

**CHARGE
INVOICE**
No. 3517-7

TRC# 1038397
PAGE 1 OF 1
PO# SHOP
ORDER: OE0113190A703140
DATE: 06/26/2023
TIME: 11:29 AM
2-0100
E99/17035

CITY BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 1818

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-43144	5 GAL		HL DUR WB 1952E III	5	56.39	281.95N
Thank You receipt required for refund						
SUBTOTAL BEFORE TAX						281.95
9.738% SALES TAX:1-266313610						0.00
CHARGE						\$281.95

MERCHANDISE RECEIVED IN GOOD ORDER BY:
JOEY

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 5:00 PM

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 7/3/23
FOR: P.W.
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$: 281.95
DEPT: [Signature]
Acct # 5511

THE SHERWIN WILLIAMS CO.
10443 W FLORISSANT AVE
FERGUSON MO 63136 2342



SHERWIN-WILLIAMS

Visit www.sherwin-williams.com
Store 703140
(314) 522-0332
Fax: (314) 522-0419
JOB 1 CITY BELLEFONTAINE

**CHARGE
INVOICE**

No. 5692-9
TRC# 1038397
PAGE 1 OF 1
PO# 716341008550

ACCOUNT: 6701-3413-9

CITY BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 1818

DATE: 06/27/2023
TIME: 12:01 PM
2-0100
E99/12461

(314) 867-0076

* INDICATES SALE PRICE
716341406066

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-59281	EACH	14T904000	PURDY 18" PAINT TRAY	1	9.79	9.79N
			DISCOUNT (% 15.00)			-1.47
6508-43790	EACH		4-8 POWER LOCK PRO E	1	33.59*	33.59N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 41.91
9.738% SALES TAX:1-266313610 0.00
CHARGE \$41.91

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOEY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 5:00 PM

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	7/13/23
FOR:	P.W.
APPROVED	DEPT
FOR PAYMENT	
AMOUNT \$	41.91

Acct # 5311

THE SHERWIN WILLIAMS CO.
10443 W FLORISSANT AVE
FERGUSON MO 63136 2342



SHERWIN-WILLIAMS.

ACCOUNT: 6701-3413-9

Visit www.sherwin-williams.com
Store 703140
(314) 522-0332
Fax: (314) 522-0419
JOB 1 CITY BELLEFONTAINE

CHARGE INVOICE

No. 5711-7

TRC# 1038397
PAGE 1 OF 1
PO# SHOP
ORDER: OE0113244Q703140
DATE: 06/28/2023
TIME: 08:08 AM
2-0100
E45/12461

CITY BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 1818

(314) 867-0076

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-43144	5 GAL		HL DUR WB 1952E III	5	56.39	281.95N
6509-48375	EACH		CONTR BR-ROL CLEANER	1	10.99	10.99N
			DISCOUNT (% 15.00)			-1.65
143-9496	3 INCH	99060330	3" CHIP BRUSH	6	3.39	20.34N
			DISCOUNT (% 15.00)			-3.05
163-6133	EACH		5PK BLUE TRAY LNRS	3	7.99	23.97N
			DISCOUNT (% 15.00)			-3.60
			MFG NBR:00286-2400			
173-5349	9 INCH	10534990	S-W 5349 TRAY	1	5.49	5.49N
			DISCOUNT (% 15.00)			-0.82
6509-59281	EACH	14T904000	PURDY 18" PAINT TRAY	1	9.79	9.79N
			DISCOUNT (% 15.00)			-1.47

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 341.94
9.738% SALES TAX:1-266313610 0.00
CHARGE \$341.94

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 5:00 PM

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/29/23
FOR P.W. DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 341.94
Acc # 5311



St Louis Composting Inc
39 Old Elam Avenue
Valley Park MO 63088

45993

Invoice

#INV65129

05/31/2023

Bill To	Ship To
City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States

Sales Rep	PO/Job #	Terms	Location	Ship Date
J B		Net 20	Fort Bellefontaine Facility	05/31/2023

Item	Qty	Rate	Amount
Brown Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge 2% TCS	1	1.04	\$1.04

Signature: Note: Truck / Carrier Info: Trk11	RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 6/1/23 FOR: [unclear] DEPT APPROVED: [Signature] FOR PAYMENT: [Signature] AMOUNT \$ 53.04 ACCENT 3302	Subtotal \$53.04 Sales Tax (0%) \$0.00 Shipping Cost \$0.00 Total \$53.04 Amount Paid \$0.00 Amount Due \$53.04
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ALL PRODUT(S) PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE.

By contracting with St. Louis Composting, Inc. ("SLC") to purchase product(s) and/or deliver product(s) and/or dispose of material allowed by the terms of SLC's applicable operating permit, Customer agrees to release SLC, its agents and employees of and from any and all liability, claims, demands, actions, and causes of action sustained by Customer (including but not limited to personal injury and/or property damage) in connection with the purchase/loading/delivery of such product(s) and/or the disposal of such material(s).

Customer represents and warrants that all materials Customer deposits with SLC consist only of material allowed by the terms of SLC's applicable operating permit or otherwise can be charged extra. Customer agrees to indemnify, defend and hold SLC harmless from any and all claims, damages, penalties and liabilities (including but not limited to attorneys' fees) in the event of a breach of this representation warranty. If not paid in full at the time of purchase, delivery or disposal, all fees and taxes charged by SLC shall be due and payable no later than the 10th day of the immediately following month. In the event Customer fails to pay to SLC, in addition to the fees and taxes already due and owing, the following amounts: (i) a finance charge equal to 1.5% per month (18% APR); and (ii) all reasonable costs of collection, including but not limited to attorney fees.

Phone #	Fax #	Email	Web Site
(314) 355-0052	636-861-5925	info@stlcompost.com	www.stlcompost.com

6161 Oak Tree Blvd, Suite 300
 Independence, OH 44131
 Phone: 216-273-2962
 Fax: (216) 525-0500



INVOICE
 000409662

Billing Address

Customer Number 53824

Credit Terms NET 30 DAYS

City Of Bellefontaine
 Attn: Accounts Payable
 9641 Bellefontaine Rd

Invoice Date
 02/19/2023

Due Date
 03/21/2023

St. Louis, MO 63137

Week Ending	Employee Name	Item Type	Units	Rate / Price	Extended Amount
02/19/2023	Jefferson Sheron	REGUL	9.50	28.00	266.00

Hours
Reg: 9.50 OT: 0.00 DT: 0.00

Sales Amount
\$266.00

Sales Tax
\$0.00

Ben Admin.Fee
\$0.00

Leave Fee
\$0.00

Thank you for your business.

\$266.00

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 7.15.23
 FOR Admin DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 266.00

Acct# 5018



6717 Waldemar Ave, St Louis, MO 63139
314.633.1400 | SumnerOne.com

CONTRACT INVOICE

Invoice Number: 3579798

Invoice Date: 05/15/2023

Please Remit Payment to: P.O. Box 5180 St. Louis, MO 63139-0180

Bill To: CITY OF BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

Customer: CITY OF BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
10201027	Net 30	06/14/2023	\$183.00	\$183.00

Overage Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total	
B/W	27,909	18,000	0	9,909	\$0.006560	\$65.00
				Base Amount:	\$0.00	\$65.00
						\$65.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies	
B/W	SF671	W377505522	127,055	134,268	7,213	
B/W	SF672	W226900793	417,710	438,406	20,696	
Total Grouped Overage Charges:					\$65.00	
Total Grouped Base Charges:					\$0.00	
Total Meter Group Charges:					\$65.00	

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4.30.23
FOR Admin DEPT
APPROVED
FOR PAYMENT [Signature]
AMOUNT \$ 183.00

Acct # 5031

Would you like to pay via ach? Contact us at accounting@sumnerone.com to get started. How about receiving your invoices via email or accessing our online portal? Contact adminsupport@sumnerone.com today. Thank you for your business!

Invoice SubTotal	\$183.00
Tax:	\$0.00
Invoice Total	\$183.00
Balance Due:	\$183.00

Please Remit Payment to: SumnerOne P.O. Box 5180 St. Louis, MO 63139-0180



6717 Waldemar Ave, St Louis, MO 63139
314.633.1400 | SumnerOne.com

CONTRACT INVOICE

Invoice Number: 3579798

Invoice Date: 05/15/2023

Please Remit Payment to: P.O. Box 5180 St. Louis, MO 63139-0180

Bill To: CITY OF BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

Customer: CITY OF BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
1020I027	Net 30	06/14/2023	\$183.00	\$183.00	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
ZCN12653-01		\$183.00	.	08/14/2017	
Remarks					

Summary:

Contract base rate charge for the 05/14/2023 to 08/13/2023 billing period	\$118.00
Contract overage charge for the 02/14/2023 to 05/13/2023 overage period	\$65.00**
	\$183.00

**See overage details below

Detail:

Equipment included under this contract

Kyocera/TA-4002I

Number	Serial Number	Base Adj.	Location						
SF671	W377505522	\$0.00	CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818 SF671 (KFS) Building dept.						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	127,055	134,268		7,213	*** See overage details below			\$0.00

Kyocera/TA-6002I

Number	Serial Number	Base Adj.	Location						
SF672	W226900793	\$0.00	CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818 SF672 (KFS) City Clerk						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	417,710	438,406		20,696	*** See overage details below			\$0.00

Please Remit Payment to: SumnerOne P.O. Box 5180 St. Louis, MO 63139-0180

CITY OF BELLEFONTAINE NEIGHBORS

9641 BELLEFONTAINE RD
SAINT LOUIS, MISSOURI 63137
(314) 867-0076 FAX (314) 867-1790



70-138/810



7/10/2023

PAY TO THE ORDER OF SUNSHINE CLEANING

\$ **130.00

One Hundred Thirty and 00/100***** DOLLARS

SUNSHINE CLEANING
P.O. BOX 220044
ST LOUIS, MO 63122

CITY TREASURER

CITY CLERK

MAYOR

MEMO

AUTHORIZED SIGNATURE

⑈046120⑈ ⑆081001387⑆ 0165529502⑈

Void

CITY OF BELLEFONTAINE NEIGHBORS

46120

SUNSHINE CLEANING

Date	Type	Reference
7/4/2023	Bill	INV # 3509
7/7/2023	Bill	INV # 3313

Original Amt.
65.00
65.00

Balance Due
65.00
65.00

7/10/2023

Discount

Payment

Check Amount

65.00
65.00
130.00

Void

OPERATING ACCT-

130.00

CITY OF BELLEFONTAINE NEIGHBORS

46120

SUNSHINE CLEANING

Date	Type	Reference
7/4/2023	Bill	INV # 3509
7/7/2023	Bill	INV # 3313

Original Amt.
65.00
65.00

Balance Due
65.00
65.00

7/10/2023

Discount

Payment

Check Amount

65.00
65.00
130.00

OPERATING ACCT-

130.00





290 Axminister Drive | Fenton, MO 63026
 636-349-2421 | 636-349-1968
 sci-supplies.com

INVOICE

Date	Invoice #
6/26/2023	182270-1

Supply Concepts Inc.

Ship To

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

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

P.O. No.	Terms	Due Date	Rep	Ship	Via
Semie	Net 30	7/26/2023	101	6/26/2023	SCI
Quantity	Item Code	Description	U/M	Price Each	Amount
1	NonCat**	*** Delivered *** Business cards f/Felicia Bishop printed full color (Unit of Measure = ST) ✓ <div style="text-align: center;"> <p>RECEIVED</p> <p>JUN 29 2023</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: <u>7/14/23</u> FOR: <u>Admin</u> DEPT APPROVED FOR PAYMENT AMOUNT \$ <u>30.00</u></p> <p style="text-align: right;"><i>[Signature]</i> Acc # 5047</p> </div> </div>		30.00	30.00

If you've received this e-mail by mistake, please let us know the correct e-mail for billing purposes. Thank-You!

Subtotal	\$30.00
Sales Tax (8.238%)	\$0.00
Total	\$30.00
Payments/Credits	\$0.00
Balance Due	\$30.00



290 Axminister Drive | Fenton, MO 63026
 636-349-2421 | 636-349-1968
 sci-supplies.com

INVOICE

Date	Invoice #
6/20/2023	182148-1

Supply Concepts Inc.

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

Ship To

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

P.O. No.	Terms	Due Date	Rep	Ship	Via
Angie Wojtkowski	Net 30	7/20/2023	101	6/20/2023	SCI
Quantity	Item Code	Description	U/M	Price Each	Amount
40	NonCat**	*** Delivered *** Police Department Violation books numbered (Unit of Measure = EA) <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">RECEIVED BY</p> <p style="text-align: center;">CITY OF BELLEFONTAINE NEIGHBORS</p> <p>DATE: <u>6/27/2023</u></p> <p>FOR <u>Police</u> DEPT</p> <p>APPROVED </p> <p>FOR PAYMENT</p> <p>AMOUNT \$ <u>359.100</u></p> </div> <p style="margin-top: 10px; font-size: 1.2em;">5221</p>		8.99	359.60

Police Dept.
 viol. violation ticket books

If you've received this e-mail by mistake, please let us know the correct e-mail for billing purposes.

Thank-You!

Subtotal	\$359.60
Sales Tax (8.238%)	\$0.00
Total	\$359.60
Payments/Credits	\$0.00
Balance Due	\$359.60

FACILITY REFUND RECEIPT

Receipt # 294712
Payment Date: 06/28/23
Household: 16564

Bellefontaine Neighbors
 Parks and Recreation Department
 3669 Bellefontaine Road
 Bellefontaine Nbrs., MO 63137
 Phone: (314)867-0700

TANISHA WINSTON
 9251 BELLEFONTAINE
 Bellefontaine Nbrs. MO 63137

Hm Ph: (314)810-9143

Reservation Cancellation: TANGLEWOOD PARK, Tanglewood Pavilion

Reserv. Contact: **TANISHA WINSTON**
 Phone Number: **(314)810-9143**
 Reserv. Number: **7487**
 Status: **Cancelled**
 Purpose: **Birthday Party**
 Anticipated Count: **125**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sat 08/12/2023 9:00A to 8:00P	60.00-	0.00	60.00-	0.00	0.00

Processed on 06/28/23 @ 4:47 pm by ANS

Total New Fees	60.00-
Discount Applied	0.00
Total Due	60.00-
Total Fees Refunded	60.00
Total Refunded	60.00

Household Balance Information

Overall Household Credit Balance Available 0.00
 Overall Household Balance Due 0.00

Refund of: 60.00 Made By: Journal With Reference:

A refund of \$60.00 will be mailed to:
 TANISHA WINSTON
 9251 BELLEFONTAINE
 Bellefontaine Nbrs. MO 63137


6/28/23

 Authorized Signature Date



7534 0100 N0 RP 12 06122023 YNNNNNNN 0008623 S1 T30

8623 1 AB 0.504

BELLEFONTAINE CTY REC
 ACCOUNTS PAYABLE
 9669 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1818



ACCOUNT INVOICE	
My Customer Number:	2559761
Please Pay By:	06/26/2023
Total Due:	\$71.00

- PAY ONLINE**
TerminixCommercial.com
- PAY BY PHONE**
1.855.456.3631
- QUESTIONS**
• 1.800.TERMINIX
• TerminixCommercial.com

EASY WAYS TO PAY YOUR TERMINIX® INVOICE

Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your **Customer Number: 2559761** and phone number to start paying bills online.



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
06/06/2023	Pest Control Work Order 19377515004 Environmental and Safety Surcharge	434246732	\$66.00 \$5.00		
	Location: 9669 BELLEFONTAINE RD, SAINT LOUIS MO 63137				

RECEIVED
 JUN 16 2023
TOTAL DUE: \$71.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/12/23
 FOR: Parks DEPT
 APPROVED FOR PAYMENT: *[Signature]*
 AMOUNT \$ 71.00

Building Maintenance

This invoice reflects payments received by 06/12/2023. If you have not paid your previous balance, please make your payment today. Any Year in Advance payment received will be applied to any previous balance on this agreement. The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.

- Payment Options:**
- EasyPay automated payments (sign up at TerminixCommercial.com)
 - Pay online at My Account at TerminixCommercial.com
 - Pay by phone at 1.855.456.3631
 - Pay by enclosed check
 - Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express
 (____ - ____ - ____ - ____) Exp date: ____ / ____

Name (as it appears on credit card): _____
 Authorized Signature: _____

Amount Due: **\$71.00** 1 year in advance: **\$828.24**
 Amount Paid: _____

SAVE 3%
 when you pay
 1-Year in advance

Invoice Number: 434246732
Customer Number: 2559761

BELLEFONTAINE CTY REC
 ACCOUNTS PAYABLE
 9669 BELLEFONTAINE RD
 SAINT LOUIS MO 63137

REMIT TO:
 TERMINIX PROCESSING CENTER
 PO BOX 802155
 CHICAGO IL 60680-2155



7534 0100 N0 RP 12 06122023 YNNNNNNN 000&624 S1 T30

8624 1 AB 0.504

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



ACCOUNT INVOICE

My Customer Number:	2559752
Please Pay By:	06/26/2023
Total Due:	\$75.56

- PAY ONLINE**
TerminixCommercial.com
- PAY BY PHONE**
1.855.456.3631
- QUESTIONS**
• 1.800.TERMINIX
• TerminixCommercial.com

EASY WAYS TO PAY YOUR TERMINIX® INVOICE

Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your **Customer Number: 2559752** and phone number to start paying bills online.



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
06/06/2023	Pest Control Work Order 19377602180 Environmental and Safety Surcharge	434247516	\$70.56 \$5.00		\$75.56
Location: 9641 BELLEFONTAINE RD, ST LOUIS MO 63137					

RECEIVED BY ✓

CITY OF BELLEFONTAINE NEIGHBORS

DATE: 6/23/23

FOR Admin DEPT

APPROVED FOR PAYMENT [Signature]

AMOUNT \$ 75.56

Acct # 5044

RECEIVED

JUN 16 2023

DUE DATE: 06/26/2023 **TOTAL DUE: \$75.56**

This invoice reflects payments received by 06/12/2023. If you have not paid your previous balance, please make your payment today. Any Year in Advance payment received will be applied to any previous balance on this agreement. The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.

- \$ Payment Options:**
- EasyPay automated payments (sign up at TerminixCommercial.com)
 - Pay online at My Account at TerminixCommercial.com
 - Pay by phone at 1.855.456.3631
 - Pay by enclosed check
 - Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express
 (____ - ____ - ____ - ____) Exp date: ____ / ____

Name (as it appears on credit card): _____
 Authorized Signature: _____

Amount Due: **\$75.56** 1 year in advance: **\$881.28**

Amount Paid: _____

Invoice Number: 434247516
Customer Number: 2559752

BELLEFONTAINE CITY HL
 ACCOUNTS PAYABLE
 9641 BELLEFONTAIN RD
 ST LOUIS MO 63137

SAVE 3%
 when you pay
 1-Year in advance

REMIT TO:
 TERMINIX PROCESSING CENTER
 PO BOX 802155
 CHICAGO IL 60680-2155



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	242398320-00001	06/23/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9936146194

00387190/3760/ 1.788/MB/47371242.6



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

00387190
MSP 209

Quick Bill Summary

May 02 - Jun 01

Previous Balance <i>(see back for details)</i>	\$544.98
Payment - Thank You	-\$544.98
Balance Forward	\$0.00
Monthly Charges	\$537.84
Usage and Purchase Charges	
Voice	\$0.20
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$7.20
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$545.24

Admin - \$104.33 Acct # 5055.1
 Police - \$336.58 Acct # 5055.2
 Rec - \$63.83 Acct # 5055.3
 Street - \$40.50 Acct # 5055.4

RECEIVED

JUN 09 2023

Total Charges Due by June 23, 2023

\$545.24

Pay from phone #PMT (#768)	Pay on the Web At b2b.verizonwireless.com	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	--	--



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

Bill Date: June 01, 2023
Account Number: 242398320-00001
Invoice Number: 9936146194

Total Amount Due by June 23, 2023

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

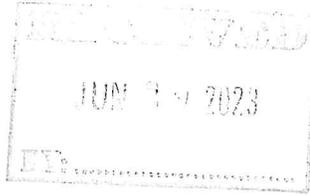
\$545.24

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99361461940102423983200000100000054524000000545244



INVOICE # F3301751

DATE: 2023-06-29

Water Safety Products, Inc.

PO Box 60085 , Palm Bay, FL 32906, US
phone: (800) 987-7238 | fax: (321) 777-5488
info@watersafety.com

INVOICE: F3301751, WHSE: FL

Table with 3 columns: PLEASE REMIT TO, BILL TO, SHIP TO. Contains contact and shipping information for Water Safety Products Inc., City Bellefontaine Neighbors, and Martha Snead.

Summary table with 8 columns: Purchase Order #, Order#, Invoice Date, Invoice Due Date, Customer #, Ordered By, Terms, Ship Via. Values include M. SNEAD, F0003587-00, 2023-06-29, 2023-07-29, MO-180, MARTHA SNEAD, Net 30 Days, FedEx Ground.

ID: 110001
Shorts LG CROSS
3.2 WHT PLL

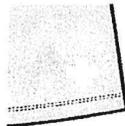


Table with columns: Art, Art ID Version, Method, Location, Color Scheme, Style Color, Item, Description, Qty Ordered, Qty Shipped, Qty B/O, Price, UOM, Total Price. Lists items 922REDA20, 922REDA25, 922REDA35.

ID: 110008
Swim LG CROSS
3.2 WHT SCTR



Table with columns: Art, Art ID Version, Method, Location, Color Scheme, Style Color, Item, Description, Qty Ordered, Qty Shipped, Qty B/O, Price, UOM, Total Price. Lists items 909TREDA20, 909TREDA25, 909TREDA35.

Style Color	Item	Description	Qty Ordered	Qty Shipped	Qty B/O	Price	UOM	Total Price
	902TREDA25	902T RED M	1	1	0	22.05	EA	22.05
	909MKREDA20	909MK RED S	1	1	0	25.70	EA	25.70
	910REDA30	910 RED L	1	1	0	35.00	EA	35.00

Non-Decoration Order Lines

Line	Item	Description	Qty Orderd	Qty Shipped	Qty B/O	Price	UOM	Total Price
6	902BREDA20	902B RED S	1	1	0	16.35	EA	16.35
7	902BREDA25	902B RED M	5	5	0	16.35	EA	81.75
8	902BREDA30	902B RED L	3	3	0	16.35	EA	49.05
13	206HLSREDOS	206HLS RED ONE	10	10	0	7.45	EA	74.50

Placed By: MARTHA SNEAD Entered By: Lisa Mohr Total Qty: 33 33 0 Discount: 0.00

Shipped From: Water Safety Products - FL
Carrier: FEDEX GROUND
Tracking No. 654578364934

Sub Total 593.20
Misc Charge/Credit 0.00
Tax 0.00
Freight 41.08
Invoice Total 634.28
Total Remitted 0.00
Please Pay 634.28

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 7/7/23	
FOR: Parks	DEPT
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$	634.28

Agatics
ACCT#5518

Monthly Invoice



WebSanity

To City of Bellefontaine Neighbors
9641 Bellefontaine Road
ST. LOUIS MO 63137
USA

From WebSanity
950 Providence Ave
St. Louis MO 63119

WebSanity, LLC xxx-xx-7773

Invoice Number INV-5663
Issued July 1, 2023
Due July 15, 2023, Due in 14 days

Description	Quantity	Unit Price	Amount USD
Website hosting, Content Management System services, technical support, & domain management	1.00	130.00	130.00
		Subtotal	130.00
		Amount Due USD	130.00

Payment options:

- Check payable to WebSanity LLC
- Bank transfer (ACH) to WebSanity (account #003482116182, routing #081000032)
- Pay online

All fees are for services during the month shown on this invoice.
Registered Office: 950 Providence Ave, St. Louis, MO, 63119, USA

WebSanity LLC

websanity@websanity.com <https://websanity.com>

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 7/5/23	
FOR: Admin	DEPT
APPROVED FOR PAYMENT: <i>[Signature]</i>	
AMOUNT: \$ 130.00	

Acct # 5056



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

INVOICE

www.westportpools.com

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

Date: 7/6/2023
 Invoice No. 125337
 Terms: Net 10 days

Customer ID: B010

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

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

Reference: Work Order 157768
 Description: Work Order 157768 COUNTER SALES

PO Number:

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

Parts					
7/6/2023	CHEMPHAJ1210 SODIUM BICARB / ALK UP 50 LB BAG		5.00	\$30.00	\$150.00
7/6/2023	CHEMSPEC2150 CALCIUM CHLORIDE INCREASER 50 LB		8.00	\$30.00	\$240.00
7/6/2023	TESTKITS1220 TAYLOR K-2006C TEST KIT		1.00	\$156.35	\$156.35
Parts Subtotal					\$546.35

✓
 7/10/23
 Parts
J. Kirincich
 \$546.35
 Aquatics

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

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

Subtotal:	\$546.35
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$546.35



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

Manual Check

Employee	Manual Check Date	Pay-Period Start Date	Pay-Period End Date	Department	Tax Information	Manual Check Number	Sch
FULLER, CLAIRE (1409) -ACTIVE	07/13/2023	06/25/2023	07/08/2023	700	1 - MO/MO/MO Edit	000046129	

Earnings

Earning	Hours/Units	Rate	Amount	Labor Allocation	Tax Profile
[R] Regular	15.25	\$12.00	\$183.00		
[R] Regular	0.00	\$12.00	\$0.00		
Total	15.25		\$183.00		

Employee Taxes

W/H Tax	Amount
[FWT] Federal WH	[REDACTED]
[MED] Medicare	[REDACTED]
[SSC] Social Security	[REDACTED]
[MOW] Missouri State WH	[REDACTED]
Total	[REDACTED]

Deductions

Deduction	Details / Tax Treatment	Amount	Labor Allocation
Total		0.00	

NET MANUAL CHECK \$169.00

Manual Check Number 000046129

Employee Benefits

Benefit	Hours
Total	0.00

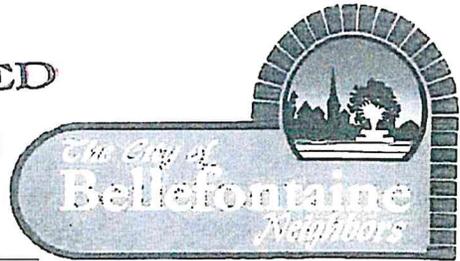
Employer Taxes

Tax	Amount
[FUT] Employer FUTA	\$0.00
[MED] Employer Medicare	\$2.65
[SSC] Employer Social Security	\$11.35
[MOT] Missouri SUTA	\$0.00
Total	\$14.00

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

RECEIVED

MAY 09 2023



COMMISSION/BOARD APPLICATION

Name: Susan Berck
Street Address: 9955 Gloucester Drive Zip Code: 63137
How long have you been a resident of Bellefontaine Neighbors? 29 yrs
Home Phone: 314-869-1512 Home Fax: _____
Education: _____
Employer: McMahon Berger, P.C.
Business Phone: 314-567-7350 Business Fax: _____
E-mail Address: berck@mcMahonberger.com

(Please circle one)

Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME

BUSINESS

EMAIL

(please circle one)

Please put a check mark next to your choice below.

- | | |
|---|--|
| <input type="checkbox"/> Board of Adjustment | <input type="checkbox"/> Human Relations Commission |
| <input type="checkbox"/> Image & Beautification Board | <input type="checkbox"/> Parks & Recreation |
| <input type="checkbox"/> Planning & Zoning Commission | <input checked="" type="checkbox"/> Public Safety Commission |
| <input type="checkbox"/> Youth Commission | |

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. (Attach another sheet if necessary)

Been on Public Safety for several years after Neighborhood Watch meetings were cancelled

Susan Berck
Signature

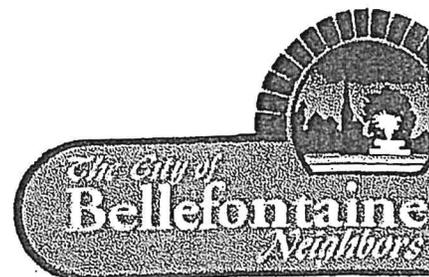
5/1/2023
Date

(For office use only)

Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____

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



COMMISSION/BOARD APPLICATION

Name: Keisha McBride
Street Address: 627 MARSHFIELD DR. Zip Code: 63137
How long have you been a resident of Bellefontaine Neighbors? 10 years
Home Phone: (314) 276-0493 Home Fax: _____
Education: Central Christian College / Bible/Ministry
Employer: Schmuck / White CASA
Business Phone: (314) 741-0230 (314) 831-1666 Business Fax: _____
E-mail Address: Keisha Bmsbj 94@gmail.com

(Please circle one)

Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME BUSINESS EMAIL (please circle one)

Please put a check mark next to your choice below.

- Board of Adjustment
- Image & Beautification Board
- Planning & Zoning Commission
- Youth Commission
- Human Relations Commission
- Parks & Recreation
- Public Safety Commission

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. (Attach another sheet if necessary) I want to serve in my community.

Keisha McBride
Signature

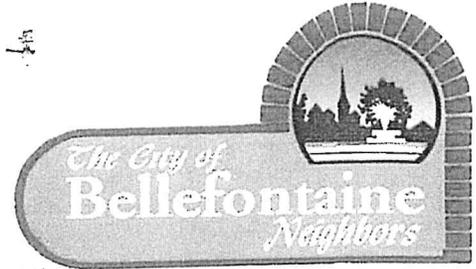
7-11-2023
Date

(For office use only)
Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____

APR 20 2023

RECEIVED



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

COMMISSION/BOARD APPLICATION

Name: JOHN M. RUECKERT
Street Address: 1419 ATTICA DR. Zip Code: 63137
How long have you been a resident of Bellefontaine Neighbors? 50
Home Phone: 314-8289827 Home Fax: ruckert@shglobal.net
CELL 314-7139454
Education: 13 YRS
Employer: RETIRED POLICE LT (BNPD)
Business Phone: N/A Business Fax: N/A
E-mail Address: N/A

(Please circle one)
Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME BUSINESS EMAIL (please circle one)

Please put a check mark next to your choice below.

- Board of Adjustment
- Image & Beautification Board
- Planning & Zoning Commission
- Youth Commission
- Human Relations Commission
- Parks & Recreation
- Public Safety Commission

RECEIVED
APR 20 2023

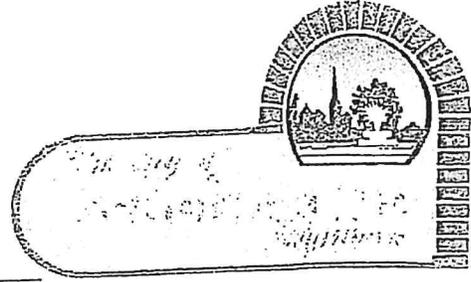
Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. (Attach another sheet if necessary) 34 YRS WITH BNPD. RETIRING AS A LT. WAS IN CHARGE OF FIELD OPERATIONS AND TRAFFIC UNIT. NUMEROUS POLICE TRAINING SEMINARS FOR OPERATIONAL PROCEDURES AND NUMEROUS TRAFFIC SAFETY ISSUES.

Signature: John M. Rueckert Date: 4-20-23

(For office use only)
Date Received: _____ Date Appointed: _____
Date Distributed: _____ Term Expires: _____
Distributed To: _____ Notification Letter Mailed: _____
Date Entered Into Database: _____

RECEIVED

MAY 01 2023



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

COMMISSION/BOARD APPLICATION

Name: Barbara A. West
Street Address: 9741 Calumet Dr. Zip Code: 63137
How long have you been a resident of Bellefontaine Neighbors? 1998
Home Phone: 314-651-7143 Home Fax: N/A
Education: GED
Employer: Retired
Business Phone: N/A Business Fax: N/A
E-mail Address: 2659assy1950@att.net

(Please circle one)
Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME

BUSINESS

EMAIL

(please circle one)

Please put a check mark next to your choice below.

- Board of Adjustment
- Image & Beautification Board
- Planning & Zoning Commission
- Youth Commission
- Human Relations Commission
- Parks & Recreation
- Public Safety Commission

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. (Attach another sheet if necessary) In my youth I ran track played volleyball, softball etc. As an older adult I've participated in most activities offered by the Rec Center.

Barbara A. West
Signature

4-29-2023
Date

(For office use only)
Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____

BARBARA WEST

9741 Calumet Drive St. Louis, Missouri 63137 314-651-7143

OBJECTIVE

To become a team member of the Parks and Recreation Committee.

WORK EXPERIENCE

**1979-1998 STATE OF MO. (DEPT. OF SOCIAL SERVICES) DIV. OF AGING
SOCIAL SERVICE WORKER I**

- Determined eligibility for Seniors and/or disabled individuals
- Made home visits
- Answered phone
- Contacted Doctors/family members/other significant others
- Attended training as needed

1986-1995 CWA NATION UNION

- Organizer
- Shop Steward
- Executive Vice President
- President

**1978-1979 STATE OF MISSOURI (DEPT OF MENTAL HEALTH) MALCOLM
BLISS STATE HOSPITAL**

Clerk Typist II

- Answer Telephone
- Type Insurance Claim Forms
- Worked in Resource Investigator's Office

**1975-1978 DEPT. OF SOCIAL SERVICE (Div. of Family Services)
Clerk Typist I**

- Typed form and longhand letters
- Checked Caseworker paperwork for errors prior to typing
- Sorted ingoing/outgoing mail

1968-1971 WEST ST. LOUIS COMMUNITY CENTER (YALEM)

- Receive and make phone calls
- Kept time sheets
- Supervised NYC enrollees
- Payroll Clerk
- Recorded minutes at minutes and transcribed them
- Facility Coordinator

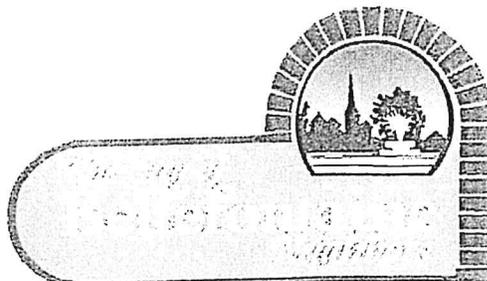
ECUCATION

- 1997 Graduated Concordia Seminary for American Sign Language
- 1988 Graduated CWA Leadership School
- 1970 Graduated Urban League Clerical School
- 1969 Attended Vashon High School in 1964; however acquired my GED at St. Edward's VIP in 1969

RECEIVED

MAY 17 2023

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



COMMISSION/BOARD APPLICATION

Name: Rhodia ASKEW-Taylor
Street Address: 9720 Birch Manor Ct Zip Code: 63137
How long have you been a resident of Bellefontaine Neighbors? 9
Home Phone: 314 395-8117 Home Fax: _____
Education: Associate Degree
Employer: Ameren Transmission
Business Phone: _____ Business Fax: _____
E-mail Address: Raskew-Taylor@Ameren.com

(Please circle one)

Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME

BUSINESS

EMAIL

(please circle one)

Please put a check mark next to your choice below.

- | | |
|--|---|
| <input type="checkbox"/> Board of Adjustment | <input type="checkbox"/> Human Relations Commission |
| <input type="checkbox"/> Image & Beautification Board | <input type="checkbox"/> Parks & Recreation |
| <input checked="" type="checkbox"/> Planning & Zoning Commission | <input type="checkbox"/> Public Safety Commission |
| <input type="checkbox"/> Youth Commission | |

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. (Attach another sheet if necessary)

Rhodia Askew-Taylor
Signature

5/17/2023
Date

(For office use only)

Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____

RHODIA ASKEW-TAYLOR
9720 Birch Manor Court
Saint Louis, MO. 63137
Primary Phone: (314) 395-8117

Objective: I would like to utilize my current skill set as well as obtaining new skills to become a successful employee within this organization, in hopes of further developing and strengthening my knowledge to be a more valued asset to this company.

Education:

High School –Visual and Performing Arts High –St. Louis, MO.
St. Louis Community College-Florissant Valley-St. Louis, MO.
Bismarck State College-North Dakota, Associate Applied Science Electrical Technology

Technical Education:

Phlebotomy Laboratory Technician - Medical - Al-Med Academy, MO
Optician - Ophthalmology - Crown Optical, St. Louis, MO.
Liberty Tax Service-Tax Preparer- St. Louis, MO.

Experience:

2016-Present

Transmission Electrical Designer II, Ameren Transmission, St. Louis. MO

Create, retrofit, & modify schematic diagrams used for installation of power plants switchyards, transmission & sub-transmission substation by field crews. I also analyze engineering directives to determine the scope of a design, perform field research on existing and proposed installations, and use the latest specifications and standards to properly incorporate electrical equipment into the new or retrofitted design which provides a complete electrical package for construction crews to successfully place into active service under FERC & NERC regulations.

2011-2016

Transmission Electrical Designer I, Ameren Transmission, St. Louis. MO

Provide wiring diagrams for new and upgraded Bulk Systems, Power Plants and Transmission construction projects and/or maintenance from drafted schematic diagrams which are used by field for installation. Work on design projects with Construction Designers when necessary and for training. Check completed construction, as-built, and maintenance jobs when backlogged. Take field trips to substations to verify the current and future of the system to accommodate the required changes. Apply the latest specifications and equipment to meet requirements by electrical standards/ codes.

2008-2011

Junior Construction Draftsman, Ameren UE, St. Louis. MO

Input detail marked drawings from both Electrical Distribution and Transmission sketches furnished from the field or Engineers into Microstation/ Projectwise. Assist Senior Construction Draftsman with any CAD work. Vault duty as assigned which required filing of drawings and special drawing request and scanning old mylars into digital format. Maintained changes to One-line diagrams for the entire mapping system. All other duties assigned.

2005-2008

Field Operations Associate, Ameren UE/St. Charles District, St. Louis. MO

This position duties consist of payroll entry into TRIS program for all of the Linemen and Trouble men, Missouri One Call Locates (including clearance from all utilities & mapping), Buyers look-up (system used for mapping), Overtime Equalization Reports bi-weekly (which consist of creating callout sheets for In-District & Out-of-District), & also prepare weekend restriction sheets for callout duty. Maintain both Large & Subdivision Reports monthly (overall scope of permits issued, easements, & budget). Assign subdivision meter jobs both permanent and temporary to overhead crews. Issue & maintain streetlight maintenance tickets for trouble calls. Escalate DOJM (Distribution Operational Job Management) jobs

with each requirement made and once completed close them. Enter a various of data into CSS (Customer Service System) and MCOT (Missouri Construction & Optimization Tool) like completed jobs to creating premises using subdivision plats, & commercial set-ups. Monitor/ correspond with radio system for crew assistance, dispatching and emergency calls. WPS (Work Prioritization and Scheduling System) is used to create weekly schedules, print report (DJRS), and entering data for weekly schedules. Create streetlight, fixture replacement, and damage claims as necessary for billing. Prepare Trouble men monthly work schedules and schedule vacation time. Maintain pole order activities along with supplies ordered in to the EMPRV system. Enter JBO (Job Behavior Observations), unsafe acts, and Safety Accountability Data into the Safety Scorecard System. Assist all departments at district location along with help desk issues, storm duty and Superintendent/ Construction Supervisors support. All other clerical duties assigned

2005-2005

Payment Processor, Ameren UE, St. Louis, MO

Process all CIPS and CILCO payments. Aid other processors with processing Ameren bill payments while auditing payments.

cash posting (manual and electronic), A/R analysis and customer service. Assist with Accounts Payables & Payroll. Perform some General ledger accounting and reconciliation of accounts background.

Skills:

WINDOWS, ICD-9, CPT, MEDI-FAX, DME, MICROSOFT OFFICE (ALL PROGRAMS), 4.5,5.0,NT, CHAMPS, 10 Key, MDI, OASIS, NETWARE, MOMED, TRIS, Buyers, AMEREN CSS, PEOPLESOF, EMPROV, AMEREN MAINFRAME, SMARTTEAM, MCOT, MICROSTATION, PROJECTWISE, PRIMAVERA, I/RAS B, AutoCad, AutoCAD Electrical, SDS, Autodesk Vault, Trueviewer, & Bluebeam.

Accomplishments/ Additional:

I was interviewed several times with EPCE/ The Energy Providers Coalition for Education in the Electrical Industry. The interviews were used as a promotional tool to promote industry driven learning programs that help employees meet the workforce needs in the energy industry.

I also interviewed with CEWD/ Center for Energy Workforce Development for "Women in Energy" which will be used in outreach material.

I'm a member of Women Electrical Board (Electrical Board of Missouri & Illinois)

I'm a member of Ameren Storm Recovery Team

I'm a member of (ANNA) African American Network at Ameren

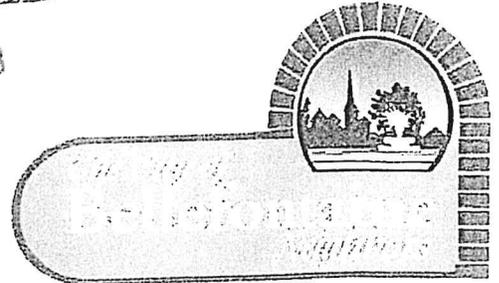
I'm a member of (AFCN) Ameren Friendly Club Network

I'm IBEW 1455 Board member & shop steward.

RECEIVED

MAY 17 2023

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



COMMISSION/BOARD APPLICATION

Name: Jay A. Davis
Street Address: 9772 Colony Dr. Zip Code: 63137
How long have you been a resident of Bellefontaine Neighbors? Oct 1, 2020
Home Phone: _____ Home Fax: _____
Education: 12 grade
Employer: Retired 46 years Lincoln / SKF
Business Phone: _____ Business Fax: _____
E-mail Address: FAY DAVIS 5755 @ gmail. com

(Please circle one)

Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME

BUSINESS

EMAIL

(please circle one)

Please put a check mark next to your choice below.

- Board of Adjustment
- Image & Beautification Board
- Planning & Zoning Commission
- Youth Commission
- Human Relations Commission
- Parks & Recreation
- Public Safety Commission

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. (Attach another sheet if necessary)

To be a part of the building of our community. We need to work as a coalition

Jay A. Davis
Signature

Date

(For office use only)

Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____

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



COMMISSION/BOARD APPLICATION

Name: Wanda Lane
Street Address: 9915 Martingale Road Zip Code: 63137
How long have you been a resident of Bellefontaine Neighbors? 24 years
Home Phone: (314) 322-5894 Home Fax: N/A
Education: MBA Washington University
Employer: Retired
Business Phone: _____ Business Fax: _____
E-mail Address: wjlane413@yahoo.com

(Please circle one)
Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?
 HOME BUSINESS EMAIL (please circle one) Cell phone (314) 322-5894

Please put a check mark next to your choice below.

- | | |
|--|---|
| <input type="checkbox"/> Board of Adjustment | <input type="checkbox"/> Human Relations Commission |
| <input type="checkbox"/> Image & Beautification Board | <input type="checkbox"/> Parks & Recreation |
| <input checked="" type="checkbox"/> Planning & Zoning Commission | <input type="checkbox"/> Public Safety Commission |
| <input type="checkbox"/> Youth Commission | |

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. (Attach another sheet if necessary)

for 2 Commission member since 2019. Attention
to planning matters for the City of Bellefontaine Neighbors
Wanda Lane 5/16/23
Signature Date

(For office use only)
Date Received: _____ Date Appointed: _____
Date Distributed: _____ Term Expires: _____
Distributed To: _____ Notification Letter Mailed: _____
Date Entered Into Database: _____

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



APPLICATION FOR EMPLOYMENT

If you need assistance completing this application, contact the City Clerk

APPLICANT NOTE: This application form is intended for use in evaluating your qualifications for employment. This is not an employment contract. Please answer all appropriate questions completely and accurately. False or misleading statements during the interview and on this form are grounds for terminating the application process or, if discovered after employment, terminating employment. All qualified applicants will receive consideration without discrimination because of sex, marital status, race, age, creed, national origin, disability or any other legally protected status. Additional testing of job-related skills and for the presence of drugs in your body may be required for employment.

(Please Print)

Position Applied For: <u>Acctg. Consultant -</u>	Date of Application: <u>April, 2008</u>	
How Did You Learn About Us?		
<input type="checkbox"/> Advertisement	<input type="checkbox"/> Friend	<input type="checkbox"/> Walk-In
<input type="checkbox"/> Employment Agency	<input checked="" type="checkbox"/> Relative	<input type="checkbox"/> Other _____

Last Name <u>Faulkner</u>	First Name <u>Katherine</u>	Middle Name <u>M</u>
Address <u>5127-29 Greer</u>	City <u>St. Louis</u>	State <u>MO</u> Zip <u>63115</u>
Telephone Number(s) <u>314-606-2543</u>		

Have you ever filed an application with us before? Yes No
If Yes, give date: _____

Have you ever been employed with us before? Yes No
If Yes, give date: _____

Are you currently employed? Yes No

May we contact your present employer? Yes No NA

Are you prevented from lawfully becoming employed in this country because of Visa or Immigration Status?
Proof of citizenship or Immigration status will be required upon employment.
 Yes No

On what date would you be available for work? immediately

Are you available to work: Full Time Part Time Shift Work Temporary

EMPLOYMENT EXPERIENCE

Start with your present or last job. Include any job-related military service assignments and volunteer activities. You may exclude organizations which indicate race, color, religion, gender, national origin, disability or other protected status.

Employer Hospital comm	Dates Employed From To		Describe Work Performed Acctg. clerk
Address 1515 Lafayette	Jan 64	Jan 73	
Telephone Number(s)	Hourly Rate / Salary Starting Final		
Job Title / Supervisor Accountant	-	-	
Reason for leaving promoted			
Employer Lambert Airport	Dates Employed From To		Describe Work Performed Cost Accountant
Address St. L Airport Auth	1973	1999	
Telephone Number(s)	Hourly Rate / Salary Starting Final		
Job Title / Supervisor Don Kern			
Reason for leaving Retired			
Employer SELF EMP	Dates Employed From To		Describe Work Performed Accountant
Address	2001	pre sent	
Telephone Number(s)	Hourly Rate / Salary Starting Final		
Job Title / Supervisor			
Reason for leaving			
Employer	Dates Employed From To		Describe Work Performed
Address			
Telephone Number(s)	Hourly Rate / Salary Starting Final		
Job Title / Supervisor			
Reason for leaving			

If you need additional space, please continue on separate sheet of paper.

REFERENCES

Give name, address and telephone number of three references who are not related to you and are not previous employers.

	Name	Address	Telephone Number
1.	Gilbert Wilson		314-369-4125
2.	Paul Sims	4387 Kaelede	
3.	Bobby Bailey	" "	

APPLICANT STATEMENT

I certify that I have read and understand the Applicant Note on Page 1 of this form and that the answers given by me to the forgoing questions and the statements made by me are complete and true to the best of my knowledge and belief.

I understand that any false information, omission or misrepresentation of facts called for in this application may result in rejection of my application or discharge at any time during my employment.

I authorize investigation to verify any of this information including, but not limited to, previous employment history and motor vehicle driving records. I authorize all persons, schools, companies and law enforcement authorities to release any information concerning my background and hereby release any said persons, schools, companies and law enforcement authorities from any liability for any damage whatsoever for issuing this information.

I also understand that the use of illegal drugs is prohibited during employment. If policy requires, I am willing to submit to drug testing to detect the use of illegal drugs prior to and during employment.

I hereby understand and acknowledge my responsibility to notify the employer if I need reasonable accommodation in any testing procedures or interviews required as a result of submission of this application

I also understand that the use of illegal drugs is prohibited during employment. If policy requires, I am willing to submit to drug testing to detect the use of illegal drugs prior to and during employment.

Signature of Applicant Katherine Truelove Date 4/26/2023

FOR INTERNAL USE ONLY

Arrange Interview Yes No

Remarks: _____

Employed Yes No Date of Employment: _____

Job Title: _____ Hourly Rate/Salary: _____

Department: _____

By: _____ Date: _____

Name and Title

If the job requires, do you have the appropriate valid driver's license?

Yes No

Driver's License No. 496-46-2930 Type opr. State of Issue MD

Have you ever had any moving violations? If yes, please describe: NO

Have you had any job related training in the United States Military?

Yes No

If yes, please describe _____

EDUCATION

	Elementary School	High School	Undergraduate College / University	Graduate / Professional
School Name and Location	1-8 Washington			
Years Completed	(4) 5 6 7 8	9 10 11 (12)	1 2 3 (4)	1 2 3 4
Diploma/Degree	Diploma	Diploma	St. L. Jr U. MSK	
Course of Study	Elementary General	Clerical Acctg.	Associates Acctg. BS Bus. Adm.	
Describe any specialized training, apprenticeship, skills and extra-curricular activities that may be job related.	pt. v IRS - 3 years			
Describe any honors you have received.				
State an additional information you feel may be helpful to us in considering your application.				

Katherine Faulkner

5127 Greer Avenue, St. Louis, Missouri 63108
(314)606-2543 (cell) • KatherineFaulknertax@gmail.com

CAREER SUMMARY

Achieving and serving customers in building their businesses and network communication, within a multi-business environment. Reliable, results-driven leader with 30+ years of experience as a business professional and tax consultant with the ability to multitask effectively and bring several simultaneous projects to completion with full accuracy and efficiency. Self-motivated and focused on achieving top results for business and clients.

AREAS OF EXPERTISE

- Extensive knowledge of tax laws and of all small business-related functions.
 - Specialize in Not for profit, individual, and small business taxes.
 - Remodeling of old homes and collection of antiques.
-

PROFESSIONAL EXPERIENCE

Koffs Pappers LLC, St. Louis, MO (2001 – Present)

Owner:

- Prepared multi-state tax return with compliance with US federal and state laws.
- Specialize in individual and small business taxes.
- Maintains expertise in taxes laws and recommends improvements in curriculum design.
- Productively network and market business to develop customer base and increase small business clientele.
- Seek out optimal tax deduction for each client.
- Continuously researched applicable tax information to improve knowledge and better serve customers.
- Informed clients of tax options and fee structures.
- Recommended budget adjustments and other cost improvement measures. Developed and analyzed Financial Reporting/Budgeting/Analysis requirements.

Sims & Bailey LLP, St. Louis, MO (2011 – Present)

Accountant:

- Responsible for preparing assigned financial statement and month end close. multi-state tax return with compliance with US federal and state laws.
- Responsible for the indirect cost plan and cost assessment.
- Maintains the company's data records and accounts payables.
- Developed financial reports for forecasting, trending, and results analysis. Developed commercial monthly financial reporting requirements.
- Reviewed monthly revenue including variance analysis, necessary journal entries and prepared appropriate budget.

City of St. Louis Lambert Airport, St. Louis, MO (1976 – 2001)

Accountant I:

- Was responsible for planning, organizing, and directing the accounting functions for the Federal Grants Division and reimbursement accounting for Land acquisition.
- Gained extensive knowledge of accounting and business principles pertaining to federal, state, and local laws pertaining to grants and contracts.
- Responsible for planning, organizing, and directing the accounting functions for the Federal Grants Division and their operation of programs assigned.

- Ensured the legality and integrity of the data are in place.

City of St. Louis Hospital Commission Office, St. Louis, MO (1966 – 1976)

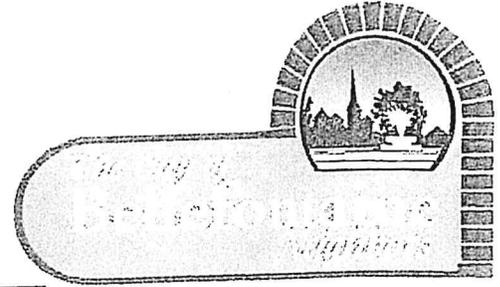
Accounting Clerk II:

- Skill in written and oral communication sufficient to prepare reports and guidance and to provide briefings on controversial or complex topics.
- Recommended budget adjustments and other cost improvement measures. Developed and analyzed Financial Reporting/Budgeting/Analysis requirements.
- Analyzed financial data and extracted and defined relevant information; interpreted data for the purpose of determining past financial performance and to project a probability.
- Acts as a liaison between the City of St. Louis and Contractors, other government agencies to meet information needs and to ensure that proper information is maintained for historical purposes.

EDUCATION

- **Bachelor of Liberal Arts, Accounting (Management Information Systems Minor)**
Harris Stowe University, St. Louis, Missouri May 1966
- **Associate Degree of Liberal Arts, Accounting (Management Information Systems Minor)**
St. Louis Community College Forest Park, St. Louis, Missouri May 1964

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



COMMISSION/BOARD APPLICATION

Name: Roy E. Ross
Street Address: 824 Elba Lane Zip Code: 63137
How long have you been a resident of Bellefontaine Neighbors? 7 yrs
Home Phone: 314 323 4260 Home Fax: _____
Education: Associate
Employer: Mid-America Carpenter's Regional Council
Business Phone: 314 250 2408 Business Fax: _____
E-mail Address: ~~Ross~~ Ross314.rr@gmail.com

(Please circle one)

Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME

BUSINESS

EMAIL

(please circle one)

Please put a check mark next to your choice below.

- | | |
|---|----------------------------------|
| <input checked="" type="checkbox"/> Board of Adjustment | _____ Human Relations Commission |
| _____ Image & Beautification Board | _____ Parks & Recreation |
| _____ Planning & Zoning Commission | _____ Public Safety Commission |
| _____ Youth Commission | |

RECEIVED

JUL 14 2023

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. (Attach another sheet if necessary)

I'm a citizen who is interested in the development of my city. I've been in the construction industry since 95'. I have a lot of experience in building, planning sites and running jobs in construction. I would love to be more involved. Thanks!

Signature

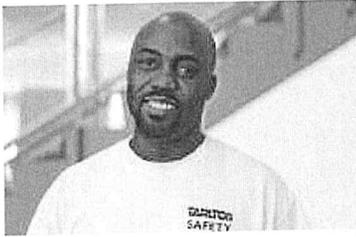
Date

07/14/2023

(For office use only)

Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____



ROY ROSS

Superintendent

YEARS EXPERIENCE

12 with Tarlton
25 in the industry

EDUCATION

Kanran Technical College, 1995

TRAINING/CERTIFICATIONS

- OSHA 30 Hour
- Superintendent Training Program
- Courses through the ACC

HONORS/AFFILIATIONS

????

AWARDS

????

PREVIOUS EXPERIENCE

????

As Project Superintendent, Roy oversees Tarlton's field supervision, on-site safety program, manpower, material acquisition and subcontractor forces. He will assist the project management team in delivering a well-constructed, safe project. Roy is responsible for ensuring that the project remains on schedule at the anticipated level of quality and that all safety standards are achieved.

Working on University in St. Louis, Danforth Campus Garage Repairs, St. Louis, MO
Roy is Superintendent for this parking garage repairs. The work takes place in three garages, the Shepley Garage, Snow Way Garage, and the Danforth Garage. Work consists of partial depth, full depth, overhead and vertical concrete repair; replacement of vehicle and pedestrian expansion joints; routing and sealing cracks; applying a silane sealer to 92,000 sf of concrete; epoxy injection, minor post tension repairs, curb repairs, and complete replacement of a four-level stair tower in the Snow Way Garage.

WDR Alliance, B+C-3LCH1.3 Footing and Foundations
Roy was General Foreman for this footing and foundation project, which included excavation of nearly 3,000 cy of structural concrete with approximately 8,000 sf of tie and grade beam work, 37,000 sf of foundation walls, and 21,000 sf of slab-on grade. Work also consisted of 492.4 tons of reinforced steel and 200' and 240' of concrete stair and elevator cores.

Archer Innovative Strategies Hibdon Building Renovation, St. Louis, MO
Roy was Superintendent for preconstruction and construction management services to renovate the Hibdon building. Work included interior demolition, new drywall, painting, new design/build MEP systems, existing building shell remains and some sitework.

St. John's Hospital, Christian Hospital, Release Patient Air Handling Unit, St. Louis, MO
Roy worked on this design-build replacement of five existing air handlers with three new units and updating of ductwork on Floors 3-11, a complicated coordination effort among owner, hospital personnel and subcontractors to avoid disruption to patients, staff and visitors.

981 Government Hill in Forest Park, St. Louis, MO
Roy contributed to the concrete work performed by Tarlton as a subcontractor to BSI Constructors for this \$4 million high-profile redesign of Government Hill, below the World's Fair Pavilion. The work included fountain basins, footings and walls and required complex formwork for radius areas with a smooth, seamless finish.

ROY ROSS *(continued)*

Superintendent

*CB Richard City Pierre Laclède Center I and II Garage Repairs Phase II,
St. Louis, MO*

Roy worked on this project for the repairs to the Pierre Laclède Center garage (7733 & 7701). The scope of work included the membrane removal, partial and full depth repairs, sealer installation, epoxy injection, shoring, slab reinforcing on levels two and five, totaling approximately 138,775 sf, and coatings.

*City of St. Louis Board of Public Service, Terminal 1 Baggage Claim Drive Storm Sewer & Waterproofing Improvements, Lambert-St. Louis International Airport,
St. Louis, MO*

Roy worked on this project that repaired and upgraded the storm sewer along the lower drive lane outside the baggage claim area. Work included full and partial depth concrete repair of elevated drive lane, column and beam repair, waterproofing, and installation of drainage systems. With pedestrians, automobiles, shuttle buses and cabs, traffic control and public safety was a major part of the work.

Metropolitan St. Louis Sewer District, Gravo's Trunk, St. Louis, MO

Roy worked on this sanitary relief system at the intersection of Lemay Ferry and Weber roads. This deep sewer relief ranged from 20 to 30 feet underground and was an open-cut excavation and tunneling system. The system has large-diameter concrete pipe and cast-in-place junction chambers. Overall, Tarlton laid approximately 3,000 lf of pipework on the jobsite.

Metro, Cross County MetroLink Extension Facilities I, St. Louis, MO

Roy was General Foreman on the \$80 million MetroLink Extension site from 2004 to 2005, prior to being hired by Tarlton. The work was part of a light rail extension from Forest Park to Shrewsbury. This 2-mile segment of the expansion runs along Forest Park Parkway between DeBaliviere and Kingsland avenues. The project also included building a station under the parkway at Skinker Boulevard and rebuilding the Forest Park station, a pedestrian bridge, and extensive concrete installations.

*Metropolitan St. Louis Sewer District, Lemay Wastewater Treatment Plant 2nd
Expansion Project, St. Louis, MO*

Roy was Foreman on this \$95 million expansion. The 30-month project significantly increased the treatment capacity of the Lemay plant, enabling MSD to handle increases in wet weather flows and to enhance the plant's operations under a wide variety of conditions. Tarlton's work included up to 12-foot-diameter sewer piping, construction of four primary clarifiers, two grit basins, a primary sludge pump station, grit-handling building and numerous cast-in-place vaults (the deepest 75 feet underground), a new outfall pipeline and miscellaneous upgrades to existing buildings.

Monsanto Company, CV Retaining Walls, Chesterfield, MO

Roy worked on this project to construct a 260 foot long, 30 foot tall concrete retaining wall.

ROY ROSS *(continued)*

Superintendent

Monsanto Company, Chesterfield Parking Garage, St. Louis, MO

Roy worked on this \$34 million dollar construction of a 1,820 space, cast-in-place parking garage with stormwater retention/biodetention and electrical systems at Monsanto's Research campus.

Multiplex Company, First Tunnel of Tunnel South Tunnel, West Alton, MO

Roy was Superintendent for this project to install a concrete settling basin and concrete trenches, demolition of metal pipes and hydroexcavation.

Pulitzer Arts Foundation, Lower Level Gallery Expansion, St. Louis, MO

Roy worked on this 3,600 sf expansion of gallery space for the museum. Work included demolition, concrete, carpentry, structural steel, and wood floor framing and support. Although the Pulitzer was temporarily closed to the public during construction, the museum remained operational requiring the team to carefully monitor and maintain ideal temperature and humidity while keeping dust and noise to a minimum.

Pulitzer Arts Foundation, Concrete Package, St. Louis, MO

Roy worked on the concrete work for the lower level expansion project. Work included approximately 5,250 sq ft of new concrete slabs for restrooms and galleries, new topping slabs, and a new staircase.

Sachs Properties, 400 Chesterfield Center Parking Garage Repairs, Chesterfield, MO

Roy worked on this garage repair project that began as a small, maintenance-driven contract but developed into a major repair/replacement of approximately 90 percent of the post-tension tendons. Although a bigger job than planned, work was completed in nine weeks, during which traffic and parking remained open.

Standard Parking Corporation, 706 rd Tucker Parking Structure Repairs, St. Louis, MO

Roy was General Foreman for this concrete and post-tension cable repair project to an 180,000 sf, seven-story parking garage. Work included 18,100 sf of partial depth repair, post-tension inspection/repair of 1,285 cables, 180,000 sf of shoring, 18,300 sf of membrane removal/replacement, and 2,300 lf of caulking, miscellaneous beam/overhead/wall repairs, tuckpointing and plumbing work.

Tarlton Corporation, 4340 Duncan Avenue - Concrete, St. Louis, MO

Roy was Superintendent for the concrete scope of the 4340 Duncan Avenue Renovation. Concrete scope included 20,000 sf of slab on metal deck, 1000 sf of architectural concrete retaining walls, cast-in-place (CIP) footings, CIP walls and 5 ea micropiles. Additional scope included excavating and installing a new elevator pit, installing new ADA concrete ramp and stairs and selective demolition for new mechanical, electrical and plumbing shafts.

ROY ROSS *(continued)*

Superintendent

Tarlton Corporation, Office Improvements, St. Louis, MO

Roy was General Foreman for improvements to Tarlton's corporate office. Work included minor renovation changes to the first level to maximize the use of meeting and work space for existing and future team members. Additional improvements consisted of extending parts of the second floor to add working space as well as interior finishes.

Washington University in St. Louis, Bryan Hall Renovation, St. Louis, MO

Roy was Superintendent for this renovation of the existing Bryan Hall on the Danforth Campus. The project transformed the existing 50,000 sf engineering building, which consisted of classrooms and meeting space, to a chemistry building consisting mainly of high-end laboratory and associated write-up space. Work included the addition of a penthouse to house mechanical equipment which served both Bryan Hall and several other buildings on campus, and removing and replacing the existing connection between McMillian and Bryan Halls. Additionally, this building was the first of several to receive a new façade. The entire north face of Bryan Hall was removed and replaced with a glazed curtain wall and terracotta sunscreen system.

Washington University in St. Louis, Pedestrian Bridge Replacement, St. Louis, MO

Roy was Superintendent for the demolition and replacement of the pedestrian bridge which crosses Throop Drive, Forest Park Parkway and Metrolink during two summers. Scope also included replacement of the Millstone Plaza hardscape, storm water system, domestic water line, ramps and stairs, lighting, landscaping, site walls, seat wall and handrails.

Washington University in St. Louis, Utility Improvements, St. Louis, MO

With the Bryan Hall renovation, a heat recovery system was installed in and on Bryan Hall. In addition to the cooling tower, chillers, and piping associated with this work, several thousand feet of piping were installed in the main utility tunnel under Throop Drive, running east/west from the Power House all the way to the Knight Center with ties to each building along the path. Roy was the Superintendent.

Washington University in St. Louis, Bryan Hall Barnes Lab Fit-Out, St. Louis, MO

Roy was Superintendent for the Barnes lab fit-out to convert 2,400 sf of the unoccupied shell space on the fifth floor of Bryan Hall into high end lab space and associated student write up areas.

Washington University in St. Louis, Bryan Hall Tolman Lab Fit-Out, St. Louis, MO

Roy was Superintendent for the Tolman lab fit-out to convert 3,600 sf of the unoccupied shell space on the fifth floor of Bryan Hall into high end lab space and associated student write up areas.

ROY ROSS *(continued)*

Superintendent

Washington University Olin School of Business Concrete Package, St. Louis, MO

Roy was Foreman for this concrete foundation, interior flatwork and site concrete project for the Olin Business School. Work included concrete shear walls up to 90 feet tall. The walls are made of 1,400 cubic yards of concrete and the foundation is 2,500 cubic yards of concrete.

Washington University, 577 South 3rd Street, St. Louis, MO

Roy contributed to the construction of this new building, Tarlton's second LEED project on the Washington University campus. The four-story, 50,000 sf building includes classrooms, seminar rooms, offices and lounges, and a major mechanical penthouse linked to other campus utilities and a thermal plant. The project included site improvements.

Washington University McMillan/Throop Expansion, St. Louis, MO

Roy was Foreman for the construction of the new, one-story McMillan Addition and Throop building that connects to the future McMillan Elevator/Stair Tower, and also connects to the Olin Business School building. Work included concrete foundations, interior flatwork, concrete deck and site concrete.

Worford Science & Technology @4240 Multi-tenant Building, Multi-Tenant Lab, Core and Shell, St. Louis, MO

Roy was General Foreman for this core and shell renovation of an existing three-story building. Work included replacing all windows, restoring existing masonry, demolition of interior and MEP items down to structure, and renovating interior areas for common corridor and circulation spaces. In addition, the team provided MEP systems for future lab and office tenants, and prepared for 1st and 3rd floor fit-out projects of office space for Washington University.

Worford Science & Technology @4240 Multi-tenant Building, Washington University School of Medicine 3rd Floor Fit-Out, St. Louis, MO

Roy worked on this 50,000 sf fit-out of the third floor at the @4240 Building. The project consisted of new private offices, cube farms, open office space, conference and training rooms, break rooms, and other support spaces. He oversaw management and coordination of subcontractor work which included steel, drywall, ACT, flooring, carpentry, glass, and MEPFP. Work coordinated with the ongoing core and shell work in the building.

ROY ROSS *(continued)*
Superintendent

City of Bellefontaine Neighbors
Application for Liquor License

For Calendar Year 2023

Business Name: DAYNA LLC
Business Address 10320 BELLEFONTAINE ROAD
Phone No. 314 - 701-4246

****You must provide:**

- 1. a copy of your current Missouri State Liquor License
- 2. a St. Louis County Police background check
- 3. a \$2,000 bond

Copies attached YES NO

Applicant is not permitted to operate until license is issued.

To the Board of Aldermen of the City of Bellefontaine Neighbors,
Missouri:

The undersigned hereby makes application for license to (check each item that applies):

For every license for the sale of malt liquor containing alcohol in excess of three and two-tenths (3.2) percent and not in excess of five (5) percent of alcohol by weight, for sale by grocers and other merchants and dealers, in the original package, direct to consumers but not for resale, twenty-two dollars and fifty cents (\$22.50) per year.

For every license to sell malt liquor containing in excess of three and two-tenths (3.2) percent of alcohol and not in excess of five (5) percent by weight as a wholesaler or distributor, to persons duly licensed to sell such malt liquor at retail, seventy-five dollars (\$75.00) per year.

For every license to sell intoxicating liquor at retail, in the original package, not to be consumed upon the premises where sold, one hundred fifty dollars (\$150.00) per year.

For every license issued for the sale of malt liquor and light wines containing not in excess of fourteen (14) percent of alcohol by weight made exclusively from grapes, berries and other fruits and vegetables, at retail by the drink for consumption on the premises where sold, which license shall also permit the holder to sell nonintoxicating beer, fifty-two dollars and fifty cents (\$52.50) per year.

~~For~~ For every license issued for the sale of all kinds of intoxicating liquor of alcoholic content in excess of three and two-tenths (3.2) percent by weight at retail for consumption on the premises of the licensee, including five (5) percent beer, when such sale has been authorized at an election as provided in the laws of the state, or otherwise by law, four hundred fifty dollars (\$450.00) per year.

For every license to sell intoxicating liquor of all kinds by a wholesaler or distributor to persons duly licensed to sell such intoxicating liquor at retail, three hundred seventy-five dollars (\$375.00) per year.

For every license to manufacture, distill, brew or rectify intoxicating liquors of all kinds, three hundred dollars (\$300.00) per year.

For every license to manufacture, distill, brew or rectify intoxicating liquors containing not in excess of twenty-two (22) percent of alcohol by weight, one hundred fifty dollars (\$150.00) per year.

For every license to manufacture or brew malt liquor of the alcohol content defined in this article, three hundred dollars (\$300.00) per year.

For every license to sell intoxicating liquor containing not in excess of twenty-two (22) percent of alcohol by weight by a wholesaler or distributor to persons duly licensed to sell such intoxicating liquor at retail, one hundred fifty dollars (\$150.00) per year.

For every Sunday sales license for the sale of intoxicating liquors of all kinds at retail by the drink or for the sale of intoxicating liquor of all kinds in the original package at retail under the provisions of section 3-22(a)(8) of this Code, the licensee shall pay to the city collector the sum of fifty dollars (\$50.00).

Per Section 3-34 of the City of Bellefontaine Neighbors Code of Ordinance a bond is required.

(a) Each application for a license under this article shall be accompanied by a bond to be given to the city in the principal sum of two thousand dollars (\$2,000.00), with a surety company authorized to do business in the state as surety, conditioned that the person obtaining such license shall keep at all times an orderly house and that he will not sell, give away or otherwise dispose of, or suffer the same to be done on or about his premises, any intoxicating liquor in any quantity to any minor and that he will not violate any of the provisions of this article or of the liquor control law of the state (RSMo., section 311.010 et seq.), that he will pay all taxes and license fees provided for in this article, together with all fines, penalties and forfeitures which may be adjudged against him under the provisions of this article.

Additional sureties on such bond may be required by the board of aldermen at any time during the life of such license, if, in its discretion, it deems the surety of the bond to be insufficient or impaired, and such bond shall provide that the adding of additional sureties thereto, with or without notice to the existing sureties, shall in no way impair the liability of the sureties.

(b) Such bond may be sued on in the name of the city for the collection of any taxes, penalties, fines or license fees, and in the name of the city for the use and benefit of any person damaged by the breach of any of the other conditions of such bond or this article.

**City of Bellefontaine Neighbors
Affidavit Accompanying Application
For Liquor License**

The undersigned ZABIH ZACK being first duly sworn
type of print applicant name
upon his/her oath states:

That this affidavit is subscribed and sworn to in support of the
application dated the 4.24-23 of _____,

made by DAVNA LLC for a permit or license to:
organization/establishment

Full package liquor
type of liquor license applied for

The undersigned CORPORATION makes application for said liquor license
for premises known and numbered as

DAVNA LLC 10320 Bellefontaine Rd St Louis 63137
organization/establishment name address to be licensed for liquor sales

in the City of Bellefontaine Neighbors, Missouri, said location to be
covered by said liquor license has 1 rooms in a 1 story
building.

1. The full name of the managing officer of the corporation for which
this license is sought is
ZACK ZABIH

2. The place of residence of the managing officer is:

2310 Rose Garden Dr St Louis MO 63125
Street Address City State Zipcode

Mailing address for license correspondence if different from premises address above:
same

3. How long immediately preceding date of this application have you
lived at that place of residence? 5 years

4. What is your date of birth? 7.6.1986

5. If a license is granted, does the corporation agree that it will
first obtain the approval of the Supervisor of Liquor Control of the
State of Missouri before naming any other person as managing officer
during the term for which the license is granted? yes no

6. Does the corporation or any stockholder or the managing officer
thereof, or any member of their households or immediate families, have
a direct or indirect interest in any other license issued by the
supervisor of Liquor Control which is now in force? yes no
If yes, give details _____

7. Has the corporation or any stockholder or the managing officer thereof, or any member of their households or immediate families, at any time in the past, held a license from the Supervisor of Liquor Control? (not applicable to renewals of existing Bellefontaine Neighbors licenses) yes no If yes, name the person and give the location of the premises _____

8. Has the corporation or any stockholder or the managing officer, or any member of their households or immediate families, ever made application for a license from the Supervisor of Liquor Control or by the licensing authority of any other state or by any city, which was denied? yes no If yes, name the applicant, approximate date of denial, and details regarding same. _____

9. Has the corporation or any of its stockholders or the managing officer thereof, or any member of their households or immediate families, ever had any license issued by the Supervisor of Liquor Control of the State of Missouri or by the licensing authority of any other state or by any city, suspended or revoked? yes no If yes, give details _____

10. Is there now employed, or will you employ, at the premises sought to be licensed hereunder, any person who has at any time had a license from the Supervisor of Liquor Control revoked or suspended? yes no If yes, give details _____

11. Has any officer or stockholder of the corporation or the managing officer ever been employed by any person, partnership, or corporation that had a license suspended or revoked by the Supervisor of Liquor Control of the State of Missouri? yes no If yes, give details _____

12. Has your managing officer or any stockholder or officer you ever been arrested or indicted for the violation of any Federal law, law of the State of Missouri, or of any other state? yes no If yes, give details _____

13. Has your managing officer or any stockholder or officer ever been convicted of any crime in any Missouri court, any court of any other state or country or in any Federal court? yes no If yes, give details _____

14. Has your managing officer or any stockholder or officer ever been convicted of the violation of any ordinance of any city relating to intoxicating liquor, gambling, immorality, fighting, or peace disturbance? yes no If yes, give details _____

15. Has the corporation or any stockholder or officer or the managing officer or any member of their households or immediate families, ever been convicted of any Federal law or law of any state concerning intoxicating liquor? yes no If yes, state details as to each conviction, giving name of person convicted, date, nature of offense, court where sentence was entered, and sentence or fine imposed _____

25. State the name of any distillery, wholesaler, winemaker, brewer, or any employee, officer, or agent thereof, who has loaned or who will directly or indirectly loan, give away, or furnish equipment, money, credit, or property of any kind to you except ordinary commercial credit for liquors sold to you and except such articles and services, if any, as are permitted by the regulators of the Supervisor of Liquor Control. (no such provisions) _____

26. State the name and residence of any person, firm, or corporation, if any, who are interested, or who will become interested, directly or indirectly, other than hereinabove set out, in the business for which you seek a license and the nature of such interest. (no such interest) _____

27. What is the distance measured in a straight line from the nearest point of the real estate parcel for which application is being made to the nearest point of a parcel occupied by a school, church, or building regularly used as a place of worship? 1.3 mile feet

28. Give date and place of incorporation.
MO

29. State names and residences of all officers of the corporation and the office held by each.

Name	Residence	Office
<u>Jack Zabitt</u>	<u>2310 Rose Garden Dr</u>	<u>Managing officer</u>

30. State names of all stockholders and number of shares owned by each. (Attach additional sheet(s) if necessary.)

Name	Number of Shares	Name	Number of Shares
<u>Jack Zabitt</u>	<u>100%</u>		

31. Do you understand that the herein named managing officer must be actively in charge of the business? yes ___ no If not, give details _____

32. Is this application being made by the corporation as a subterfuge to permit any person other than yourself to secure a license from the Supervisor of Liquor Control, in your name, for his/her benefit?
___ yes no

33. That the applicant has and will keep at all times in his store a stock of goods having a value according to invoices of at least \$1,000 exclusive of fixtures and intoxication liquors.
(Strike out if the application is for the sale of liquor by the drink).

34. That no license or permit issued by the City of Bellefontaine Neighbors, Missouri, or by the Supervisor of Liquor Control of the State of Missouri under the Act of the 57th General Assembly of Missouri, Extra Session, has been revoked or suspended.

MISSOURI - DIVISION OF ALCOHOL AND TOBACCO CONTROL - LICENSE

THIS LICENSE MUST BE POSTED ON THE PREMISES IN FULL PUBLIC VIEW

ORIGINAL PACKAGE LIQUOR	290549	\$100.00
SUNDAY - ORIGINAL PACKAGE LIQUOR	290550	\$200.00

EXPIRATION DATE: JUNE 30, 2024

EFFECTIVE DATE: JULY 1, 2023
BUS. STRUCTURE: LMTD LIABILITY
MANAGING OFFICER OR PARTNERS: ZACK ZABIH

ST. LOUIS CO.

SPECIAL PERMITS:

ALL OF A PERMANENT ONE STORY BUILDING LOCATED AT 10320 BELLEFONTAINE RD., BELLEFONTAINE NEIGHBORS, MO.

RENEWAL NOTICES are mailed annually in March. It's the licensee's responsibility to pay the required fee by MAY 1ST of each calendar year. Late fees will be assessed for late renewal after MAY 1ST.

Sandra K. Karsten

DIRECTOR OF PUBLIC SAFETY

Christin Templeton

ACTING SUPERVISOR OF ALCOHOL AND TOBACCO CONTROL

DAYNA 2 LLC
DAYNA 2
7852 BIG BEND BLVD.,
WEBSTER GROVES MO 63119

LICENSE NOT TRANSFERABLE

MISSOURI - DIVISION OF ALCOHOL AND TOBACCO CONTROL - LICENSE
THIS LICENSE MUST BE POSTED ON THE PREMISES IN FULL PUBLIC VIEW

ORIGINAL PACKAGE LIQUOR

290549

\$33.33

EXPIRATION DATE: JUNE 30, 2023

EFFECTIVE DATE: MARCH 28, 2023
BUS. STRUCTURE: LMTD LIABILITY
MANAGING OFFICER OR PARTNERS: ZACK ZABIH

ST. LOUIS CO.

SPECIAL PERMITS:

ALL OF A PERMANENT ONE STORY BUILDING LOCATED AT 10320 BELLEFONTAINE RD., BELLEFONTAINE NEIGHBORS, MO.

RENEWAL NOTICES are mailed annually in March. It's the licensee's responsibility to pay the required fee by MAY 1ST of each calendar year. Late fees will be assessed for late renewal after MAY 1ST.

Sandra K. Karsten
DIRECTOR OF PUBLIC SAFETY

Christin Templeton
ACTING SUPERVISOR OF ALCOHOL AND TOBACCO CONTROL

DAYNA 2 LLC
DAYNA 2
7852 BIG BEND BLVD.,
WEBSTER GROVES MO 63119

LICENSE NOT TRANSFERABLE

MISSOURI - DIVISION OF ALCOHOL AND TOBACCO CONTROL - LICENSE
THIS LICENSE MUST BE POSTED ON THE PREMISES IN FULL PUBLIC VIEW

SUNDAY - ORIGINAL PACKAGE LIQUOR

290550

\$66.67

EXPIRATION DATE: JUNE 30, 2023

EFFECTIVE DATE: MARCH 28, 2023

ST. LOUIS CO.

BUS. STRUCTURE: LMTD LIABILITY

MANAGING OFFICER OR PARTNERS: ZACK ZABIH

SPECIAL PERMITS:

ALL OF A PERMANENT ONE STORY BUILDING LOCATED AT 10320 BELLEFONTAINE RD., BELLEFONTAINE NEIGHBORS, MO.

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ACTING SUPERVISOR OF ALCOHOL AND TOBACCO CONTROL

DAYNA 2 LLC
DAYNA 2
7852 BIG BEND BLVD.,
WEBSTER GROVES MO 63119

LICENSE NOT TRANSFERABLE



Saint Louis COUNTY POLICE

Colonel Kenneth Gregory
Chief of Police
7900 Forsyth Boulevard
St. Louis, Missouri 63105
Voice/TTY (314) 889-2341

BUREAU OF CENTRAL POLICE RECORDS - (314) 615-5317

ARREST RECORD INFORMATION

**RECORD CHECK INFORMATION REFLECTS ARREST/CRIMINAL INFORMATION FOR
ST. LOUIS CITY AND ST. LOUIS COUNTY ONLY**

DOES NOT INCLUDE TRAFFIC VIOLATION INFORMATION

RECORD CHECK APPLICATIONS WILL NOT BE ACCEPTED BY FAX

SECTION A: MUST BE COMPLETED PERSONALLY BY INDIVIDUAL REQUESTING RECORD CHECK

NAME Zack Zabih RACE _____ SEX man HT _____ WT 175
ADDRESS: 2310 Rosengarden Dr DATE OF BIRTH 07 06 1986
CITY St Louis STATE mo ZIP 63125 PLACE OF BIRTH AFO Huntsman
SOCIAL SECURITY # [REDACTED]

THIS INFORMATION IS CURRENT AS OF 04/20/2023 BUT MAY NOT FULLY REFLECT DISPOSITIONS
INSTITUTED THEREAFTER IN THE JUDICIAL PROCESS OR DURING JUDICIAL REVIEW.

I authorize the St. Louis County Police Department to release arrest/conviction information concerning myself which is on file at the Regional Justice Information Service in compliance with Chapter 610, Revised Missouri Statutes. I further understand that I am required to provide satisfactory verification of my identity prior to release of this information and that I am subject to a fee in accordance with County ordinance. The intent of the record check is for:

- St. Louis City and St. Louis County arrest/conviction information - OPEN RECORDS ONLY
- Record challenge (St. Louis County arrest/conviction information - BOTH OPEN AND CLOSED RECORDS)
- Child care and nursing home employment

OFFICIAL NOTICE OF DISCLAIMER

THE RECORD INFORMATION SHOWN ON THIS FORM INCLUDES OPEN ARREST INFORMATION AND CERTAIN CLOSED INFORMATION WITHIN ST. LOUIS COUNTY AS DEFINED BY MISSOURI STATE STATUTE. THIS **INCLUDES** ARRESTS AND CONVICTION INFORMATION WITHIN ST. LOUIS COUNTY AS WELL AS CONVICTION INFORMATION **ONLY** FOR ST. LOUIS CITY. The information provided is based on comparison of our records with the name, race, sex, age, date of birth and social security number provided by the applicant and, to the best of our knowledge, the information provided belongs to the applicant. Since the only positive means of identification is through fingerprinting and fingerprinting was not part of this record check, the Police Department cannot state unequivocally the record belongs to the applicant.

[Signature]
Signature

4/20/2023
Date of request

SEE REVERSE SIDE FOR ARREST RECORD INFORMATION



"Committed to Our Citizens Through Neighborhood Policing"



To: Bellefontaine Neighbors Liquor License Holder
From: Jeffrey Howe, City Collector
Date: 4/20/2023
Re: Liquor License Renewal for 2023

Enclosed please find the Application to renew your Liquor License in Bellefontaine Neighbors. There is also an Affidavit for the applicant to complete. Complete the application, include the appropriate fee, include a copy your current state liquor license, a St. Louis County Police background check of the applicant, a \$2,000 bond, and return to me by **November 29, 2022**. Your application will be presented to the Board of Aldermen for approval at their meeting of **December 1, 2022**. The Board of Aldermen must approve liquor licenses before they can be issued.

If you intend to sell liquor on Sunday be sure to include the fee for Sunday sales in addition to your basic liquor sales fee.

To obtain a St. Louis County Police background check go to:

St. Louis County Police Department
7900 Forsyth, Clayton, on the street level
Open Monday-Friday, 9:00-5:00
You may call 615-5317 (option 3) for more information

Any application and documentation not received by November 29th will not be submitted for Board approval until January 5, 2022 and **you will not be able to sell liquor after the December 31, 2022 expiration of your current 2022 license until the 2023 license is issued.**

Thank you for a prompt response. If you have any questions, please call the City Hall at 867-0076.

TAXATION DIVISION
PO BOX 3666
JEFFERSON CITY, MO 65105-3666



Missouri
DEPARTMENT OF REVENUE

Telephone: 573-751-9268
Fax: 573-522-1265
E-mail: taxclearance@dor.mo.gov

DAYNA 2 LLC
LINN & CAMPBELL PC
7852 BIG BEND BLVD
WEBSTER GROVES, MO 63119-2702

DATE: 03/15/2023
VALID THROUGH: 06/13/2023
ST LOUIS COUNTY

CERTIFICATE OF NO TAX DUE

MISSOURI ID: 27827666
Notice Number 2038532018

To Whom It May Concern: The Department of Revenue, State of Missouri, certifies the above listed taxpayer has filed all required returns and paid all sales or withholding tax due, including penalties and interest, and does not owe any sales and withholding tax, as of March 14, 2023. This review does not include returns that are not required to be filed as of this date or that have been filed but not yet processed by the Department.

This statement only applies to sales and withholding tax due and is not to be construed as limiting the authority of the Director of Revenue to assess, or pursue collection of liabilities resulting from final litigation, default in payment of any installment agreement entered into with the Director of Revenue, any successor liability that may become due in the future, or audits or reviews of the taxpayer's records as provided by law.

THIS CERTIFICATE REMAINS VALID FOR 90 DAYS FROM THE ISSUANCE DATE.

TAXATION DIVISION

TAXATION DIVISION
PO BOX 3666
JEFFERSON CITY, MO 65105-3666



Missouri
DEPARTMENT OF REVENUE

Telephone: 573-751-9268
Fax: 573-522-1265
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DATE: 03/15/2023
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THIS CERTIFICATE REMAINS VALID FOR 90 DAYS FROM THE ISSUANCE DATE.

TAXATION DIVISION

8/15/23 5/14/23
Dayna D, LLC

Bond is enforce

4/26/2023 - 4/25/2024

per p.c to Shelby @

(846) 387.0457

June 15th

15



Nationwide Mutual Insurance Company
 Bond Department
 1100 Locust Department 2006
 Des Moines, IA 50391-2006
 Phone: 866-387-0457
 Email: bondcomm@nationwide.com

License and Permit Bond

Bond No. 7901139655

KNOW ALL MEN BY THESE PRESENTS:

That we, Dayna LLC,
 of St Louis, State of MO, as Principal, and
 Nationwide Mutual Insurance Company, a corporation duly licensed to do business in the State of MO,
 as Surety, are held and firmly bound unto City of Bellefontaine Neighbors,
 State of MO, in the penal sum of Two Thousand and no/100 dollars (\$2,000.00),
 lawful money of the United States, to be paid to the said Obligee, for which payment well and truly to be made,
 we bind ourselves and our legal representatives, jointly and severally by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the said Principal has been issued
 a license or permit described as follows: Full Package Liquor by
 the said Obligee.

NOW THEREFORE, if the said Principal shall faithfully perform the duties and in all things comply with the
 laws and ordinances, including all Amendments thereto, appertaining to the license or permit described then this
 obligation to be void, otherwise to remain in full force and effect from April 26, 2023,
 until April 25, 2024, unless extended by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, to the obligee with whom
 this bond is filed and to the Principal, at the last known address, and at the expiration of thirty (30) days from the
 mailing of said notice, this bond shall ipso facto terminate and the Surety shall thereupon be relieved from any
 liability for any acts or omissions of the Principal subsequent to said date.

Dated this 26th day of April, 2023.

Shall save and keep harmless the City of Bellefontaine Neighbors, from all
 loss or damage which it may sustain or for which it may become liable on account of the issuance of said license
 or permit.

Dayna LLC

 Principal

Nationwide Mutual Insurance Company
 By: 
 Elizabeth Moore, Attorney-in-Fact



INSTRUCTIONS FOR YOUR NEW BOND

THESE INSTRUCTIONS ARE NOT PART OF THE BOND.

NOTE: You may need to change your printer settings to include **Document and Comments** or **Document and Markups** for the signature and bond seal to print on the bond.

1. If this bond has already been signed for the surety company, the agent will not need to sign this bond as attorney-in-fact.
2. If there is a preprinted bond seal on the bond form, the agent will not need to place a bond seal on it next to the attorney-in-fact signature. However if there is not a seal the agent will need to attach one.
 - a. A GOLD foil seal or hand crimp seal that represents Nationwide Mutual Insurance Company.
3. The client will need to sign the bond on the line located below the client's name.
4. Attach the power of attorney provided. This document will be dated the same as the sign and seal date of your bond.
5. If the bond requires signatures to be witnessed, someone other than the attorney-in-fact and the principal must witness signatures.
6. Have your client file this bond with the obligee. The obligee will be the city, county or entity requiring the bond.

Nationwide Surety & Fidelity
1100 Locust, Dept 2006
Des Moines, Iowa 50391
Phone: 866-387-0457
Email: bondcomm@nationwide.com

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

Elizabeth Moore

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

Two Thousand and no/100 dollars (\$2,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

[Handwritten Signature]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

[Handwritten Signature]

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 26th day of April, 2023.

[Handwritten Signature]

Assistant Secretary



Nationwide Mutual Insurance Company
 Bond Department
 1100 Locust Street, Department 2006
 Des Moines, IA 50391-2006
 Phone: 866-387-0457
 Email: bondcomm@nationwide.com

Agency: MATHENIA INSURANCE GROUP LLC
 1405 JUNGERMANN RD STE E
 SAINT PETERS, MO 63376-7377

Agency State: MO
 Agency Code: 31856

Bond Transaction Summary

Bond No: 7901139655	Prior Bond No:	Transaction Type: New Business		
Transaction Effective Date: April 26, 2023		Term of Bond: 04/26/2023 to 04/25/2024		
Principal Name & Physical Address:		Obligee Name & Address:		
Dayna LLC 10320 Bellefontaine Rd St Louis, MO 63137		City of Bellefontaine Neighbors 9641 Bellefontaine Road Bellefontaine, MO 63137		
Principal Billing Address:				
10320 Bellefontaine Rd St Louis, MO 63137				
Bond Type: License and Permit - Compliance Full Package Liquor				
Contract Price: \$0		Project State:		
Bond/Project Description:		Class Code: 906		
Bond Amount	Gross Premium	Commission Percentage	Commission Amount	Net Premium
\$2,000.00	\$100.00	25%	\$25.00	\$75.00
Renewal Procedure: Continuation Certificate Required				
Bill Type: Direct_Billed				
<p>If this bond is DIRECT billed, please remit GROSS premium. If this bond is AGENCY billed, please remit NET premium.</p>				
Comments:				



Nationwide Mutual Insurance Company

1100 Locust St, Dept. 2006
Des Moines, Iowa 50391-2006
Attn: Surety Claims Manager
Tel. 866-387-0457.

Surety Claim Notification

Claim notices should be sent to the attention of the Surety Claims Manager via e-mail to bondclms@nationwide.com or via mail to the address above.

All other notices should be sent to the attention of the Surety Underwriting Department via e-mail to bondcomm@nationwide.com or via mail to the address above.

Thank you for your cooperation.

Nationwide Mutual Insurance Company, Surety Department



April 26, 2023

Dayna LLC

10320 Bellefontaine Rd
St Louis, MO 63137

RE: License and Permit - Compliance
Full Package Liquor
Bond Number 7901139655

Thank you for allowing Nationwide Mutual Insurance Company to provide you with the enclosed surety bond. Just follow the steps listed below to complete the bond:

Sign and Forward Bond (if needed)

- Sign the bond in the designated place.
- **If a Notary Public signature is required**, please wait to sign the bond in the presence of a notary.
- Forward the bond to: City of Bellefontaine Neighbors

Bond Payment

- A billing invoice will be sent to you under separate cover.
- Upon receipt of the invoice, send a check payable to "Nationwide Mutual Insurance Company" to the address listed on the invoice.
- The premium for this bond is \$100.00

Bond No Longer Needed?

- If this bond is no longer needed, please return the original document to the address listed below for cancellation.

Sincerely,

Nationwide Mutual Insurance Company
1100 Locust Street, Dept. 2006
Des Moines, IA 50391-2006
Phone: 866-387-0457
Email: bondcomm@nationwide.com

Agency: MATHENIA INSURANCE GROUP LLC
Address: 1405 JUNGERMANN RD STE E
SAINT PETERS, MO 63376-7377
(636) 922-5250

Public Works Report – July, 2023

- Potholes filled
- Six sewer laterals were completed. An additional 3 are pending or in progress.
- Painted stop lines in Wards 2, 3 and 4
- Cut 56 vacant lots (tall grass violations)
- Trash pickup on Old St. Cyr. Cleared brush and applied weed killer on Old St. Cyr and Belgrove
- Purchased 250 gallons of diesel fuel for mowers and heavy equipment operation.
- The subcontractor for American Water has started work on Crete, Bosworth, Cabot, and Newbold area.
- New furnace and a/c installation in Street Dept shop area is complete.
- Continued preventive maintenance for all city vehicles and equipment.
- Decommissioned city vehicles are placed on front parking lot for auction. Up for online auction will be:
 - 2 Crown Victorias
 - 2 Ford F150 trucks
 - Ford E-450 Shuttle bus

One of the decommissioned vehicles is in such poor shape, it is recommended we just get scrap price. That vehicle is a 1996 Ford F-700 dump truck.

- Yard waste materials were removed from street department yard in preparation and anticipation to start and build a recycle program hopefully to start in the fall (mulch, firewood, compost)
- July 1st the city experienced a storm that caused extensive damage throughout the city. Wards 2 and 3 sustained the most damage to homes, cars, trees, and streets. We have started the cleanup process. Please be patient. We will get to your area in the next few weeks.

Residents... Now would be a great opportunity to try our new software on the city website. The resident portal can be used to submit requests, create work orders, or provide information to bring issues to our attention that we may not know about. A work order will be created when completed you will be informed via email.

- In reference to the July 1st storm, I would like to put a spotlight on a Public Works staff employee. Joey Lancaster, who also resides in Bellefontaine, had a tree come down from a neighboring home, damaging and disabling his truck, rendering him immobile. Joey had a Bellefontaine Neighbors police officer bring him to work to assist me on Saturday and for the next 12 hours moving trees and cleaning roads in the city for residents and first responders.

So thank you Joey Lancaster for your display of unselfishness, dedication, and work ethic for the City of Bellefontaine Neighbors.

That completes our report.

CITY OF BELLEFONTAINE NEIGHBORS

TO: Mayor Tatman and Board of Aldermen

FROM: City Engineer

RE: Permits Issued for the Month of June 2023

<u>Type of Permit</u>	<u>Number Issued</u>	<u>Fee Collected</u>
Occupancy - Residential (New Rental)	10	\$400.00
Occupancy - Residential (Repeat Rental)	23	\$920.00
Occupancy - Residential (Owner)	8	320.00
Occupancy - Residential (Update)	21	420.00
Occupancy - Commerical	0	0.00
Building Inspections Application	39	2,925.00
Concrete Permits	1	70.00
Construction Permits	4	490.00
Roofing Permits	5	300.00
Siding Permits	0	0.00
Heating and A/C Permits	21	1,575.00
Excavation Permits	3	300.00
Dumpster Permits	11	550.00
TOTAL	146	\$8,270.00

Respectfully submitted,

Clayton Klein
City Engineer
City of Bellefontaine Neighbors

CITY OF BELLEFONTAINE NEIGHBORS
 BUILDING COMMISSIONER'S REPORT

MONTH OF:

June 2023

PERMIT INSPECTIONS:

BUILDING/ CONSTRUCTION	4
New buildings, additions accessory buildings, pools, signs	
CONCRETE	1
Driveways, parking areas patios, sidewalks, sheds, porches	
DUMPSTERS	11
ROOFING	5
SIDING	0
HVAC (Heating & Air Cnditioning)	21
EXCAVATION	3
COMMERCIAL & INDUSTRIAL	0
OTHERS	0
SEWER LATERALS	4
TOTAL	49

CODE ENFORCEMENT:

INSPECTIONS FOR OCCUPANCY	
Residential	39
Commercial & Industrial	0
Re-Inspections	32
BLOCK INSPECTIONS	
Residential	16
Commercial & Industrial	1
Re-Inspections	0
GRADE & DRAINAGE	
COMPLAINTS INVESTIGATED	3
CITY OWNED PROPERTY	
COURT	
GRASS NOTICE	
WAIVER	
OTHERS	
TOTAL	91

TOTAL INSPECTIONS FOR THE MONTH 140

CERTIFICATES OF OCCUPANCY ISSUED

RESIDENTIAL:	NEW RENTALS	10	REPEAT RENTALS	23	OWNERS	8	UPDATES	21
	COMMERCIAL	0					TOTAL CERTIFICATES ISSUED:	62

June 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
6/1/2023	19499	Owner	10300 Toelle Lane	Ward 2	Horace Kemp Jr.	
6/1/2023	19500	Owner Update	9726 Colony Drive	Ward 1	John Moore	
6/2/2023	19501	Rental Update	10513 Hoyt Drive	Ward 3	Patona Robinson	Aiden Kincade
6/2/2023	19502	Owner	1035 Addison Drive	Ward 2	Jolonda Pasley	Christopher Cross
6/2/2023	19503	Rental Update	9954 Hayward Drive	Ward 1	Sondra Weaver Exavion Fuse	Frederick Smith
6/2/2023	19504	Renter	10131 Newbold Drive	Ward 2	Jamale Newton	
6/5/2023	19505	Owner	1138 Jennings Station Road	Ward 4	Amanda Mitchell	
6/5/2023	19506	Owner Update	10508 Seaton Drive	Ward 2	Anita M. Pruitt-Banks	
6/5/2023	19507	Repeat Rental	9254 Waldorf Drive	Ward 4	Wondez Allen-James	
6/5/2023	19508	Repeat Rental	9765 Colony Drive	Ward 1	Morris Kirkman Jr	
6/5/2023	19509	Repeat Rental	1228 Duenke Drive	Ward 4	Brittany Davis - Bey	Jamal Taylor, Jazelle Taylor Jamari Taylor Janell Taylor Jr

June 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
6/5/2023	19510	Rental Update	1143 Siebe Drive	Ward 4	Jordan Lee	Dakari Wallace, Jakeem Lee Jacobi Lee Jordan Lee Jr
6/5/2023	19511	Rental Update	1233 Blodgett Drive	Ward 1	Barry L. Dennis	Tianna Williams
6/7/2023	19512	Repeat Rental	1094A Villa St. Cyr	Ward 4	Samuel Bunn	
6/8/2023	19513	Renter	1045C Villa St. Cyr	Ward 4	Sominkcole Conner	
6/8/2023	19514	Owner Update	9621 Hemlock Drive	Ward 1	Tracey Ryan-Smith Barbara DeBerry	Bryce T. Ryan
6/8/2023	19515	Owner Update	9942 Colonnade Meadows	Ward 1	Love Isaac Monica Williams	Rainbow Clay
6/8/2023	19516	Rental Update	1441 Akron Drive	Ward 3	Frizzell Kelly	Nazala Kelly
6/9/2023	19517	Repeat Rental	10528 Druid Drive	Ward 2	Dorothy Trust	Travion Trust
6/9/2023	19518	New Rental	1427 Attica Drive	Ward 3	Sirjuan Primus	Sincere Primus Nyaira Martin
6/9/2023	19519	Owner Update	1209 Waldorf Drive	Ward 4	Demetrice Grice Charlotte Ray	Kavona Wright Hattiesha M. Hicks
6/12/2023	19520	Repeat Rental	9248 Longridge Drive	Ward 4	Sheila Minner	Destiny McAlpine

June 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
6/14/2023	19521	Rental Update	10024 Coburg Lands Drive	Ward 2	Jalisa Gleghorn	Royalty Gleghorn Mi'King Granderson
6/12/2023	19522	Repeat Rental	1171 Ashford Drive	Ward 2	Kevin Yates	
6/12/2023	19523	Rental Update	9354 Duenke Drive	Ward 4	Darlene Warlick	Skylar Warlick Christopher Warlick, Jr.
6/13/2023	19524	Owner Update	607 Ludlow Ave	Ward 1	Eric Hearn	Z'Mira Royale Green
6/13/2023	19525	Rental Update	9475 Yorktown Drive	Ward 4	Shirley Thomas Dwayne Thomas	Paris Smith Kelsie Greenlee
6/13/2023	19526	New Rental	9401 Duenke Drive	Ward 4	Crystal Copeland	Richard Copeland Angela Copeland
6/13/2023	19527	Owner Update	1464 Blackhurst Drive	Ward 3	Chancellor Brown Donna M. Raggio-Redd	William Raggio, Phoenix Brown Teigen Brown Sherman Redd
6/14/2023	19528	Repeat Rental	1030 Villa St. Cyr	Ward 4	Marcus Bankhead	Lia Bankhead
6/14/2023	19529	Repeat Rental	10232 Ashbrook Drive	Ward 3	Arlene McDaniel	
6/15/2023	19530	Rental Update	1223 Kimball Court	Ward 4	Donnitta Moffatt	James Hull III Semaj Hull Jermaine Hooker
6/15/2023	19531	New Rental	949 Chain of Rocks Drive	Ward 4	James Hammons Dana Hammons	

June 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
6/16/2023	19532	Repeat Rental	1254 Huntsman Drive	Ward 2	Aaleen Harris Jeffery Valentine	K'Lani Brown Darrian Whate Jr
6/16/2023	19533	Repeat Rental	9725 Duluth Drive	Ward 1	Shannon Settles	Shane Settles
6/20/2023	19534	Owner	30 Green Acres Road	Ward 1	Tawanna Green Steven Green	Jaden Green
6/20/2023	19535	Owner Update	9759 Birch Manor Drive	Ward 1	Georgia Watters Larry Johnson	Gavin Gates, Gerniah Gates Giovanni Gates Gianni Gates
6/20/2023	19536	New Rental	813 Marias Drive	Ward 4	Candace Hicks	Keilyn Matthews, Rashad Hicks Jordan Hicks Isaiah Hicks-Maston
6/21/2023	19537	Repeat Rental	1308 Shepley Drive	Ward 2	Chanel Williams	Amir Jones, Jacob Thomas Darrell Johnson Aubryia Hutchinson
6/21/2023	19538	Rental Update	9239 Bellefontaine Road	Ward 4	Catrina Harrison	Janiyah Tate, Reashia Hollins Willie Harrison Tiasia Harris
6/21/2023	19539	New Rental	1116 Kilgore Drive	Ward 2	Tina Williams	Rayon Miller
6/22/2023	19540	New Rental	10421 Ashbrook Drive	Ward 3	Samiya Bass	Madison Boon-Bass Darrell Crawford
6/22/2023	19541	Repeat Rental	814 Bella Lane	Ward 2	Doro Fall Rosalyn Dew	
6/23/2023	19542	Owner	920 Teurville Drive	Ward 4	Peggy Trotter David Trotter	

June 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
6/23/2023	19543	New Rental	10140 Bellefontaine Road	Ward 2	Petra Hayes	August Rai Hayes-Phillips
6/26/2023	19544	Renter	10100 Maraldo Place	Ward 2	Shonta Morgan	Shakya Poke Tamyra Poke Jermesha Poke
6/26/2023	19545	Renter	9208 Edna Street	Ward 4	Wakita Clark	Ta'Jai Sherman
6/26/2023	19546	Owner Update	1046 Fontaine Place	Ward 4	Barbara Johnson Malcolm Johnson	
6/27/2023	19547	Repeat Rental	10542 Repose Drive	Ward 2	Yakira Daniel	Naeyana Daniel
6/27/2023	19548	Owner	1234 Roxton Drive	Ward 3	Kathleen Stephen J. Zeller	Louis Koeller, August Koeller Nicholas Koeller Jenna Koeller
6/27/2023	19549	New Rental	10075 Hedge Drive	Ward 3	De Etta Smith Arturo Smith	Karter Moore DeAsjah Moore
6/28/2023	19550	Repeat Rental	10012 Crete Drive	Ward 2	Andre Brinkley	
6/28/2023	19551	Repeat Rental	1114 Roxton Drive	Ward 2	Yannie Greer	Sevyn Young Jase Young
6/29/2023	19552	New Rental	1047 Forest Home Drive	Ward 1	Destiny Rhusan	
6/29/2023	19553	Owner	10620 Foxlair Drive	Ward 2	Michael Jackson Marcia Buckner	

June 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
6/29/2023	19554	Repeat Rental	9 Forest Home Court	Ward 1	Melia Rowe	Malik Rowe Zoe Rowe
6/29/2023	19555	Repeat Rental	947 Chain of Rocks Drive	Ward 4	Elaina Richardson-Lee	
6/29/2023	19556	Repeat Rental	10205 McCartney Lane	Ward 2	Roderick Campbell	
6/30/2023	19557	Owner	10031 Coburg Lands Drive	Ward 1	Jennifer Mecey Henry Mecey II	Thatcher Mecey Grace Mecey
6/30/2023	19558	Owner Update	9638 Griffin Drive	Ward 1	Curtis W. Triggs, Jr.	Taylor Reed, Kaelin Triggs Kristopher Triggs Monica Reed
6/30/2023	19559	New Rental	527 Alcove Avenue	Ward 2	Demetrius Smith Jacque Hodges	X'Yielle Smith William Hodges
6/30/2023	19560	Rental Update	9300 Bellefontaine Road	Ward 1	Kevin Howard Sharen Spoeri	Nicholas Rodriguez