

PUBLIC NOTICE

CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI REGULAR MEETING OF THE BOARD OF ALDERPERSONS VIA VIDEO/TELECONFERENCE THURSDAY, SEPTEMBER 2, 2021 7:30PM

Notice is hereby given that the City of Bellefontaine Neighbors (“City”) will hold its regularly scheduled Board of Alderpersons meeting on Thursday, September 2, 2021, 7:30 p.m. via video/teleconference.

In view of the COVID-19 pandemic, and the Federal, State, County, and City Emergency Declarations, and in accordance with the provisions of Sec. 610.020, RSMo., the City acknowledges that it would be dangerous and impractical, if not impossible, for this meeting to be physically accessible to the public. The City also recognizes the need for the public’s business to be attended to in order to protect the public health, safety, and welfare. In order to balance the need for both continuity of government and protection of the health and safety of our residents, business persons and employees, this meeting of the Board of Alderpersons will not be open to public attendance in person. **THE MEETING WILL BE ACCESSIBLE BY THE PUBLIC IN REAL TIME ONLY BY A VIDEO/TELEPHONE CONFERENCE CALL VIA ZOOM. THE INSTRUCTIONS TO JOIN ARE BELOW:**

To Join the meeting by 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 \(Chicago\)](tel:13126266799)
[1 646 558 8656 US \(New York\)](tel:16465588656)**
- (2) When prompted, enter the Pass Code [452739](https://zoom.us/j/8256208214?pwd=4i85eK)**

THE AGENDA FOR THIS BOARD MEETING IS SET FORTH HEREIN.

Instruction for providing public comments: Persons interested in making their views known on any matter will be able to speak during the video/teleconference meeting under “Public Comments.” In addition, anyone may send an email with their comments to the City Clerk at FStevens@cityofbn.com by no later than Thursday September 2, 2021 by 12:00 p.m. All comments received by email will be entered into the public record and publicly read as time allows. All emailed comments will also be distributed to the entire Board at or before the meeting. Thank you for your understanding and patience as we all try to get through these unprecedented times.

POSTED: SEPTEMBER 1, 2021 - 5:00 PM

By: Acting City Clerk

**REGULAR BOARD MEETING
THURSDAY – SEPTEMBER 2, 2021 -7:30PM**

**BELLEFONTAINE NEIGHBORS MAYOR AND BOARD OF ALDERPERSONS
WILL CONVENE FOR THE ABOVE REFERENCED MEETING - VIA ZOOM**

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL
3. APPROVAL OF AGENDA
4. MAYOR APPOINTMENTS/CONFIRMATIONS
 - A. ELECTION OF BOARD OF ALDERPERSON PRESIDENT – JAMES THOMAS
 - B. CITY PROSECUTOR – ATTORNEY ANTHONY GRAY
 - C. MUNICIPAL JUDGE – JUDGE JUDY DRAPER
 - D. PLANNING AND ZONING – ALDERWOMAN ALEASE DAILES/CHAIR PATRICK BARRETT/MATT BORZUMOWSKI/JOHN DUHADWAY
 - E. YOUTH COMMISSION – ALDERMAN MELVIN PERRY/CHAIR ALICIA SMITH/RICH PFLUEGER/JOHN DUHADWAY/TIM COMPAS/KENNETH WILKINS
 - F. PUBLIC SAFETY – ALDERWOMAN DINAH TATMAN/CHAIR EBONY HARTFIELD/SUSAN BERCK/RENETA KIRKSEY/DWIGHT PEAK/DAVID JOST/DUANE BELFORD/JEFF LOFTON
 - G. PARKS AND RECREATION – ALDERMAN MELVIN PERRY/LINDA BOYLE/DAVE CROSS/KATHY ENDORF/TINA FICHTER/JUDY MANTYCH
 - H. IMAGE AND BEAUTIFICATION – ALDERMAN JAMES THOMAS/CHAIR JENNIE STEWART/EARLYN GORDON/LEO GORDON/RODNEY WEEDEN/SHELLY DAVIS/ANDREW FIELDS/CAROLINE MCDONALD/SHARRON HARRIS
 - I. HUMAN RELATIONS – CHAIR GENESIS YOUNG
 - J. BOARD OF ADJUSTMENTS – MEET AS NEEDED-MIKE PETROFF/LARRY SLOMINSKE/ED MEIER/MONTOY KELLUM
 - K. BN NEWSLETTER DEVELOPER – ALDERMAN MELVIN PERRY
5. PRESENTATION OF UNAPPROVED MINUTES: REGULAR. B.O.A. MEETING-3/18/2021, SPECIAL MEETING – 3/26/2021, REGULAR B.O.A. MEETING – 4/1/2021, REGULAR B.O.A. MEETING 4/15/2021, REGULAR B.O.A. MEETING 5/6/2021, EMERGENCY B.O.A. MEETING – 5/12/2021, REGULAR B.O.A.MTG – 5/20/2021, SPECIAL EMERGENCY B.O.A. MTG-5/24/2021, REGULAR B.O.A. MTG - 6-3-2021 – REGULAR BOA MTG. 6/17/2021, PUBLIC HEARING C.D.B.G. 7/1/2021, REGULAR BOA MTG. 7/1/2021, REGULAR BOA MTG. 7/15/2021, ER. SPECIAL MTG 7/29/2021, REGULAR BOA MTG. 8/5/2021, REGULAR BOA MTG. 8/19/2021, EMERGENCY REGULAR BOA MTG. 8/20/2021
6. MEETING OPEN TO PUBLIC: (With a 3-minute time limit)
7. COMMISSION AND BOARD REPORTS
 - A. PUBLIC SAFETY COMMITTEE
 - B. YOUTH COMMISSION
 - C. IMAGE & BEAUTIFICATION
 - D. PARKS AND REC BOARD
8. PARKS-REC DIRECTOR
9. STREET DEPARTMENT
10. APPROVAL OF INVOICES OVER \$500 – 08/18/21 – 08/31/21
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (3/19 – 3/29/2021)
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (4/1 – 4/13/2021)

RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (4/16 – 4/28/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (5/1 – 5/18/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (5/19 – 5/28/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (6/1 – 6/13/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (7/1 – 7/12/2021)
RATIFICATION AND APPROVAL OF INVOICE OVER \$500 (8/6 – 8/18/2021)
RATIFICATION AND APPROVAL OF INVOICE OVER \$500 (8/18 – 8/31/2021)

11. CITY COLLECTOR

- ENTERTAIN BOARD CONSENT TO WAIVE THE 300 FEET REQUIREMENT FOR FAMILY DOLLAR STORES
- ENTERTAIN BOARD CONSENT TO WAIVE THE 300 FEET REQUIREMENT FOR GATEWAY MARKET
- ASSIGN AUTHORITY TO ADVISE PROPERTY OWNERS WITHIN THE 300 FOOT RADIUS OF THE BOARD CONSENT
- ESTABLISH A COMMUNITY STANDARD FOR RESIDENCY OF LIQUOR LICENSE APPLICANTS

12. CHIEF OF POLICE

13. CITY ATTORNEY

14. UNFINISHED BUSINESS

15. NEW BUSINESS

- A. PAMS PROPOSAL FOR THE PROSECUTING ATTORNEY SOFTWARE
- B. BILL NO. 2614, AN ORDINANCE REPEALING ORD. NO. 2403 AND ESTABLISHING COMPENSATION FOR THE DUTIES OF THE OFFICE OF CHIEF OF POLICE –ALDERMAN THOMAS
- C. BILL NO. 2615, AN ORDINANCE CREATING A NEW POSITION IN THE POLICE DEPARTMENT AND ESTABLISHING COMPENSATION RELATED THERETO – ALDERMAN THOMAS
- D. BILL NO. 2616, AN ORDINANCE EXECUTING AN AGREEMENT WITH JAN-PRO OF ST. LOUIS FOR CLEANING SERVICES ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS – ALDERMAN PERRY
- E. BILL NO. 2617, AN ORDINANCE ESTABLISHING COMPENSATION FOR DIRECTOR OF PUBLIC WORKS – ALDERMAN THOMAS
- F. BILL NO. 2618, AN ORDINANCE ESTABLISHING COMPENSATION FOR PARKS AND REC, ALDERMAN THOMAS
- G. BILL NO. 2619, AN ORDINANCE AUTHORIZING AN AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE = ALDERMAN PERRY
- H. RESOLUTION NO. 2021-05, CONFLICT OF INTEREST – ALDERMAN THOMAS
- I. BILL NO. 2620, AN ORDINANCE IMPOSING A USE TAX FOR GENERAL REVENUE PURPOSES

15. REPORT OF MAYOR

16. REPORT OF ALDERMEN

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

18. ADJOURNMENT

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S REGULAR MEETING ON SEPTEMBER 2, 2021 WAS POSTED ON SEPTEMBER 1, 2021 AT 5:00PM 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: FRAN STEVENS, CITY CLERK
CITY OF BELLEFONTAINE NEIGHBORS - 9641 BELLEFONTAINE ROAD - ST. LOUIS, MO. 63137 - (314) 867-0076.

City of Bellefontaine Neighbors

Meeting of the Parks and Recreation Board

Tuesday August 17, 2021

Members Present: Dave Cross, Kathy Endorf, Tina Fichter, Linda Boyle, Judy Mantych

Members Absent: -

Staff Member(s): Jimmy Kirincich – Director of Parks & Recreation, Martha Snead Aquatics Director

Guests: - Jennie Stewart

The meeting convened at 7:00 p.m. in Room 109 at the Recreation Center.

Jimmy Kirincich opened the meeting with Dave Cross, Kathy Endorf, Tina Fichter, Judy Mantych, and Linda Boyle being present. Judy Mantych made a motion to approve the Agenda, Dave Cross seconded the motion with all attending members approving. Linda Boyle then made a motion to accept the Minutes from the previous meeting dated July 20, 2021, Kathy Endorf seconded the motion and all members present were in favor.

Citizen comments: Jennie Stewart (Maraldo Drive) On behalf of the Image and Beautification Committee Jennie announced the City Wide Clean-Up coming up on September 25, 9:00 a.m. -1:00 p.m. Lunch will be served to the volunteers after the event. The Parks Department will be helping to transport volunteers.

Jennie made a request to the Parks and Street Departments that they be mindful when they are cutting the City's properties. Care should be given to trimming and the blowing away of grass clippings so that the entry ways-especially those to City Hall and the Recreation Center- are maintained to a higher standard.

Report of the Parks and Recreation Director, Jimmy Kirincich:

A Tree Grant up to \$18,000 with a 40/60 match by the City has been awarded to the Recreation Department. We will have a Bid Opening on Sept. 13 at 1:00 p.m. for the removal of 12 dead trees, including grinding the stumps and leveling the ground. Work will be scheduled from November 1, 2021-March31, 2022 when the parks are closed.

Old Business:

Jimmy plans to send in the application on August 18, in advance of the August 27 due date, for the Municipal Park Grant. The Grant recipients will be notified by mid-November. If we receive the Grant, we will begin the bid process in January 2022; in the meantime, there will be engineering consultations with Frontenac Engineering. A discussion followed about Bellefontaine's chances of getting the Grant, and whether the cost of materials will go down before the project begins.

New Business:

The attendance at the Town Hall Meeting for the Municipal Grant use for the Gymnasium was good! There were approximately 100 signatures supporting the project and none against it. Jimmy gave special thanks to Pat Barret, Clayton Klein and Mike Weise for their help and support.

The umbrellas for the outdoor pool have a shipping date of August 30. The frames will be put in place during at the end of this season and be ready for summer 2022.

We are negotiating with Bazan Painting for some repairs still needed at the shallow entry to the pool.

It was announced that Jimmy Kirincich passed his exam to become one of only eight Parks and Recreation Professionals in the State of Missouri to become certified as a "Parks and Recreation Executive". The Board members extended their congratulations!

We are advertising for the Office Manager position on the Missouri Parks and Recreation Association Website. We hope to find a candidate who will have a background in Parks and Recreation and will be familiar with Recreation Programming and registration.

The Department will be prepared to run events with smaller participation in order to build up clientele as we implement new programs for the residents. A discussion was held concerning the use of volunteers and how to best use their services.

At 8:05 p.m. Linda Boyle made a motion to adjourn, seconded by Kathy Endorf.

The Parks & Recreation Board will have our next scheduled meeting Tuesday September 21, 2021 at 7:00 p.m.

Please contact Martha if you are unable to attend at msnead@cityofbn.com

Respectfully submitted,

Martha Snead, Aquatics Director

INTRODUCED BY ALDERMAN THOMAS

BILL NO. 2614

ORDINANCE NO. _____

AN ORDINANCE REPEALING ORDINANCE NUMBER 2403 AND ESTABLISHING COMPENSATION FOR PERFORMING THE DUTIES OF THE OFFICE OF CHIEF OF POLICE FOR THE CITY OF BELLEFONTAINE NEIGHBORS.

WHEREAS, the Board of Aldermen of the City of Bellefontaine Neighbors, Missouri, believes it is appropriate from time to time to re-examine the compensation paid to city employees and adjust compensation to reflect performance, market influence and other factors in order to attract and retain highly qualified and dedicated personnel to deliver services to the residents of the City;

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

Section 1.

Ordinance Number 2430 of the City of Bellefontaine Neighbors, Missouri, as enacted on August 16, 2018, is hereby repealed as of the effective date of this ordinance.

Section 2.

From and after the start of the first pay period that begins following adoption and approval of an Ordinance adopting a budget for the City of Bellefontaine Neighbors for the 2021-2022 fiscal year, and continuing until changed by the Board of Aldermen from time to time, compensation for performing the duties of the office of Chief of the Police Department of the City of Bellefontaine Neighbors shall be changed from \$80,421.86 to \$84,000.00 per year on and after the start of the first pay period that begins July 1, 2021.

Section 3.

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

**PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE
NEIGHBORS THIS _____ DAY OF _____, 2021.**

Presiding Officer

Attest:

Fran Stevens, City Clerk

APPROVED THIS _____ DAY OF _____, 2021.

Tommie Pierson Sr., Mayor

INTRODUCED BY ALDERPERSON THOMAS

BILL NO. 2615

ORDINANCE NO. _____

AN ORDINANCE CREATING A NEW POSITION IN THE POLICE DEPARTMENT AND ESTABLISHING COMPENSATION RELATED THERETO.

WHEREAS, the City is always interested in exploring new ways to increase the efficiency and effectiveness with which it delivers service to the residents of Bellefontaine Neighbors; and

WHEREAS, the Board of Alderpersons believes that the position of Chief's Administrative Assistant, which is separate from other positions in the Bellefontaine Neighbors Police Department, is essential to accomplish specific goals and tasks necessary of a position of its type.

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

Section 1.

The table of organization of the Bellefontaine Neighbors Police Department contains the position Chief's Administrative Assistant, Civilian – Office of the Chief of Police. The Board of Alderpersons recognizes the position as a necessary position that is independent of all other administrative assistant positions within the City and as a position that requires a specific and unique set of skills and knowledge to be effective and efficient in a role that in essential is the daily operations of the Police Department and other City operations. The duties of which position shall be substantially as delineated in Exhibit A, attached hereto and incorporated herein by this reference. The Chief of Police and executive and administrative officers of the City are authorized to revise policies, job descriptions, directives, and other documentation as may be necessary to reflect organizational and environmental changes.

Section 2.

The Pay Plan now in force for the classified employees of the City of Bellefontaine Neighbors is hereby amended to include the position Chief's Administrative Assistant, Civilian – Office of the Chief of Police. From and after the start of the first pay period that begins July 1, 2021 following adoption and approval of an Ordinance adopting a budget for the City of Bellefontaine Neighbors for the 2021-2022 fiscal year, and continuing until changed by the Board of Alderpersons from time to time.

Section 3.

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

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS _____ DAY OF _____, 2021.

Presiding Officer

Attest:

Fran Stevens, City Clerk

APPROVED THIS _____ DAY OF _____, 2021.

Tommie Pierson Sr., Mayor

Chief's Administrative Assistant, Civilian – Office of the Chief of Police.

1. **Purpose.** Assigned to the Office of the Chief of Police and serves as the clerical assistant to the Chief of Police. This position manages the direct affairs of the Chief of Police, such as the Department budget, personnel and human resource management, procurement, data entry, and prepares executive reports as requested. Reports to the Chief of Police.
2. **Essential Functions and Responsibilities.** Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
 - a. Facilitates the procurement of department materials, equipment, uniforms, and supplies. Verify that all purchases follow the requirements stated in the City ordinance, Department policy, and prevailing laws.
 - b. Meets with vendors to review products and make decisions on purchasing. Purchases or recommends the purchase of equipment and supplies in the manner provided by lawful authority, keeping such purchases within the established budget. Orders supplies and equipment needed by the Department and disburses such to police personnel as required.
 - c. Notifies applicable vendors on needed repairs to equipment or office amenities; prepares work orders and tracks for timely resolution. Maintains the efficiency of the department ensuring sufficient office supply levels and operation of equipment.
 - d. Composes, types, and edits a variety of correspondence, reports, memoranda, and other material, often involving sensitive or confidential information, requiring judgement as to content, accuracy and completeness.
 - e. Creates and maintains a Department asset inventory log for the City Finance Department of all Department equipment that meets the criteria set by the city. Report changes as they occur and submit capital asset forms as needed to the finance department.
 - f. Maintains Department vehicle files. Verify that all police department vehicles are properly registered and are assigned an updated insurance card annually.
 - g. Compiles data and prepares various statistical and informational records and reports for management review, maintains department fiscal records, prepares and submits budget and purchase requests, and reviews/approves supply requisitions.
 - h. Manages accurate Department bookkeeping ledgers and records on all accounts payable and receivables for all Department financial and asset accounts that reflect Department operations, including the Department credit card expenses. Works in coordination with the Finance Department, reconciles accounts monthly from their monthly account records.
 - i. Assists in yearly budget preparation by gathering information to be used in compiling annual budgets. Reviews and assists in the preparation of the Department's operating budget. Monitors expenditures during the fiscal period according to monthly budget projections, prepares quarterly reports, and reports discrepancies to Chief of Police.

- j. Acquires authorization for expenditures of funds allocated for Department operation making sure that such expenditures are in accordance with the budget and City ordinance, verifies and prepares invoices for payment. Obtains price quotes and phone quotes for other purchases. Prepares Department requisitions for payment and/or purchase orders. Prepares specifications for all purchases over \$500 in accordance with City and Department policy and prevailing laws and ordinances.
- k. Maintain department active and inactive personnel records in accordance with State and Federal guidelines.
- l. Schedules appointments and coordinates travel arrangements for conferences, seminars and training; assembles and supplies employees with required documentation such as agendas, itineraries and accommodation information.
- m. Acts as liaison between administrative officials, other departments and outside agencies relaying information as needed.
- n. Maintains files on contracts and maintenance agreements up-to-date at all times. Forward new copies to City Clerk for review by the City Attorney and for creation of a new ordinance.
- o. Maintains employee time records, comp-time, overtime, and other related personnel records for the department. Prepares timesheets for payroll. Reconcile time records database data against timesheets that are submitted. Ensure that all accrued time off is assigned correctly and at the appropriate time per City policy. Track time for the sick incentive bonus given to employees who qualify twice a year. Keep track of the number of absences and require physician notes as stipulated by city policy. Employee time off balances are posted after each pay period to employees by email.
- p. Administrator for the City local area network. Add new user accounts, set up email accounts, reset passwords, and manages internal IT Helpdesk. Maintains a list of active users and their required access to stay in compliance with CJIS security. Point of contact for criminal justice data service and information technology technical service provider, verifies contract and billings are in sync, and participates in IT planning needs for the Department.
- q. Administrator for the Mobile Ticketing program. Add charge codes as requested to the Department's charge table and requests an assignment of UTT numbers from the MSHP in Jefferson City as needed.
- r. Administrator for the First Responder ID card system. Add and remove Department employees as necessary.
- s. Administrator for the government campus security surveillance system. Makes notification for maintenance as needed and archives system records as directed by Chief of Police.
- t. Administrator for the City phone and voicemail system. Create new voicemail accounts, removed inactive voicemail boxes, reset passwords for users to access their mailbox, program buttons on handsets, make changes on the switchboard through specialized software, and back up the phone system every six months.

- u. Administrator for the City mobile phone plan. Replace, upgrade phones as necessary and under budget. Ensure that all device charges are correct with monthly billings. Deliver each City Department's anticipated mobile phone budget during preliminary budget planning.
- v. Administer and maintain all asset forfeiture activity logged into the AFS E-Share database. Enter and certify all DAGs, submit all state and federal compliance reports. Route incoming shared asset payments to the appropriate assigned account by the Finance Department.
- w. Assigned as the Department's Terminal Agency Coordinator (TAC) that serves as the primary liaison to the criminal justice database service provider, coordinates access authorization and testing compliance, and participates in access and compliance audits.
- x. Manage and maintain activities, requirements and compliance reports associated with all State and Federal Equipment grants awarded to this agency.
- y. Assist with the Department recruitment of police officers for employment. Collect all incoming applications, create files for each, track their status in a database from beginning to end. Schedule the hiring process components for each applicant and correspond with each applicant on a regular basis during the process as to their status. If hired, complete a list of items that includes, but is not exclusive to, assign DSN, uniform and equipment orders, set up access in applicable law enforcement software, set up training for new users with the criminal justice data service provider.
- z. Participates in the Department's law enforcement professional standards program by compiling and providing information necessary to complete certification audits.
- aa. Receives, opens, sorts and distributes incoming police department correspondence, including faxes and email. Processes outgoing mail.
- bb. Performs other daily computer data entry, retrieval duties, and prepares ad-hoc reports as needed.
- cc. Performs other reasonably related duties as assigned by the Chief of Police.

INTRODUCED BY ALDERPERSON PERRY

BILL NO. 2616

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, TO EXECUTE AND ENTER INTO AN AGREEMENT WITH J&B FRANCHISE VENTURE, INC. D/B/A JAN-PRO OF ST. LOUIS, FOR CLEANING SERVICES ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS.

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

Section One.

The Mayor of the City of Bellefontaine Neighbors is hereby authorized and directed to execute and enter into, on behalf of the City, a Contract with J&B Franchise Venture, Inc. D/B/A JAN-PRO of St. Louis, whereby said J&B Franchise Venture, Inc. D/B/A JAN-PRO of St. Louis will provide cleaning services for the Bellefontaine Neighbors City Hall within said City of Bellefontaine Neighbors.

Section Two.

The City of Bellefontaine Neighbors shall compensate J&B Franchise Venture, Inc. D/B/A JAN-PRO of St. Louis for services rendered at the rates set forth in the contract and as such rates are changed in accordance with the terms and conditions of the contract substantially in the form of the contract attached hereto and incorporated herein by reference as though fully set out as Exhibit "A".

Section Three.

After execution thereof; this agreement shall be in effect for one (1) year with a renewable option. Either party may terminate the contract by written notice, at least thirty (30) days prior thereto.

Section Four.

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

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS _____ DAY OF _____, 2021.

Presiding Officer

Attest:

Fran Stevens, City Clerk

APPROVED THIS _____ DAY OF _____, 2021.

Tommie Pierson, Sr., Mayor

Attest:

Fran Stevens, City Clerk

INTRODUCED BY ALDERMAN THOMAS

BILL NO. 2617

ORDINANCE NO. _____

AN ORDINANCE REPEALING ORDINANCE NUMBER 2432 AND ESTABLISHING COMPENSATION FOR PERFORMING THE DUTIES OF THE OFFICE OF DIRECTOR OF PUBLIC WORKS FOR THE CITY OF BELLEFONTAINE NEIGHBORS.

WHEREAS, the Board of Aldermen of the City of Bellefontaine Neighbors, Missouri, believes it is appropriate from time to time to re-examine the compensation paid to city employees and adjust compensation to reflect performance, market influence and other factors in order to attract and retain highly qualified and dedicated personnel to deliver services to the residents of the City;

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

Section 1.

Ordinance Number 2432 of the City of Bellefontaine Neighbors, Missouri, as enacted on August 16, 2018, is hereby repealed as of the effective date of this ordinance.

Section 2.

From and after the start of the first pay period that begins following adoption and approval of an Ordinance adopting a budget for the City of Bellefontaine Neighbors for the 2021-2022 fiscal year, and continuing until changed by the Board of Aldermen from time to time, compensation for performing the duties of the office of Director of Public Works of the City of Bellefontaine Neighbors shall be changed from \$50,993.60 to \$52,013.47 per year on and after the start of the first pay period that begins July 1, 2021.

Section 3.

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

**PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE
NEIGHBORS THIS _____ DAY OF _____, 2021.**

Presiding Officer

Attest:

Fran Stevens, City Clerk

APPROVED THIS _____ DAY OF _____, 2021.

Tommie Pierson Sr., Mayor

INTRODUCED BY THOMAS

BILL NO. 2618

ORDINANCE NO. _____

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

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

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

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

Section One. Adoption of Revised Compensation Schedule

The starting and progressive compensation rates for the positions in the classified service of the City reflected on Exhibit A, attached hereto and incorporated herein by reference, are hereby adopted to govern the compensation of employees in the positions listed, as hereinafter provided, effective for services performed by employees in the listed positions on and after the start of the first pay period that begins July 1, 2021.

Section Two. Administration of Pay Plan

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

It is the intent of the Board of Aldermen, and shall be the policy of the City, that advancement of an employee to the next compensation "step" for that employee's position shall be based on achieving at least a "satisfactory"

employee evaluation and not on longevity alone.

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

Section Three. New Employees; Re-evaluation Process

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

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

Section Four. Annual Review

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

Section Five. Repeal of Prior Ordinances

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

Section Six. Effective Date

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor. The rates of pay for the several positions specified herein shall be effective for services performed by employees in the listed positions on and after the start of the first pay period that begins July 1, 2021.

**PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE
NEIGHBORS THIS _____ DAY OF _____, 2021.**

Presiding Officer

Attest:

Fran Stevens, City Clerk

APPROVED THIS _____ DAY OF _____, 2021.

Tommie Pierson Sr., Mayor

ADMINISTRATION

Court Clerk										
2.00%										
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months
Annual	\$34,290.37	\$34,976.18	\$35,675.70	\$36,389.22	\$37,117.00	\$37,859.34	\$38,616.53	\$39,388.86	\$40,176.63	\$40,980.17
Monthly	\$2,857.53	\$2,914.68	\$2,972.98	\$3,032.43	\$3,093.08	\$3,154.94	\$3,218.04	\$3,282.40	\$3,348.05	\$3,415.01
Bi-weekly	\$1,318.86	\$1,345.24	\$1,372.14	\$1,399.59	\$1,427.58	\$1,456.13	\$1,485.25	\$1,514.96	\$1,545.26	\$1,576.16
Hourly	\$16.49	\$16.82	\$17.15	\$17.49	\$17.84	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70
Finance Clerk										
2.00%										
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months
Annual	\$38,040.29	\$38,801.10	\$39,577.12	\$40,368.66	\$41,173.03	\$41,989.55	\$42,839.55	\$43,696.34	\$44,570.26	\$45,461.67
Monthly	\$3,170.02	\$3,233.42	\$3,298.09	\$3,364.06	\$3,431.34	\$3,499.96	\$3,569.96	\$3,641.36	\$3,714.19	\$3,788.47
Bi-weekly	\$1,463.09	\$1,492.35	\$1,522.20	\$1,552.64	\$1,583.69	\$1,615.37	\$1,647.67	\$1,680.63	\$1,714.24	\$1,748.53
Hourly	\$18.29	\$18.65	\$19.03	\$19.41	\$19.80	\$20.19	\$20.60	\$21.01	\$21.43	\$21.86
Building Inspector										
2.00%										
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months
Annual	\$41,132.42	\$41,955.07	\$42,794.17	\$43,650.05	\$44,523.05	\$45,413.51	\$46,321.78	\$47,248.22	\$48,193.18	\$49,157.05
Monthly	\$3,427.70	\$3,496.26	\$3,566.18	\$3,637.50	\$3,710.25	\$3,784.46	\$3,860.15	\$3,937.35	\$4,016.10	\$4,096.42
Bi-weekly	\$1,682.02	\$1,613.66	\$1,645.93	\$1,678.85	\$1,712.43	\$1,746.67	\$1,781.61	\$1,817.24	\$1,853.58	\$1,890.66
Hourly	\$19.78	\$20.17	\$20.57	\$20.99	\$21.41	\$21.83	\$22.27	\$22.72	\$23.17	\$23.63
Administrative Assistant										
2.00%										
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months	12 Months
Annual	\$27,710.26	\$28,264.46	\$28,829.75	\$29,406.35	\$29,994.47	\$30,594.36	\$31,206.25	\$31,830.38	\$32,466.98	\$33,116.32
Monthly	\$2,309.19	\$2,355.37	\$2,402.48	\$2,450.53	\$2,499.53	\$2,549.53	\$2,600.52	\$2,652.53	\$2,705.58	\$2,759.69
Bi-weekly	\$1,065.78	\$1,087.09	\$1,108.84	\$1,131.01	\$1,153.63	\$1,176.71	\$1,200.24	\$1,224.25	\$1,248.73	\$1,273.70
Hourly	\$13.32	\$13.59	\$13.86	\$14.14	\$14.42	\$14.71	\$15.00	\$15.30	\$15.61	\$15.92

STREET DEPARTMENT

**Assistant Forman
2.00%**

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Annual	\$46,414.37	\$47,342.66	\$48,289.51	\$49,255.30	\$50,240.41	\$51,245.26	\$52,260.89	\$53,286.49	\$54,323.65	\$55,372.00
Monthly	\$3,867.86	\$3,945.22	\$4,024.13	\$4,104.61	\$4,186.70	\$4,270.44	\$4,355.32	\$4,441.14	\$4,527.17	\$4,614.14
Bi-weekly	\$1,785.17	\$1,820.87	\$1,857.29	\$1,894.43	\$1,932.32	\$1,970.44	\$2,008.69	\$2,047.08	\$2,085.51	\$2,124.00
Hourly	\$22.31	\$22.76	\$23.22	\$23.68	\$24.15	\$24.62	\$25.10	\$25.57	\$26.05	\$26.53

**Street Dept. Employees
2.50%**

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Annual	\$33,891.63	\$34,738.92	\$35,607.39	\$36,497.57	\$37,410.01	\$38,345.26	\$39,303.89	\$40,286.49	\$41,293.65	\$42,326.00
Monthly	\$2,824.30	\$2,894.91	\$2,967.28	\$3,041.46	\$3,117.50	\$3,195.44	\$3,275.32	\$3,357.21	\$3,441.14	\$3,527.17
Bi-weekly	\$1,303.52	\$1,336.11	\$1,369.51	\$1,403.75	\$1,438.85	\$1,474.82	\$1,511.69	\$1,549.48	\$1,588.22	\$1,627.92
Hourly	\$16.29	\$16.70	\$17.12	\$17.55	\$17.99	\$18.44	\$18.90	\$19.37	\$19.85	\$20.35

Prob. Street Dept. Employees

	Step 1 12 Months
Annual	\$33,065.00
Monthly	\$2,496.36
Bi-weekly	\$1,152.17
Hourly	\$14.40

POLICE DEPARTMENT

Major (MJR)
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months
Annual	\$72,840.56	\$74,297.37	\$75,754.18	\$77,210.99
Monthly	\$6,070.05	\$6,191.45	\$6,312.85	\$6,434.25
Bi-weekly	\$2,801.56	\$2,857.59	\$2,913.62	\$2,969.65
Hourly	\$35.02	\$35.72	\$36.43	\$37.14

Lieutenant (LT)
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 13 Months
Annual	\$65,973.94	\$67,293.42	\$68,612.90	\$70,012.07	\$71,412.31
Monthly	\$5,497.83	\$5,607.78	\$5,719.41	\$5,834.34	\$5,951.03
Bi-weekly	\$2,537.46	\$2,588.21	\$2,639.97	\$2,692.77	\$2,746.63
Hourly	\$31.72	\$32.35	\$33.00	\$33.66	\$34.33

Sergeant (SGT)
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months
Annual	\$59,754.63	\$60,949.72	\$62,168.72	\$63,412.09	\$64,680.33
Monthly	\$4,979.55	\$5,079.14	\$5,180.73	\$5,284.34	\$5,390.03
Bi-weekly	\$2,298.25	\$2,344.22	\$2,391.10	\$2,438.93	\$2,487.71
Hourly	\$28.73	\$29.30	\$29.89	\$30.49	\$31.10

Police Officer (PO)
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months
Annual	\$51,000.00	\$52,020.00	\$53,050.40	\$54,121.61	\$55,204.04	\$56,308.12	\$57,434.28	\$58,582.97
Monthly	\$4,250.00	\$4,335.00	\$4,421.70	\$4,510.13	\$4,600.34	\$4,692.34	\$4,786.19	\$4,881.91
Bi-weekly	\$1,961.54	\$2,000.77	\$2,040.78	\$2,081.60	\$2,123.23	\$2,165.70	\$2,209.01	\$2,253.19
Hourly	\$24.52	\$25.01	\$25.51	\$26.02	\$26.54	\$27.07	\$27.61	\$28.16

Probationary Police Officer (PPO)

	Step 1 12 Months
Annual	\$50,000.00
Monthly	\$4,166.67
Bi-weekly	\$1,923.08
Hourly	\$24.04

Training Recruit (TR)

	12 Months
Annual	\$45,000.00
Monthly	\$3,750.00
Bi-weekly	\$1,730.77
Hourly	\$21.63

Chief's Administrative Assistant
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Annual	\$37,288.61	\$38,034.38	\$38,795.07	\$39,570.97	\$40,362.39	\$41,169.64	\$41,993.03	\$42,832.89	\$43,689.55	\$44,563.34
Monthly	\$3,107.38	\$3,169.53	\$3,232.92	\$3,297.58	\$3,363.53	\$3,430.80	\$3,499.42	\$3,569.41	\$3,640.80	\$3,713.61
Bi-weekly	\$1,434.18	\$1,462.86	\$1,492.12	\$1,521.96	\$1,552.40	\$1,583.45	\$1,615.12	\$1,647.42	\$1,680.37	\$1,713.97
Hourly	\$17.93	\$18.29	\$18.65	\$19.02	\$19.40	\$19.79	\$20.19	\$20.59	\$21.00	\$21.42

Evidence Manager / Support Coordinator
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months
Annual	\$39,106.38	\$39,888.51	\$40,686.28	\$41,500.00	\$42,330.00	\$43,176.60	\$44,040.14	\$44,920.94
Monthly	\$3,258.87	\$3,324.04	\$3,390.52	\$3,458.33	\$3,527.50	\$3,598.05	\$3,670.01	\$3,743.41
Bi-Weekly	\$1,504.09	\$1,534.17	\$1,564.86	\$1,596.15	\$1,628.08	\$1,660.64	\$1,693.85	\$1,727.73
Hourly	\$18.80	\$19.18	\$19.56	\$19.95	\$20.35	\$20.76	\$21.17	\$21.60

Administrative Assistant
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months	Step 11 12 Months	Step 12 12 Months
Annual	\$27,710.26	\$28,264.46	\$28,829.75	\$29,406.35	\$29,994.47	\$30,594.36	\$31,206.25	\$31,830.38	\$32,466.98	\$33,116.32	\$33,778.65	\$34,454.22
Monthly	\$2,309.19	\$2,355.37	\$2,402.48	\$2,450.53	\$2,499.54	\$2,549.53	\$2,600.52	\$2,652.53	\$2,705.58	\$2,759.69	\$2,814.89	\$2,871.19
Bi-weekly	\$1,065.78	\$1,087.09	\$1,108.84	\$1,131.01	\$1,153.63	\$1,176.71	\$1,200.24	\$1,224.25	\$1,248.73	\$1,273.70	\$1,299.18	\$1,325.16
Hourly	\$13.32	\$13.59	\$13.86	\$14.14	\$14.42	\$14.71	\$15.00	\$15.30	\$15.61	\$15.92	\$16.24	\$16.56

PARKS & RECREATION

Recreation Supervisor

2.50%	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Annual	\$33,639.54	\$34,685.53	\$35,552.67	\$36,441.48	\$37,352.52	\$38,286.33	\$39,243.49	\$40,224.58	\$41,230.19	\$42,260.95
Monthly	\$2,819.96	\$2,890.46	\$2,962.72	\$3,036.79	\$3,112.71	\$3,190.53	\$3,270.29	\$3,352.05	\$3,435.85	\$3,521.75
Bi-weekly	\$1,301.52	\$1,334.06	\$1,367.41	\$1,401.60	\$1,436.64	\$1,472.55	\$1,509.37	\$1,547.10	\$1,585.78	\$1,625.42
Hourly	\$16.27	\$16.68	\$17.09	\$17.52	\$17.96	\$18.41	\$18.87	\$19.34	\$19.82	\$20.32

Office Supervisor

2.50%	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Annual	\$29,956.31	\$30,705.22	\$31,472.85	\$32,259.67	\$33,066.16	\$33,892.82	\$34,740.14	\$35,608.64	\$36,498.85	\$37,411.33
Monthly	\$2,496.36	\$2,558.77	\$2,622.74	\$2,688.31	\$2,755.51	\$2,824.40	\$2,895.01	\$2,967.39	\$3,041.57	\$3,117.61
Bi-weekly	\$1,152.17	\$1,160.97	\$1,210.49	\$1,240.76	\$1,271.78	\$1,303.57	\$1,336.16	\$1,369.56	\$1,403.80	\$1,438.90
Hourly	\$14.40	\$14.76	\$15.13	\$15.51	\$15.90	\$16.29	\$16.70	\$17.12	\$17.55	\$17.99

Parks & Recreation Maint.

2.50%	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Annual	\$31,065.80	\$31,842.45	\$32,638.51	\$33,454.47	\$34,290.83	\$35,148.10	\$36,026.80	\$36,927.47	\$37,850.66	\$38,796.93
Monthly	\$2,588.82	\$2,653.54	\$2,719.88	\$2,787.87	\$2,857.57	\$2,929.01	\$3,002.23	\$3,077.29	\$3,154.22	\$3,233.08
Bi-weekly	\$1,194.84	\$1,224.71	\$1,255.33	\$1,286.71	\$1,318.88	\$1,351.85	\$1,385.65	\$1,420.29	\$1,455.79	\$1,492.19
Hourly	\$14.94	\$15.31	\$15.69	\$16.08	\$16.49	\$16.90	\$17.32	\$17.75	\$18.20	\$18.65

Custodian

2.50%	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Annual	\$26,627.83	\$27,293.53	\$27,975.86	\$28,675.26	\$29,392.14	\$30,126.95	\$30,880.12	\$31,652.12	\$32,443.43	\$33,254.51
Monthly	\$2,218.99	\$2,274.46	\$2,331.32	\$2,389.61	\$2,449.35	\$2,510.56	\$2,573.34	\$2,637.68	\$2,703.62	\$2,771.21
Bi-weekly	\$1,024.15	\$1,049.75	\$1,075.99	\$1,102.89	\$1,130.47	\$1,158.73	\$1,187.70	\$1,217.39	\$1,247.82	\$1,279.02
Hourly	\$12.80	\$13.12	\$13.45	\$13.79	\$14.13	\$14.48	\$14.85	\$15.22	\$15.60	\$15.99

Aquatics Director

2.50%	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Annual	\$32,175.29	\$32,979.67	\$33,804.16	\$34,649.27	\$35,515.50	\$36,403.39	\$37,313.47	\$38,246.31	\$39,202.47	\$40,182.53
Monthly	\$2,681.27	\$2,748.31	\$2,817.01	\$2,887.44	\$2,959.62	\$3,033.62	\$3,109.46	\$3,187.19	\$3,266.87	\$3,348.54
Bi-weekly	\$1,237.51	\$1,268.45	\$1,300.16	\$1,332.66	\$1,365.98	\$1,400.13	\$1,435.13	\$1,471.01	\$1,507.79	\$1,545.48
Hourly	\$15.47	\$15.86	\$16.25	\$16.66	\$17.07	\$17.50	\$17.94	\$18.39	\$18.85	\$19.32

INTRODUCED BY ALDERMAN PERRY

BILL NO. 2619

ORDINANCE NO. _____

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

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

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

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

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

Section 1.

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

Section 2.

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

**PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF
BELLEFONTAINE NEIGHBORS ON THIS ___DAY OF _____,
2021.**

Presiding Officer

Attest:

**APPROVED THIS ____ DAY OF _____,
2021**

Tommie Pierson Sr., Mayor

Attest:

Fran Stevens, City Clerk

Introduced By: Alderman Perry

Resolution No. 2021 - 05

WHEREAS, Section 105.485.4, RSMo. 2000, requires certain employees, officials and candidates of certain political subdivisions of the State of Missouri (the "State"), to file financial interest statements with the Missouri Ethics Commission (the "Commission"), unless said political subdivision adopts an ordinance, order or resolution which establishes and makes public its own method of disclosing potential conflicts of interest and substantial interests; and,

WHEREAS, the City of Bellefontaine Neighbors (the "City") previously adopted such regulations now codified as Sections 2-71 through 2-80 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri, which, *inter alia*, established and made public the City's chosen method of disclosing potential conflicts of interest and substantial interests in accordance with the requirements of Section 105.485.4, aforesaid; and,

WHEREAS, Section 105.485.4, requires political subdivisions that wish to establish their own method of disclosing potential conflicts of interest and substantial interests to adopt an ordinance, order or resolution at an open meeting by September 15th biennially;

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

1. The Board of Aldermen hereby readopts and reaffirms the requirements and policies of Sections 2-71 through 2-80 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri, a copy of which is attached and marked as Exhibit A, as the City's chosen method of disclosing potential conflicts of interest and substantial interests in accordance with the requirements of Section 105.485.4, RSMo. 2000; and,

2. The Clerk of the City of Bellefontaine Neighbors is hereby authorized and directed to file with the Commission a copy of this Resolution, including Exhibit A, within 10 days of the date of its adoption by the Board.

PASSED AND APPROVED THIS _____ DAY OF _____, 2021.

Tommie Pierson, Mayor

Attest:

Fran Stevens, City Clerk

INTRODUCED BY ALDERWOMAN DAILES

BILL NO. 2620

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BELLEFONTAINE, MISSOURI, IMPOSING A USE TAX FOR GENERAL REVENUE PURPOSES AT THE RATE EQUAL TO THE TOTAL LOCAL SALES TAXES IN EFFECT FOR THE PRIVILEGE OF STORING, USING OR CONSUMING WITHIN THE CITY ANY ARTICLE OF TANGIBLE PERSONAL PROPERTY PURSUANT TO THE AUTHORITY GRANTED BY AND SUBJECT TO THE PROVISIONS OF SECTIONS 144.600 THROUGH 144.761 RSMO; PROVIDING FOR THE USE TAX TO BE REPEALED, REDUCED OR RAISED IN THE SAME AMOUNT AS ANY CITY SALES TAX IS REPEALED, REDUCED OR RAISED; AND PROVIDING FOR SUBMISSION OF THE PROPOSAL TO THE QUALIFIED VOTERS OF THE CITY FOR THEIR APPROVAL AT THE GENERAL MUNICIPAL ELECTION CALLED AND TO BE HELD IN THE CITY ON, TUESDAY, THE FIFTH DAY OF APRIL 2022.

WHEREAS, the City of Bellefontaine Neighbors has imposed total local sales taxes, as defined in Section 32.085 RSMo, at the total rate of 8.2380%; and

WHEREAS, the City is authorized, under Section 144.757 RSMo, to impose a local use tax at a rate equal to the rate of the total local sales taxes in effect in the City; and

WHEREAS, a use tax is collected when an out-of-state vendor does not have a sufficient legal presence in Missouri to be subject to state sales tax; and

WHEREAS, if the voters approve a local use tax, the City will begin receiving use tax revenue on sales in the City by out-of-state vendors as the State of Missouri already collects a state use tax of which the City of Bellefontaine Neighbors receives no portion, even for sales within the City; and

WHEREAS, the proposed City use tax cannot become effective until approved by the voters at a municipal, county or state general, primary, or special election.

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

Section One.

Pursuant to the authority granted by, and subject to, the provisions of Sections 144.600 through 144.761 RSMo, a use tax for general revenue purposes is imposed for the privilege of storing, using or consuming within the City any article of tangible personal property. This tax does not apply with respect to the storage, use or consumption of any article of tangible personal property purchased, produced or manufactured outside this state until the transportation of the article has finally come to rest within this City or until the article has become commingled with the general mass of property of this City.

Section Two.

The rate of the tax shall be equal to the total local sales tax in effect. If any city sales tax is repealed or the rate thereof is reduced or raised by voter approval, the city use tax rate also shall be deemed to be repealed, reduced or raised by the same action repealing, reducing or raising the city sales tax.

Section Three.

This tax shall be submitted to the qualified voters of the City of Bellefontaine Neighbors, Missouri, for their approval, as required by the provisions of Section 144.757 RSMo, at the General Municipal election hereby called and to be held in the City on Tuesday, the fifth day of April, 2022. The ballot of submission shall contain substantially the following language:

Shall the City of Bellefontaine Neighbors, Missouri impose a local use tax at the same rate as the total local sales tax rate, provided that if the local sales tax rate is reduced or raised by voter approval, the local use tax rate shall also be reduced or raised by the same action?

Yes No

If you are in favor of the question, place an "X" in the box opposite "Yes."

If you are opposed to the question, place an "X" in the box opposite "No."

Section Four.

The City Clerk is hereby directed to submit a certified copy of this Ordinance to the Board of Election Commissioners of St. Louis County, Missouri, on or before January 25, 2022 and shall notify it that the City is calling for an election within the City at the general municipal election to be held on the 5th day of April, 2022, specifying the purpose of the election, the date of the election, the legal notice to be published, and the sample ballot language as set forth in Section 3 of this Ordinance.

Section Five.

The Board of Election Commissioners of St. Louis County shall conduct such election according to the law and certify the results thereof. Said Board of Election Commissioners shall designate such polling places as shall be required for said election and shall appoint such necessary election officials as may be required for the conduct thereof. Said Board of Election Commissioners shall also publish such notice of said election as shall be required by law and shall do and perform such other necessary acts as may be required to conduct such election in accord with the statutes of the State of Missouri and the ordinances of the City of Bellefontaine Neighbors, Missouri.

Section Six.

Within ten (10) days after the approval of this ordinance by the qualified voters of the City of Bellefontaine Neighbors, Missouri, the City Clerk shall forward to the Director of Revenue of the State of Missouri by United States registered mail or certified mail, a certified copy of this ordinance together with certifications of the election returns and accompanied by a map of the City clearly showing the boundaries thereof.

Section Seven.

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

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS ____ DAY OF _____, 2021.

Presiding Officer

Attest:

Fran Stevens, City Clerk

APPROVED THIS ____ DAY OF _____, 2021.

Tommie Pierson Sr., Mayor

Attest:

Fran Stevens, City Clerk

**REGULAR BOA MEETING
THURSDAY – MARCH 18, 2021 – 7:30PM
VIA ZOOM.**

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman-Ward 1, Alderwoman Theresa Reed-Ward 2, Alderman James Thomas-Ward 3, Alderman Melvin Perry-Ward 3, Alderwoman Alease Dailes-Ward 4, City Attorney Dorothy White-Coleman, Police Chief Jeremy Ihler, City Clerk Fran Stevens.

CALL MEETING TO ORDER: Meeting was called to order by Mayor Pierson at 7:30pm.

ROLL CALL: City Clerk Stevens called the roll and a quorum was present; absent was Alderwoman West, Ward 1, Alderman Carroll, Ward 2 and Alderwoman Avant-Elliott, Ward 4.

APPROVAL OF AGENDA: Motion to amend agenda to move line item 15 (over \$500 invoices) to under treasurer's report – line item 7, made by Alderwoman Reed. Motion failed due to lack of second.

Motion to approve the agenda, with an amendment to remove item B under #14 made by Alderwoman Dailes seconded by Alderwoman Tatman. Mayor asked for yeas and nays, being no response, Motion failed.

Motion to approve the agenda, with an amendment to remove item A under #14. made by Alderwoman Dailes seconded by Alderwoman Tatman. Votes are as follows: Alderwoman West-absent, Alderwoman Tatman-yes, Alderwoman Reed-no, Alderman Carroll-absent, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes, Alderwoman Avant-Elliott-absent. Mayor stated the Motion passed with 4-1 vote.

PUBLIC HEARING – CONDITIONAL USE PERMIT TO OPERATE A LIMITED ONLINE AUTO SALES – 1000 ST. CYR ROAD
Pat Barrett discussed the conditional use permit to operate S & J Auto Sales at 1000 St. Cyr Road which would be by permit only for 6 hours daily on Tuesday thru Saturday. No servicing or prep of autos will take place at the location with a maximum of 3 cars for sale on the lot. City Attorney will prepare an ordinance to be presented at the next meeting.

Motion to approve the Conditional Use permit for Sun Valley Adult Day Care Center, to Operate a Limited Online Auto Sales at 1000 St. Cyr Road made by Alderwoman Dailes seconded by Alderman Thomas. Motion to rescind the Conditional Use permit for Sun Valley Adult Day Care Center, to Operate a Limited Online Auto Sales at 1000 St. Cyr Road made by Alderwoman Dailes seconded by Alderman Thomas.

Motion to approve the recommendation of the Planning and Zoning Commission to grant the Conditional Use permit for Sun Valley Adult Day Care Center, to Operate a Limited Online Auto Sales at 1000 St. Cyr Road made by Alderwoman Dailes seconded by Alderman Thomas. Votes are as follows: Alderwoman West-absent, Alderwoman Tatman-yes, Alderwoman Reed-no answer, Alderman Carroll-absent, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes, Alderwoman Avant-Elliott-absent. Mayor stated the Motion passed with 4-1 vote.

PRESENTATION OF UNAPPROVED MINUTES: Motion to approve Regular BOA Meeting Minutes of March 4, 2021 made by Alderman Thomas seconded by Alderwoman Dailes. Votes are as follows: Alderwoman West-absent, Alderwoman Tatman-yes, Alderwoman Reed-yes, Alderman Carroll-absent, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes, Alderwoman Avant-Elliott-absent. Mayor stated the Motion passed with 5-0 vote.

MEETING OPEN TO THE PUBLIC – Meeting was opened to the public to speak 3 minutes each.

CITY TREASURER'S REPORT - Report given by Patrick Howard.

**TIME IS 8:30PM. ALDERWOMAN REED ANNOUNCED THAT SHE WILL LEAVE, AS SHE IS NOT FEELING WELL.
THERE IS NO LONGER A QUORUM PRESENT.**

PLANNING AND ZONING REPORT - Report given by Pat Barrett.

BUILDING INSPECTOR'S REPORT – Report given by Joe Raben.

CITY ENGINEER'S REPORT – Report given by Clayton Klein.

CHIEF OF POLICE – Jeremy Ihler gave his report.

CITY ATTORNEY – Dorothy White-Coleman gave her report.

UNFINISHED BUSINESS

A. DISCUSSION CONCERNING INNOVATIVE PUBLIC SAFETY CRIME PREVENTION SUMMIT – Alderwoman Tatman lead discussion of the possibility of the City having a pilot program for speed humps.

B. RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (FEBRUARY 5-17, 2021) Mayor stated that due to absence of a quorum, this item will not be discussed nor voted on.

NEW BUSINESS

A. REQUEST TO TRANSFER FUNDS GEARED FOR KWANZAA TO THE SAFETY SUMMIT – This item was removed in the amendment to the agenda by Alderwoman Dailes.

B. DISCUSSION OF ENTRANCE SIGNS – IMAGE AND BEAUTIFICATION – Jennie Stewart, Chair, discussed the aesthetics of the Bellefontaine Neighbors' entrance signs.

APPROVAL OF INVOICES OVER \$500 (March 5-15, 2021) Mayor stated that due to absence of a quorum, this item will not be discussed nor voted on.

REPORT OF THE MAYOR – Mayor Pierson gave his report.

REPORT OF THE ALDERMEN:
ALDERWOMAN WEST – Absent

ALDERWOMAN TATMAN – Stated she gave her report under unfinished business, no motions.

ALDERWOMAN REED – Absent

ALDERMAN CARROLL – Absent

ALDERMAN THOMAS – Gave his report, no motions.

ALDERMAN PERRY – None

ALDERWOMAN DAILES – Gave her report, no motions.

ALDERWOMAN AVANT-ELLIOTT – Absent

MEETING OPEN TO THE PUBLIC – Meeting was opened to the public to speak 3 minutes each.

Mayor stated the session will end and thanked everyone in attendance.

Time is 9:14pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

SPECIAL BOA MEETING
THURSDAY – MARCH 26, 2021 – 12:05PM
VIA ZOOM.

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman-Ward 1, Alderman James Carroll-Ward 2, Alderman James Thomas-Ward 3, Alderman Melvin Perry-Ward 3, Alderwoman Alease Dailes-Ward 4, City Attorney Dorothy White-Coleman, City Clerk Fran Stevens.

CALL MEETING TO ORDER: Meeting was called to order by Mayor Pierson at 12:05pm.

ROLL CALL: City Clerk Stevens called the roll and a quorum was present; absent was Alderwoman West, Ward 1, Alderwoman Reed, Ward 2 and Alderwoman Avant-Elliott, Ward 4.

APPROVAL OF AGENDA: Motion to approve agenda made by Alderwoman Dailes seconded by Alderman Carroll. Mayor asked for yeas and nays. Mayor stated Motion passed with 5-0 vote.

NEW BUSINESS

A. APPROVAL OF INVOICES OVER \$500 (MARCH 5-15, 2021)

Motion to approve invoices over \$500 (March 5-15, 2021) made by Alderman Thomas seconded by Alderman Carroll. Votes are as follows: Alderwoman Tatman-yes, Alderman Carroll-yes, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes. Mayor stated Motion passed with 5-0 vote.

B. RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (FEBRUARY 5-17, 2021)

Motion to ratify and approve invoices over \$500 (February 5-17, 2021) made by Alderman Thomas seconded by Alderwoman Dailes. Votes are as follows: Alderwoman Tatman-yes, Alderman Carroll-abstain, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes. Mayor stated Motion passed with 4-1 vote.

ADJOURNMENT: Motion to adjourn made by Alderwoman Dailes seconded by Alderman Carroll. Votes are as follows: Alderwoman Tatman-yes, Alderman Carroll-yes, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes. Mayor stated Motion passed with 5-0 vote.

Meeting adjourned at 12:10pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
APRIL 1, 2021 – 7:30PM

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman, Alderman James Thomas, Alderman Melvin Perry, Alderwoman Alease Dailes, City Attorney Dorothy White-Coleman, Police Chief Jeremy Ihler, City Clerk Fran Stevens

ABSENT: Alderwoman Barbara West – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderwoman Miranda Avant-Elliott- Ward 4.

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

ROLL CALL: City Clerk Stevens called the roll and there was not a quorum present.

Mayor Pierson stated that we cannot do business without a quorum and closed the meeting. Time is 7:33pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

REGULAR BOA MEETING
THURSDAY – APRIL 15, 2021 – 7:30PM
VIA ZOOM

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman-Ward 1, Alderman James Thomas-Ward 3, Alderman Melvin Perry-Ward 3, Alderwoman Alease Dailes-Ward 4, City Attorney Dorothy White-Coleman, Police Chief Jeremy Ihler, City Clerk Fran Stevens.

CALL MEETING TO ORDER: Meeting was called to order by Mayor Pierson at 7:30pm.

ROLL CALL: City Clerk Stevens called the roll and a quorum was not present; absent was Alderwoman West, Ward 1, Alderwoman Reed, Ward 2, Alderman Carroll, Ward 2 and Alderwoman Avant-Elliott, Ward 4.

Mayor Pierson stated that we do not have a quorum therefore we can't vote and he opened the floor to the public.

MEETING OPEN TO THE PUBLIC – Meeting was opened to the public to speak 3 minutes each.

CITY TREASURER'S REPORT - Report given by Patrick Howard.

PLANNING AND ZONING REPORT - Report given by Pat Barrett.

BUILDING INSPECTOR'S REPORT – Report given by Joe Raben.

CITY ENGINEER'S REPORT – Report given by Clayton Klein.

CHIEF OF POLICE – Jeremy Ihler gave his report.

CITY ATTORNEY – Dorothy White-Coleman gave her report.

REPORT OF THE MAYOR – Mayor Pierson gave his report and stated that the Board of Alderpersons must get an excused absence from the Mayor which has not happened, therefore the absent members are not excused.

REPORT OF THE ALDERMEN:

ALDERWOMAN WEST – Absent

ALDERWOMAN TATMAN – Gave her report, no motions.

ALDERWOMAN REED – Absent

ALDERMAN CARROLL – Absent

ALDERMAN THOMAS – Gave his report, no motions.

ALDERMAN PERRY – gave his report, no motions.

ALDERWOMAN DAILES – Gave her report, no motions.

ALDERWOMAN AVANT-ELLIOTT – Absent

MEETING OPEN TO THE PUBLIC – Meeting was opened to the public to speak 3 minutes each.

Mayor stated the session will end and thanked everyone in attendance.

Time is 8:35pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
May 6, 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman, Alderman James Thomas, Alderman Melvin Perry, Alderwoman Alease Dailes, City Attorney Dorothy White-Coleman, City Clerk Fran Stevens

ABSENT: Alderwoman Barbara West – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderwoman Miranda Avant-Elliott- Ward 4 – Police Chief Jeremy Ihler.

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 7:31pm.

ROLL CALL: City Clerk Stevens called the roll and there was not a quorum present.

Mayor Pierson stated that the four absent Aldermen are unexcused absences and without a quorum, we cannot conduct business.

Mayor Pierson stated that there can be conversation and noted that William Clark, the current City Prosecutor, resigned for personal reasons. The Mayor acting in his capacity as the City Manager and Mayor appointed Attorney Anthony Gray as Bellefontaine Neighbors' Interim City Prosecutor until a quorum of the Board of Alderperson properly meet.

All committees and chairs will stay the same until a quorum of the Board is met. Mayor apologized to S & J Online Auto Sales regarding the conditional use permit and stated the handling of CUP will take place as soon as there is a quorum of the Board.

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak 3 minutes each.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No Report

ALDERWOMAN DAILES – Gave her report with no motions.

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak 3 minutes each

Mayor stated the session will end and thanked everyone in attendance.

Time is 8:07pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN EMERGENCY MEETING
UNAPPROVED MINUTES

Wednesday, May 12, 2021-7PM
(No Quorum)

1. CALL MEETING TO ORDER: Dr. Miranda Avant-Elliott called the meeting to order at 7:14 PM. All copies of the ordinance was made available for public inspection prior to the time of consideration by the board of alderpersons.

Just Cause Statement: Alderwoman Avant-Elliott made the following statement: An emergency meeting was scheduled to take place after a closed session meeting to approve the conditional use permit for S & J that has failed to be approved for several months due to a lack of quorum during regular board meetings and lack of agreement by the majority of the board to attend a special meeting.

2. ROLL CALL:

Present: Alderwoman Barbara West, Alderman James Carroll, and Alderwoman Miranda Avant-Elliott

Absent: Alderwoman Alease Dailes, Alderman Melvin Perry (excused), Alderwoman Tatman (excused), and Alderwoman Theresa Reed (excused), Mayor Tommie Pierson Sr., City Attorney Dorothy White-Coleman (excused), and City Clerk Fran Stevens (excused)

(Alderman James Thomas and Alderwoman Alease Dailes did not remain for the meeting so quorum was lost.)

Meeting Adjourned at 7:17 PM due to a lack of a quorum.

3. APPROVAL OF THE AGENDA:

4. NEW BUSINESS

1. BILL NO 2610, AN ORDINANCE APPROVING A CONDITIONAL USE PERMIT FOR S & J ONLINE AUTO SALES TO OPERATE AN ONLINE SALES BUSINESS

5. ADJORNMENT

Miranda Avant-Elliott

Attested by: Dr. Miranda Avant-Elliott
President of the Alderman Board

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
May 20, 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman, Alderman James Thomas, Alderman Melvin Perry, Alderwoman Alease Dailes, Police Chief, Jeremy Ihler, City Attorney Dorothy White-Coleman, City Clerk Fran Stevens

ABSENT: Alderwoman Barbara West – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderwoman Miranda Avant-Elliott- Ward 4.

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 7:31pm.

ROLL CALL: City Clerk Stevens called the roll, 4 present and 4 absent; there was not a quorum.

Mayor Pierson stated that the four absent Aldermen are unexcused absences and without a quorum, we cannot conduct official business. Mayor Pierson asked Alderman Thomas to call a special meeting for Saturday, May 22, 2021 to address the conditional use permit for S & J Online Auto Sales.

Mayor Pierson stated that there can be conversation and reports, but no voting will occur. Mayor also stated that until a quorum is met, he will appoint Alderman James Thomas as Board of Alderman President.

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak 3 minutes each.

MAYOR APPOINTMENTS: Mayor stated that he appoint the following and they will be confirmed when a quorum is met.

- A. **BOARD OF ALDERPERSON PRESIDENT** – Alderman James Thomas
 - B. **CITY PROSECUTOR** – Attorney Anthony Gray
 - C. **PLANNING AND ZONING** – Alderwoman Alease Dailes – Chair Pat Barrett, Matt Borzymowski, John DuHadway
 - D. **YOUTH COMMISSION** – Alderman Melvin Perry – Chair Alicia Smith, Rich Pflueger, John DuHadway, Tim Compas, Kenneth Wilkins
 - E. **PUBLIC SAFETY** – Alderman Dinah Tatman – Susan Berick
 - F. **PARKS AND RECREATION** – Alderman Melvin Perry – Linda Boyle, Dave Cross, Kathy Endorf, Tina Fichter, Judy Mantych
 - G. **IMAGE AND BEAUTIFICATION** – Alderman James Thomas, Chair Jennie Stewart, Earlyn Gordon, Leo Gordon, Rodney Weeden, Shelly Davis, Andrew Fields, Caroline McDonald, Sharron Harris
 - H. **HUMAN RELATIONS** – Chair Genisis Young
 - I. **BOARD OF ADJUSTMENTS** – Meet As Needed – Mike Petroff, Larry Slominski, Ed Meier, Montoy Kellum
-

CITY TREASURER’S REPORT – Patrick Howard

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak 3 minutes each

Mayor stated the session will end and thanked everyone in attendance.

Time is 8:33pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

**EMERGENCY BOA MEETING
MONDAY – MAY 24, 2021 – 8:00 A.M.
VIA ZOOM.**

Just cause statement read by Alderman Thomas. Just cause statement for emergency meeting on 5/24/2021 at 8:00am via zoom. This meeting was called due to the continued lack of a quorum at our regularly scheduled Board of Alderman Meetings to approve these Bills. The purpose of this meeting is to approve Bill No. 2609 - Conditional Use Permit for S&J Online Auto Sales and Bill No. 2610 - A Memorandum of Understanding for the Food Program with Influence Church.

PRESENT: Mayor Tommie Pierson, Alderwoman Barbara West-Ward 1, Alderwoman Dinah Tatman-Ward 1, Alderman James Carroll-Ward 2 (arrived at 8:05), Alderman James Thomas-Ward 3, Alderman Melvin Perry-Ward 3, Alderwoman Alese Dailes-Ward 4, City Clerk Fran Stevens.

CALL MEETING TO ORDER: Meeting was called to order by Mayor Pierson at 8:05am.

ROLL CALL: City Clerk Stevens called the roll and a quorum was present; absent was Alderwoman Reed, Ward 2 and Alderwoman Avant-Elliott, Ward 4. City Attorney Dorothy White-Coleman had connection issues; she listened in and commented through cellular phone.

APPROVAL OF AGENDA: Motion to approve agenda made by Alderwoman Dailes seconded by Alderman Thomas. Votes are as follows: Alderwoman West-yes, Alderwoman Tatman-yes, Alderman Carroll-yes, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes. Mayor stated Motion passed with 6-0 vote.

NEW BUSINESS

A. BILL NO 2609, AN ORDINANCE APPROVING A CONDITIONAL USE PERMIT FOR S & J ONLINE AUTO SALES TO OPERATE AN ONLINE AUTO SALES BUSINESS – ALDERWOMAN DAILES

Motion to do the first and second reading of Bill No. 2609 made by Alderwoman Dailes seconded by Alderwoman Tatman. Votes are as follows: Alderwoman West-yes, Alderwoman Tatman-yes, Alderman Carroll-yes, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes, Mayor stated Motion passed with 6-0 vote.

Motion to read Bill No. 2609 for second time made by Alderwoman Dailes seconded by Alderwoman Tatman. Votes are as follows: Alderwoman West-yes, Alderwoman Tatman-yes, Alderman Carroll-yes, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes. Mayor stated Motion passed with 6-0 vote.

Bill No. 2609 will become Ordinance No. 2596 if and when signed by the Mayor.

B. BILL NO 2610, AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH INFLUENCE CHURCH FOR THE FOOD PROGRAM – ALDERWOMAN DAILES

Motion to read Bill No. 2610 made by Alderwoman Dailes seconded by Alderman Thomas. Votes are as follows: Alderwoman West-no, Alderwoman Tatman-yes, Alderman Carroll-no, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes, Mayor stated Motion passed with 4-2 vote.

Question by Alderman Carroll as to a bill passing without 5 votes. City Attorney White-Coleman confirmed that a bill must have 5 votes to pass. Motion to read and pass Bill No. 2610 failed with 4-2 votes.

ADJOURNMENT: Motion to adjourn made by Alderman Thomas seconded by Alderman Carroll. Mayor asked for yes and nays. Mayor stated Motion passed.

Meeting adjourned at 8:15am.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
JUNE 3, 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman, Alderman James Thomas, Alderman Melvin Perry, Alderwoman Alease Dailes, City Attorney Dorothy White-Coleman, Police Chief, Jeremy Ihler, City Clerk Fran Stevens

ABSENT: Alderwoman Barbara West – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderwoman Miranda Avant-Elliott- Ward 4.

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

ROLL CALL: City Clerk Stevens called the roll and there was not a quorum present.

Mayor Pierson stated that the four absent Aldermen are unexcused absences and without a quorum, we cannot conduct business, but there can be conversation and commission reports. All committees and chairs will remain as he appointed until a quorum of the Board is met. Mayor Pierson stated that he would reappoint the Municipal Judge, pending board approval, at the next BOA Meeting. Also, Mayor Pierson stated that Alderman Melvin Perry is appointed as BN Newsletter Developer, pending board approval.

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak 3 minutes each.

COMMISSION AND BOARD REPORTS:

PUBLIC SAFETY COMMITTEE – Report given by Alderwoman Tatman.

YOUTH COMMISSION – Report given by Chair Alicia Smith.

IMAGE AND BEAUTIFICATION – Turned in written report.

PARKS AND RECREATION – Report given by Jimmy Kirincich

PARKS AND REC DIRECTOR – Report given by Jimmy Kirincich

STREET DEPARTMENT – Report given by Jeff Ross

POLICE CHIEF – Report given by Chief Ihler.

CITY ATTORNEY – No report given.

REPORT OF THE MAYOR – Mayor Pierson stated the city is stable and in good hands.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak 3 minutes each

Mayor stated the session will end and thanked everyone in attendance.

Time is 8:11pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
June 17 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman, Alderman James Thomas, Alderman Melvin Perry, Alderwoman Alease Dailes, Police Chief, Jeremy Ihler, City Attorney Dorothy White-Coleman, City Clerk Fran Stevens

ABSENT: Alderwoman Barbara West – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderwoman Miranda Avant-Elliott- Ward 4.

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

ROLL CALL: City Clerk Stevens called the roll, 4 present and 4 absent; there was not a quorum.

Mayor Pierson stated that the four absent Aldermen are unexcused absences and without a quorum, we cannot approve the agenda nor conduct official business.

Mayor Pierson reappointed the Municipal Judge (Judge Judy Draper) to a second two-year term pending board of approval.

CITY TREASURER’S REPORT – Patrick Howard

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

At this point Alderwoman Dailes excused herself from the meeting. Time is 7:56pm

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No report given.

ALDERWOMAN DAILES – Exited the meeting at 7:56pm.

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak 6 minutes each.

Mayor Pierson read a statement regarding moving the City forward, commented on the four unexcused absent Aldermen, then stated the session will end and thanked everyone in attendance.

Time is 8:20pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
COMMUNITY DEVELOPMENT BLOCK GRANT
2022 PUBLIC HEARING MINUTES
JULY 1, 2021 – 6:30PM
VIA ZOOM**

Mayor Pierson called the *Community Development Block Grant Public Hearing* to order at 6:30pm. **City Clerk Fran Stevens** asked everyone on the Zoom Meeting to state their name and address. See attached list of participants.

The Public Handout from St. Louis County Office of Development was read aloud by **Grant Writer, Rodney Robinson** and discussion was opened regarding desired usage of the Community Development Block Grant Funds of \$29,500.00.

Alderwoman Dailes suggested the funds to be allocated to the St. Louis County Home Improvement Program for eligible residents.

Alderwoman Avant-Elliott questioned how the funds were used last year and if the funds can be used to repair the gymnasium? She also asked for clarification of how the funds are applied for. **City Clerk Stevens** explained the procedure for residents to apply for the home improvement funds. Applicants would contact St. Louis County for applications. She stated that applicants must be a Bellefontaine Neighbors resident/home owner and taxes must be current. If approved this would be a 5-year forgivable loan and applicants must be within the 80% median wage bracket.

Alderwoman Tatman stated the Parks and Rec Grant will cover the cost to fix the gymnasium roof. She also questioned the basis of the awarded amount and inquired if the amount is based on per capita or the census data. It was explained that the funds are determined through a committee and the amount is based on past census data and amount of homes (vacant and occupied) in the community and household income.

Other residents stated the funds should be allocated to the home improvement program.

Rodney Robinson explained that the funds could indeed be used to repair the gymnasium but the amount awarded is substantially low in comparison to the needed cost for gymnasium repairs.

Mayor Pierson explained that there is a Park and Rec Grant already in preparation and will be applied for after the Resolution is passed. He also concurred that the funds should be used for the citizens.

Resident Wanda Lane stated that in the past the CDBG Funds were used for the community and should go back to community use.

Alderman Thomas stated the funds should be placed back in the pool for the citizens to apply for. Although the gymnasium is in need, the residents should be able to utilize the C.D.B.G. Funds.

Alderwoman Avant-Elliott questioned all the possible used for the funds. **Rodney Robinson** explained that the C.D.B.G. funds can be used for upgrade and/or new construction, home improvement among other uses.

Resident Gail Garnett stated to use the funds in Home Improvement.

Alderwoman Avant-Elliott asked how long before the funds will be available to the approved citizens. **City Clerk Stevens** explained the funds will be released after January 2022.

Alderwoman Dailes explained that at this time, the funds will go into the waiting list surplus until the applicant waiting list has been lowered. Also she explained the funds will be disbursed after the current waiting list is serviced.

The phone number and address was posted for applicants to apply and **Alderwoman Dailes** explained that the waiting list is extensive and the funds will not be available until the current waiting list is resolved.

Rodney Robinson explained that the vast majority agreed that the funds should be allocated to the Home Improvement Program.

Public Hearing adjourned at 7:04pm.

Attest:

Approved by the Board of Aldermen

Fran Stevens, City Clerk

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
July 1, 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman, Alderman James Thomas, Alderman Melvin Perry, Alderwoman Alease Dailles, Police Chief, Jeremy Ihler, City Attorney Dorothy White-Coleman, City Clerk Fran Stevens

ABSENT: Alderwoman Barbara West – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderwoman Miranda Avant-Elliott- Ward 4.

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

ROLL CALL: City Clerk Stevens called the roll, 4 present and 4 absent; there was not a quorum.

Mayor Pierson stated that the four absent Aldermen are unexcused absences and without a quorum, we cannot approve the agenda nor conduct official business but we will share information to the public.

Mayor Pierson went through the appointments and stated the appointments will remain active until board approval.

COMMISSION AND BOARD REPORTS

A. PUBLIC SAFETY COMMITTEE – Report given by Jeremy Ihler, Police Chief

At this point Alderwoman Tatman excused herself from the meeting. Time is 7:45pm

B. YOUTH COMMISSION – Report given by Alicia Smith

C. IMAGE & BEAUTIFICATION - None

D. PARKS AND REC BOARD – Report given by Jimmy Kirincich

PARKS-REC DIRECTOR – Jimmy Kirincich

STREET DEPARTMENT – Jeff Ross

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – None

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Excused at 7:45pm.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak 6 minutes each.

Mayor Pierson stated the session will end and thanked everyone in attendance.

Time is 8:30pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
JULY 15, 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman, Alderman James Thomas, Alderwoman Alease Dailes, City Attorney Dorothy White-Coleman, Police Chief, Jeremy Ihler, City Clerk Fran Stevens

ABSENT: Alderwoman Barbara West – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderman Melvin Perry-Ward 3 (excused), Alderwoman Miranda Avant-Elliott- Ward 4.

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

ROLL CALL: City Clerk Stevens called the roll, 3 present and 5 absent; there was not a quorum.

Mayor Pierson stated that four absent Aldermen are unexcused absences and without a quorum, we cannot approve the agenda nor conduct official business. The Mayor did, however, allow Public Comments and Departmental reports. Alderman Perry was excused.

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak 6 minutes each.

CITY TREASURER’S REPORT – None

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – None

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – None

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak 6 minutes each.

Mayor Pierson read a statement regarding moving the City forward, commented on the four unexcused absent Aldermen, then stated the session will end and thanked everyone in attendance.

Time is 9:20pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

**EMERGENCY SPECIAL BOA MEETING
THURSDAY – JULY 29, 2021 – 7:30PM
VIA ZOOM.**

PRESENT: Mayor Tommie Pierson, Alderwoman West, Ward 1, Alderwoman Tatman, Ward 1, Alderman Carroll, Ward 2, Alderman Thomas, Ward 3, Alderman Perry, Ward 3, Alderwoman Dailes, Ward 4, Treasurer Patrick Howard City Attorney Dorothy White-Coleman, Police Chief, Jeremy Ihler, and City Clerk Fran Stevens.

CALL MEETING TO ORDER: Meeting was called to order by Mayor Pierson at 7:30pm.

ROLL CALL: City Clerk Stevens called the roll and a quorum was present; absent was, Alderwoman Reed, Ward 2, and Alderwoman Avant-Elliott-Ward 4.

MOTION TO AMEND THE AGENDA to include allocation of year 2022 Community Development Block Grant Funds under New Business made by Alderman Thomas seconded by Alderwoman Dailes. **Votes are as follows:** Alderwoman West-yes, Alderwoman Tatman-yes, Alderman Carroll-yes, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes. Mayor stated **Motion passed.**

APPROVAL OF AMENDED AGENDA made by Alderman Thomas seconded by Alderwoman Dailes. **Votes are as follows:** Alderwoman West-yes, Alderwoman Tatman-yes, Alderman Carroll-yes, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes. Mayor stated **Motion passed.**

NEW BUSINESS:

**A. BILL NO. 2611, AN ORDINANCE ADOPTING THE BUDGET FOR THE
YEAR 2021-2022 FISCAL YEAR – ALDERMAN THOMAS**

Motion to do the first and second reading of Bill No. 2611 made by Alderman Thomas seconded by Alderwoman Dailes. **There was question and discussion** as to the removal of the salary for City Administrator. **Votes are as follows:** Alderwoman West-no, Alderwoman Tatman-yes, Alderman Carroll-no, Alderman Thomas-no, Alderman Perry-yes, Alderwoman Dailes-yes. With a vote of 3-3, Mayor stated **Motion failed.**

After further discussion regarding the omission of salary for City Administrator from the budget, - Treasurer Howard recalculated the budget with the inclusion of the City Administrator salary - Motion to re-introduce Bill No. 2611 for first and second reading made by Alderwoman Dailes seconded by Alderman Thomas. **Votes are as follows:** Alderwoman West-yes, Alderwoman Tatman-absent Alderman Carroll-no, Alderman Thomas-no, Alderman Perry-yes, Alderwoman Dailes-yes. With a vote of 3-2, Mayor stated **Motion failed.**

Discussion ensued regarding the proper introduction of Bill No. 2611 - Motion to do first and second reading of Bill No. 2611 as amended with the addition of City Administrator's salary made by Alderman Carroll seconded by Alderman Thomas. **Mayor asked for yeas and nays.** Mayor stated **Motion passed.**

Motion to read Bill No. 2611 for second time made by Alderman Carroll seconded by Alderwoman West. **Votes are as follows:** Alderwoman West-yes, Alderwoman Tatman-no, Alderman Carroll-yes, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes, Mayor stated **Motion passed with 5-1 vote.**

(Ordinance Number was incorrectly stated as 2605. Correct Ordinance Number is 2597.)

Bill No. 2611 will become Ordinance No. 2597 if and when signed by the Mayor.

**B. RESOLUTION NO. 2021-04 – PARKS AND RECREATION DEPARTMENT'S
APPLICATION FOR MUNICIPAL PARKS GRANT ROUND 22**

Motion to adopt Resolution No. 2021-04 made by Alderwoman Dailes seconded by Alderman Thomas.

Votes are as follows: Alderwoman West-yes, Alderwoman Tatman-absent, Alderman Carroll-abstain, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes, Mayor stated **Motion passed with 4-1 vote.**

C. ALLOCATION OF YEAR 2022 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

Motion to allocate year 2022 C.D.B.G. Funds of \$29,500 to Home Improvement made by Alderwoman Dailes seconded by Alderman Thomas. **Votes are as follows:** Alderwoman West-yes, Alderwoman Tatman-absent, Alderman Carroll-no, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes, Mayor stated **Motion passed with 4-1 vote.**

ADJOURNMENT

Motion to adjourn made by Alderwoman Dailes seconded by Alderman Thomas. **Mayor asked for yeas and nays.** Mayor stated **Motion passed.**

Time is: 8:00pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
AUGUST 5, 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, Alderman James Thomas, Alderman Melvin Perry, Alderwoman Alease Dailes, City Attorney Dorothy White-Coleman, City Clerk Fran Stevens

ABSENT: Alderwoman Barbara West – Ward 1, Alderwoman Dinah Tatman (excused) – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderwoman Miranda Avant-Elliott- Ward 4.

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

ROLL CALL: City Clerk Stevens called the roll, there was 3 present and 5 absent; there was not a quorum.

Mayor Pierson stated that without a quorum the City cannot conduct official business, but he did allow reports from the commissions, departments and public comments.

COMMISSION AND BOARD REPORTS

- A. PUBLIC SAFETY COMMITTEE – None
- B. YOUTH COMMISSION – Chair Alicia Smith
- C. IMAGE & BEAUTIFICATION - None
- D. PARKS AND REC BOARD – Report given by Jimmy Kirincich

PARKS-REC DIRECTOR – Jimmy Kirincich

STREET DEPARTMENT – Jeff Ross

CHIEF OF POLICE – Absent

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No report at this time.

ALDERWOMAN DAILES – Gave her report with no motions.

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak 6 minutes each.

Mayor Pierson stated the session will end and thanked everyone in attendance.

Time is 8:27pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
AUGUST 19, 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, Alderman James Thomas, Alderman Melvin Perry, Alderwoman Alease Dailes, Alderwoman Miranda Avant-Elliott, City Attorney Dorothy White-Coleman, Police Chief Jeremy Ihler, City Clerk Fran Stevens

ABSENT: Alderwoman Barbara West – Ward 1, Alderwoman Dinah Tatman – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2

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

ROLL CALL: City Clerk Stevens called the roll, 4 present and 4 absent; there was not a quorum.

Mayor Pierson stated that without a quorum, we cannot approve the agenda nor conduct official business. The Mayor did, however, allow Public Comments and Departmental reports. Alderwoman Dinah Tatman was excused.

CITY TREASURER’S REPORT – Report given by Patrick Howard

CITY COLLECTOR – Report given by Jeffrey Howe

PLANNING AND ZONING REPORT – Report given by Pat Barrett

BUILDING INSPECTOR REPORT – Report given by Joe Raben

CITY ENGINEER REPORT – Report given by Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No Report

ALDERWOMAN DAILES – Gave her report with no motions.

ALDERWOMAN AVANT-ELLIOTT – Gave her report with no motions.

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak.

Mayor Pierson stated the session will end and thanked everyone in attendance.

Time is 8:50pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
EMERGENCY SPECIAL BOA MEETING MINUTES
AUGUST 20, 2021 – 10:30PM**

THIS EMERGENCY SPECIAL MEETING IS CALLED TO DISCUSS AND APPROVE A POSTING FOR A PUBLIC HEARING FOR THE CONDITIONAL USE PERMITS FOR: JOYFULL NOSH LLC AND YOUR KITCHEN LLC

PRESENT: Mayor Tommie Pierson, Alderwoman Barbara West, Alderman Carroll, Alderman James Thomas, City Attorney Dorothy White-Coleman, City Clerk Fran Stevens

ABSENT: Alderwoman Dinah Tatman – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman Melvin Perry- Ward 3, Alderwoman Alease Dailes – Ward 4, Alderwoman Miranda Avant-Elliott – Ward 4

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 10:30am.

ROLL CALL: City Clerk Stevens called the roll, 3 present and 5 absent; there was not a quorum.

Mayor Pierson stated that without a quorum, we cannot approve the agenda nor conduct official business.

There was discussion regarding the approval to post the notice for a Public Hearing for a Conditional Use Permit for:

1. Joyfull Nosh LLC – 9266 Lewis & Clark
2. Your Kitchen LLC – 9312 Lewis & Clark

After the discussion, it was agreed to have the notice published to proceed with the Public Hearing.

Mayor Pierson stated the session will end and thanked everyone in attendance.

Time is 11:00am.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

3:36 PM
03/29/21

BELLEFONTAINE NEIGHBORS
Check Detail

March 19 - 29, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43597	03/25/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-5,622.09
Bill	INV # 457396	03/25/2021		5017 · IT REJIS FEES	-207.75	207.75
Bill	INV # 457697	03/25/2021		5419 · REJIS	-35.00	35.00
Bill	INV # 457384	03/25/2021		5419 · REJIS	-646.23	646.23
Bill	INV # 457620	03/25/2021		5219 · IT REJIS-POLICE	-2,200.00	2,200.00
Bill	INV # 457383	03/25/2021		5219 · IT REJIS-POLICE	-2,522.61	2,522.61
Bill	INV # 457277	03/25/2021		5219 · IT REJIS-POLICE	-10.50	10.50
Bill Pmt -Check	43601	03/25/2021	ST LOUIS COUNTY DEPT OF PUBLIC HI	1003.4 · OPERATING ACCT-NEW	-5,622.09	5,622.09
Bill	INV # 134491	03/25/2021		5057 · MOSQUITO CONTROL	-1,797.50	-1,797.50
Bill Pmt -Check	43605	03/25/2021	UMB BANK, NA	1003.4 · OPERATING ACCT-NEW	-1,797.50	1,797.50
Bill	INV # 832030	03/25/2021		1054 · DUE FROM DEBT SVC	-318.00	318.00
Bill	INV # 832029	03/25/2021		1054 · DUE FROM DEBT SVC	-318.00	318.00
Bill Pmt -Check	43607	03/25/2021	WIRELESS USA	1003.4 · OPERATING ACCT-NEW	-636.00	636.00
Bill	INV # 281366	03/25/2021		5214 · EQUIPMENT	-627.20	-627.20
Bill Pmt -Check	43610	03/26/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-627.20	627.20
Bill	INV # 088-0721	03/26/2021		1050 · DUE FROM SEWER FUND	-1,850.00	-1,850.00
Bill	INV # 088-0621	03/26/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-0421	03/26/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00

3:36 PM
03/29/21

BELLEFONTAINE NEIGHBORS

Check Detail

March 19 - 29, 2021

	INV #	DATE	GENERAL CODE			
Bill	INV # 088-0521	03/26/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill Pmt -Check	43611				-7,400.00	7,400.00
Bill	INV # GC0005480	03/26/2021		1003.4 · OPERATING ACCT-NEW		-660.00
Bill Pmt -Check	43615			5052 · ORDINANCE BOOK UPDATES	-660.00	660.00
Bill	inv # 120712	03/29/2021		1003.4 · OPERATING ACCT-NEW		-834.94
Bill Pmt -Check	43616			5523 · RC MISC	-834.94	834.94
Bill	INV # 95120	03/29/2021		1003.4 · OPERATING ACCT-NEW		-9,540.00
Bill	INV # 95122	03/29/2021		5070 · CAPITAL EXPENSE	-1,590.00	1,590.00
Bill	INV # 95125	03/29/2021		5070 · CAPITAL EXPENSE	-3,180.00	3,180.00
				5070 · CAPITAL EXPENSE	-4,770.00	4,770.00
					-9,540.00	9,540.00
				TOTAL		\$27,117.73

12:18 PM
04/13/21

BELLEFONTAINE NEIGHBORS Check Detail

April 1 - 13, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43620	04/09/2021	CANON SOLUTIONS AMERICA, INC.	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 40356973E7	04/09/2021		5214 · EQUIPMENT	-42.25	-775.54
Bill	INV # 4035686042	04/09/2021		5214 · EQUIPMENT	-7.81	42.25
Bill	INV # 4035624879	04/09/2021		5214 · EQUIPMENT	-710.48	7.81
Bill	INV # 4035644247	04/09/2021		5214 · EQUIPMENT	-15.00	710.48
Bill Pmt -Check	43624	04/09/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-775.54	15.00
Bill	INV # 514783	04/09/2021				-1,390.43
Bill	INV # 514644	04/09/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-130.00	130.00
Bill	INV # 514643	04/09/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-50.00	50.00
Bill	INV # 514645	04/09/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-28.28	28.28
Bill	INV # 514646	04/09/2021		5223 · TRAINING & ORIENTATION	-160.00	160.00
Bill	INV # 514733	04/09/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-160.00	160.00
Bill	INV # 514735	04/09/2021		5223 · TRAINING & ORIENTATION	-79.40	79.40
Bill Pmt -Check	43625	04/09/2021	ENERGY PETROLEUM CO.	1003.4 · OPERATING ACCT-NEW	-782.75	782.75
Bill	INV # 1845668	04/09/2021			-1,390.43	1,390.43
Bill	INV # 1845668	04/09/2021		5320 · FUEL		-17,012.77
Bill Pmt -Check	43630	04/09/2021	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-8,506.39	8,506.39
Bill	INV # 164721253001	04/09/2021		5215 · FUEL	-8,506.38	8,506.38
Bill	INV # 163635385001	04/09/2021			-17,012.77	17,012.77
Bill	INV # 163637617001	04/09/2021		5221 · OFFICE SUPPLIES	-99.99	-783.55
Bill	INV # 161485705001	04/09/2021		5221 · OFFICE SUPPLIES	-20.11	99.99
Bill	INV # 161485704001	04/09/2021		5221 · OFFICE SUPPLIES	-9.49	20.11
Bill	INV # 160887566001	04/09/2021		5044 · OFFICE EXP	-18.99	9.49
				5044 · OFFICE EXP	-61.18	18.99
				5044 · OFFICE EXP	-291.89	61.18
						291.89

12:18 PM
04/13/21

BELLEFONTAINE NEIGHBORS

Check Detail

April 1 - 13, 2021

5044 · OFFICE EXP
5044 · OFFICE EXP

Bill INV # 161485711001
Bill INV # 162259150001

-1.98
-279.92
-783.55

1.98
279.92
783.55

Bill Pmt-Check 43637
04/09/2021 VERIZON WIRELESS

1003.4 · OPERATING ACCT-NEW

Bill 04/09/2021
Bill 04/09/2021
Bill 04/09/2021

-582.33
-128.62
-129.93
-323.78
-582.33

128.62
129.93
323.78
582.33

Bill Pmt-Check 43638
04/09/2021 WHITE COLEMAN & ASSOCIATES, LLC

1003.4 · OPERATING ACCT-NEW

Bill INV # 27479
04/09/2021

-11,959.00

Bill Pmt-Check 43642
04/09/2021 WESTPORT POOLS

1003.4 · OPERATING ACCT-NEW

Bill INV # 99252-998866-
04/09/2021

-11,959.00
-11,959.00

11,959.00
11,959.00

Bill Pmt-Check 43656
04/13/2021 US BANK

5511 · EQUIP-MAINT

Bill 04/13/2021
Bill 04/13/2021
Bill 04/13/2021
Bill 04/13/2021
Bill 04/13/2021
Bill 04/13/2021
Bill 04/13/2021
Bill 04/13/2021
Bill 04/13/2021

-706.07
-706.07

706.07
706.07

1003.4 · OPERATING ACCT-NEW

Bill 04/13/2021
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Bill 04/13/2021
Bill 04/13/2021
Bill 04/13/2021
Bill 04/13/2021
Bill 04/13/2021
Bill 04/13/2021

-2,404.31
-93.59
-1,660.00
-71.32
-31.62
-439.96
-19.96
-10.00
-16.94
-18.94
-41.98

2,404.31
93.59
1,660.00
71.32
31.62
439.96
19.96
10.00
16.94
18.94
41.98
2,404.31

12:18 PM
04/13/21

BELLEFONTAINE NEIGHBORS
Check Detail
April 1 - 13, 2021

Bill	Bill Pmt -Check	43657	04/13/2021 US BANK	1003.4 · OPERATING ACCT-NEW			
Bill			04/13/2021	5212.1 · INVESTIGATIVE/EVIDENCE	-15.99		-2,760.30
Bill			04/13/2021	5214 · EQUIPMENT	-24.03	15.99	
Bill			04/13/2021	5221 · OFFICE SUPPLIES	-274.36	24.03	
Bill			04/13/2021	5222 · PERSONNEL CLOTHING & EQUIPMEN	-1,436.50	274.36	
Bill			04/13/2021	5311 · EQUIP-MAINT	-190.05	1,436.50	
Bill			04/13/2021	5054 · MISC EXPENSE	-170.00	190.05	
Bill			04/13/2021	5054 · MISC EXPENSE	-4.58	170.00	
Bill			04/13/2021	5031 · EQUIP-MAINT-REPAIR	-499.95	4.58	
Bill			04/13/2021	5031 · EQUIP-MAINT-REPAIR	-75.00	499.95	
Bill			04/13/2021	5031 · EQUIP-MAINT-REPAIR	-18.98	75.00	
Bill			04/13/2021	5054 · MISC EXPENSE	-50.86	18.98	
					-2,760.30	50.86	
							2,760.30
							\$38,374.30

TOTAL

9

3:26 PM
04/28/21

BELLEFONTAINE NEIGHBORS Check Detail

April 16 - 28, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43658	04/21/2021	K & P PRECAST, INC.	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 95120	03/29/2021		5070 · CAPITAL EXPENSE	-1,590.00	-4,770.00
Bill	INV # 95122	03/29/2021		5070 · CAPITAL EXPENSE	-1,590.00	1,590.00
Bill	INV # 95125	03/29/2021		5070 · CAPITAL EXPENSE	-1,590.00	1,590.00
Bill Pmt -Check	43665	04/28/2021	ART'S LAWN MOWER SHOP	1003.4 · OPERATING ACCT-NEW	-4,770.00	4,770.00
Bill	INV # C001787	04/28/2021		5530 · CAPITAL EXPENSE	-455.99	-502.42
Bill	INV # C001043	04/28/2021		5511 · EQUIP-MAINT	-42.83	455.99
Bill	INV # C001651	04/28/2021		5511 · EQUIP-MAINT	-3.60	42.83
Bill Pmt -Check	43669	04/28/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-502.42	502.42
Bill	INV # 088-1021	04/28/2021		1050 · DUE FROM SEWER FUND	-1,850.00	-5,550.00
Bill	INV # 088-1221	04/28/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-1121	04/28/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill Pmt -Check	43670	04/28/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-5,550.00	5,550.00
Bill	INV # 515532	04/28/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-163.46	-1,084.09
Bill	INV # 515535	04/28/2021		5223 · TRAINING & ORIENTATION	-160.00	163.46
Bill	INV # 515534	04/28/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-173.90	160.00
Bill	INV # 515533	04/28/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-43.16	173.90
Bill	INV # 515392	04/28/2021		5223 · TRAINING & ORIENTATION	-77.50	43.16
Bill	INV # 515186	04/28/2021		5223 · TRAINING & ORIENTATION	-127.19	77.50
Bill	INV # 515188	04/28/2021		5223 · TRAINING & ORIENTATION	-144.50	127.19
Bill	INV # 515187	04/28/2021		5223 · TRAINING & ORIENTATION	-116.88	144.50
Bill	INV # 515390	04/28/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-77.50	116.88

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BELLEFONTAINE NEIGHBORS
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Bill Pmt -Check	43674	04/28/2021	HUNEKE ENGINEERING, INC.	1003.4 · OPERATING ACCT-NEW	-1,084.09	1,084.09
Bill	INV # 6346	04/28/2021				
Bill	INV # 6404	04/28/2021		5630 · REC CEN/PARK-CAP IMP	-3,430.00	-3,430.00
Bill	INV # 6415	04/28/2021		5630 · REC CEN/PARK-CAP IMP	-1,445.00	1,445.00
Bill	INV # 6414	04/28/2021		5630 · REC CEN/PARK-CAP IMP	-1,040.00	1,040.00
				5630 · REC CEN/PARK-CAP IMP	-400.00	400.00
					-545.00	545.00
Bill Pmt -Check	43678	04/28/2021	MASON SIGN COMPANY	1003.4 · OPERATING ACCT-NEW	-3,430.00	3,430.00
Bill	INV # 1340	04/28/2021				
Bill Pmt -Check	43682	04/28/2021	REJIS COMMISSION	5054 · MISC EXPENSE	-500.00	500.00
Bill	INV # 459658	04/28/2021				
Bill	INV # 459284	04/28/2021		1003.4 · OPERATING ACCT-NEW	-500.00	500.00
Bill	INV # 459280	04/28/2021				
Bill	INV # 459151	04/28/2021		5017 · IT REJIS FEES	-35.00	35.00
Bill	INV # 459277	04/28/2021		5017 · IT REJIS FEES	-646.23	646.23
Bill	INV # 459181	04/28/2021		5017 · IT REJIS FEES	-207.75	207.75
				5219 · IT REJIS-POLICE	-9,516.51	9,516.51
				5219 · IT REJIS-POLICE	-2,522.61	2,522.61
					-10.50	10.50
Bill Pmt -Check	43689	04/28/2021	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW	-12,938.60	12,938.60
Bill	INV # 135486	04/28/2021				
Bill Pmt -Check	43691	04/28/2021	WOODY'S MUNICIPAL	5218 · RMS AND COMMUNICATIONS	-6,567.40	6,567.40
Bill	INV # 01-22836	04/28/2021				
Bill	INV # 01-22835	04/28/2021		1003.4 · OPERATING ACCT-NEW	-6,567.40	6,567.40
				5311 · EQUIP-MAINT	-715.20	715.20
				5311 · EQUIP-MAINT	-339.15	339.15
					-376.05	376.05

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Bill Pmt -Check	43692	04/28/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	715.20
Bill	INV # 088-1421	04/28/2021			-3,700.00
Bill	INV # 088-1321	04/28/2021		1050 · DUE FROM SEWER FUND	1,850.00
				1050 · DUE FROM SEWER FUND	1,850.00
	TOTAL	10		-3,700.00	3,700.00
					\$39,757.71

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BELLEFONTAINE NEIGHBORS

Check Detail May 1 - 18, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill	43700	05/14/2021	BAZAN PAINTING COMPANY	1003.4 · OPERATING ACCT-NEW	-45,778.88	-45,778.88
Bill	INV # 217009-446318	05/14/2021		5530 · CAPITAL EXPENSE		
Bill	43713	05/14/2021	PAYLOCITY	1003.4 · OPERATING ACCT-NEW	-45,778.88	45,778.88
Bill	INV # 1029867	05/14/2021		5008 · FSA EXPENSE	-546.50	546.50
Bill	43714	05/14/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-546.50	546.50
Bill	INV # 461078	05/14/2021		5017 · IT REJIS FEES	-4,095.00	4,095.00
Bill	43723	05/18/2021	CREATIVE GRAPHIC SOLUTION	1003.4 · OPERATING ACCT-NEW	-4,095.00	4,095.00
Bill	INV # 3506	05/18/2021		5311 · EQUIP-MAINT	-1,100.00	1,100.00
Bill	43724	05/18/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-1,100.00	1,100.00
Bill	INV # 516157	05/18/2021		5214 · EQUIPMENT	-500.00	500.00
Bill	43725	05/18/2021	LEADS ONLINE	1003.4 · OPERATING ACCT-NEW	-500.00	500.00
Bill	INV # 318488	05/18/2021		5227 · CONTRACTS AND WARRANTIES	-1,368.00	1,368.00
Bill	43729	05/18/2021	STARGUARD ELITE, LLC	1003.4 · OPERATING ACCT-NEW	-1,368.00	1,368.00
Bill	INV # 1907	05/18/2021		5530 · CAPITAL EXPENSE	-2,200.00	2,200.00

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BELLEFONTAINE NEIGHBORS

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Bill	Pmt -Check	43733	05/18/2021	US BANK	1003.4 · OPERATING ACCT-NEW	-2,200.00	2,200.00
Bill			05/18/2021		5530 · CAPITAL EXPENSE		
Bill			05/18/2021		5523 · RC MISC	-331.87	331.87
Bill			05/18/2021		5523 · RC MISC	-182.24	182.24
Bill			05/18/2021		5516 · SPECIAL EVENTS	-15.95	15.95
Bill			05/18/2021		5523 · RC MISC	-20.59	20.59
Bill			05/18/2021		5523 · RC MISC	-14.99	14.99
Bill			05/18/2021		5523 · RC MISC	-200.00	200.00
						-15.00	15.00
						-780.64	780.64
					1003.4 · OPERATING ACCT-NEW		-1,815.58
Bill			05/18/2021		5044 · OFFICE EXP	-126.26	126.26
Bill			05/18/2021		5054.4 · PUBLIC RELATIONS	-12.57	12.57
Bill			05/18/2021		5031 · EQUIP-MAINT-REPAIR	-149.90	149.90
Bill			05/18/2021		5031 · EQUIP-MAINT-REPAIR	-75.00	75.00
Bill			05/18/2021		5212.1 · INVESTIGATIVE/EVIDENCE	-197.83	197.83
Bill			05/18/2021		5213 · CONFERENCES **	-180.56	180.56
Bill			05/18/2021		5214 · EQUIPMENT	-23.28	23.28
Bill			05/18/2021		5221 · OFFICE SUPPLIES	-85.44	85.44
Bill			05/18/2021		5222 · PERSONNEL CLOTHING & EQUIPME	-439.00	439.00
Bill			05/18/2021		5211 · DUES-MEM-SUB **	-50.00	50.00
Bill			05/18/2021		5611 · EQUIP-MAINT	-412.48	412.48
Bill			05/18/2021		5311 · EQUIP-MAINT	-63.26	63.26
						-1,815.58	1,815.58
					TOTAL		\$58,184.60

BELLEFONTAINE NEIGHBORS

Check Detail

May 19 - 28, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43742	05/20/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW		-3,700.00
Bill	INV # 088-1521	05/20/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-1721	05/20/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
					<u>-3,700.00</u>	<u>3,700.00</u>
Bill Pmt -Check	43751	05/20/2021	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW		-14,248.00
Bill	INV # 27482	05/20/2021		5043 · LEGAL FEES-REG	-14,248.00	14,248.00
					<u>-14,248.00</u>	<u>14,248.00</u>
Bill Pmt -Check	43755	05/20/2021	VERMONT SYSTEMS	1003.4 · OPERATING ACCT-NEW		-3,556.87
Bill	INV # 69440	05/20/2021		5530 · CAPITAL EXPENSE	-2,556.87	2,556.87
Bill	INV 3 69482	05/20/2021		5530 · CAPITAL EXPENSE	-250.00	250.00
Bill	INV # 69652	05/20/2021		5530 · CAPITAL EXPENSE	-750.00	750.00
					<u>-3,556.87</u>	<u>3,556.87</u>
Bill Pmt -Check	43765	05/27/2021	GENUINE PARTS CO. - MT. VERNO	1003.4 · OPERATING ACCT-NEW		-2,755.79
Bill	INV # 516408	05/24/2021		5311 · EQUIP-MAINT	-1,155.68	1,155.68
Bill	INV # 516407	05/24/2021		5511 · EQUIP-MAINT	-883.05	883.05
Bill	INV # 516406	05/24/2021		5611 · EQUIP-MAINT	-717.06	717.06
					<u>-2,755.79</u>	<u>2,755.79</u>
Bill Pmt -Check	43771	05/27/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		-522.64
Bill	INV # 516408	05/27/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-134.95	134.95
Bill	INV # 516407	05/27/2021		5214 · EQUIPMENT	-338.15	338.15
Bill	INV # 516406	05/27/2021		5223 · TRAINING & ORIENTATION	-41.54	41.54
Bill	INV # 516405	05/27/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-8.00	8.00
					<u>-522.64</u>	<u>522.64</u>

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BELLEFONTAINE NEIGHBORS

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Bill Pmt -Check	43774	05/27/2021	HEWKIN AUTO BODY CO.	1003.4 · OPERATING ACCT-NEW		-1,918.72	-1,918.72
Bill	INV # 11624	05/27/2021		5611 · EQUIP-MAINT		1,918.72	1,918.72
Bill Pmt -Check	43777	05/27/2021	MICROTEK	1003.4 · OPERATING ACCT-NEW		-2,740.03	-2,740.03
Bill	INV # 3917	05/27/2021		5221 · OFFICE SUPPLIES		2,740.03	2,740.03
Bill Pmt -Check	43780	05/27/2021	NEW SYSTEM CARPET & BUILDING CARE	1003.4 · OPERATING ACCT-NEW		-601.55	-601.55
Bill	INV # 090236	05/27/2021		5044 · OFFICE EXP		601.55	601.55
Bill Pmt -Check	43782	05/27/2021	POOLEQUIP, LLC	1003.4 · OPERATING ACCT-NEW		-1,525.23	-1,525.23
Bill	INV # G-5232-1	05/27/2021		5530 · CAPITAL EXPENSE		1,525.23	1,525.23
Bill Pmt -Check	43784	05/27/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-2,522.61	-2,522.61
Bill	INV # 461205	05/27/2021		5219 · IT REJIS-POLICE		35.00	35.00
Bill	INV # 461572	05/27/2021		5017 · IT REJIS FEES		207.75	207.75
Bill	INV # 461208	05/27/2021		5017 · IT REJIS FEES		-646.23	-646.23
Bill	INV # 461207	05/27/2021		5017 · IT REJIS FEES		-3,411.59	-3,411.59
Bill Pmt -Check	43787	05/27/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW		-639.14	-639.14
Bill		05/27/2021		5025 · UTIL-TELEPHONE		128.64	128.64
Bill		05/27/2021		5321 · TELEPHONE		-36.72	-36.72
Bill		05/27/2021		5524 · TELEPHONE		-134.94	-134.94

BELLEFONTAINE NEIGHBORS

Check Detail May 19 - 28, 2021

Bill	Date	Description	Amount	Account
Bill	05/27/2021		-338.84	5225 · MOBILE PHONES
Bill Pmt -Check	05/27/2021	43788	-639.14	1003.4 · OPERATING ACCT-NEW
Bill	05/27/2021	INV # 101357	-425.00	5530 · CAPITAL EXPENSE
Bill	05/27/2021	INV # 101405	-51.30	5530 · CAPITAL EXPENSE
Bill	05/27/2021	inv # 101335	-78.36	5530 · CAPITAL EXPENSE
Bill	05/27/2021	INV # 101953	-2,471.01	5530 · CAPITAL EXPENSE
		TOTAL	-3,025.67	
			338.84	
			639.14	
			-3,025.67	
			425.00	
			51.30	
			78.36	
			2,471.01	
			3,025.67	
			\$38,645.23	

BELLEFONTAINE NEIGHBORS
Check Detail

July 1 - 13, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43891	07/01/2021	BAZAN PAINTING COMPANY	1003.4 · OPERATING ACCT-NEW	-518.59	-518.59
Bill	INV # 217009-44964	07/01/2021		5530 · CAPITAL EXPENSE	-518.59	518.59
Bill Pmt -Check	43892	07/01/2021	CAPRI POOLS & AQUATICS	1003.4 · OPERATING ACCT-NEW	-2,110.00	-2,110.00
Bill	INV # 2563	07/01/2021		5530 · CAPITAL EXPENSE	-2,110.00	2,110.00
Bill Pmt -Check	43894	07/01/2021	FEDERAL SIGNAL CORPORATION	1003.4 · OPERATING ACCT-NEW	-2,337.00	-2,337.00
Bill	ORDER # 4457055/SC	07/01/2021		5250 · CAPITAL EXPENSE	-2,337.00	2,337.00
Bill Pmt -Check	43898	07/01/2021	NEW SYSTEM CARPET & BUILDING CARE	1003.4 · OPERATING ACCT-NEW	-598.83	-598.83
Bill	INV # 090060	07/01/2021		5044 · OFFICE EXP	-598.83	598.83
Bill Pmt -Check	43899	07/01/2021	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-650.91	-650.91
Bill	INV # 180281244001	07/01/2021		5044 · OFFICE EXP	-374.40	374.40
Bill	INV # 178397005001	07/01/2021		5044 · OFFICE EXP	-276.51	276.51
Bill Pmt -Check	43902	07/01/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-5,049.00	-5,049.00
Bill	INV # 455823	07/01/2021		5017 · IT REJIS FEES	-56.00	56.00
Bill	INV # 463005	07/01/2021		5017 · IT REJIS FEES	-4,993.00	4,993.00
Bill Pmt -Check	43906	07/01/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW	-643.20	-643.20

BELLEFONTAINE NEIGHBORS
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July 1 - 13, 2021

Bill	07/01/2021		5025 · UTIL-TELEPHONE	-128.64	128.64
Bill	07/01/2021		5524 · TELEPHONE	-134.94	134.94
Bill	07/01/2021		5321 · TELEPHONE	-40.78	40.78
Bill	07/01/2021		5225 · MOBILE PHONES	-338.84	338.84
				-643.20	643.20
Bill Pmt -Check	07/01/2021	43907	1003.4 · OPERATING ACCT-NEW		-4,629.30
Bill	07/01/2021	INV # 103946	5530 · CAPITAL EXPENSE	-4,629.30	4,629.30
Bill Pmt -Check	07/07/2021	43911	1003.4 · OPERATING ACCT-NEW		4,629.30
Bill	07/06/2021	INV # 121032	5044 · OFFICE EXP	-926.00	926.00
				-926.00	926.00
Bill Pmt -Check	07/07/2021	43914	1003.4 · OPERATING ACCT-NEW		-2,140.00
Bill	07/06/2021	INV # 12286593B	5031 · EQUIP-MAINT-REPAIR	-2,140.00	2,140.00
				-2,140.00	2,140.00
Bill Pmt -Check	07/07/2021	43915	1003.4 · OPERATING ACCT-NEW		-9,354.00
Bill	07/06/2021	INV # 2597	5530 · CAPITAL EXPENSE	-9,354.00	9,354.00
				-9,354.00	9,354.00
Bill Pmt -Check	07/07/2021	43920	1003.4 · OPERATING ACCT-NEW		-621.25
Bill	07/06/2021	INV # 64944	5514 · SNACK BAR	-239.00	239.00
Bill	07/06/2021	INV # 64995	5514 · SNACK BAR	-382.25	382.25
				-621.25	621.25
Bill Pmt -Check	07/07/2021	43922	1003.4 · OPERATING ACCT-NEW		-2,205.00

BELLEFONTAINE NEIGHBORS
Check Detail

July 1 - 13, 2021

Bill	INV # 60819	07/06/2021				-2,205.00	2,205.00
						-2,205.00	2,205.00
Bill Pmt -Check	43929	07/07/2021	POOLEQUIP, LLC		1003.4 · OPERATING ACCT-NEW		-1,525.23
Bill	INV # G-5232-1	07/06/2021			5530 · CAPITAL EXPENSE	-1,525.23	1,525.23
						-1,525.23	1,525.23
Bill Pmt -Check	43930	07/07/2021	TREASURER, ST LOUIS COUNTY		1003.4 · OPERATING ACCT-NEW		-6,567.40
Bill	INV # 136084	07/06/2021			5218 · RMS AND COMMUNICATIONS	-6,567.40	6,567.40
						-6,567.40	6,567.40
Bill Pmt -Check	43931	07/07/2021	WESTPORT POOLS		1003.4 · OPERATING ACCT-NEW		-3,421.67
Bill	INV # 104385	07/06/2021			5530 · CAPITAL EXPENSE	-3,421.67	3,421.67
						-3,421.67	3,421.67
Bill Pmt -Check	43932	07/13/2021	US BANK		1003.4 · OPERATING ACCT-NEW		-3,718.11
Bill		07/13/2021			5611 · EQUIP-MAINT	-51.00	51.00
Bill		07/13/2021			5214 · EQUIPMENT	-684.92	684.92
Bill		07/13/2021			5221 · OFFICE SUPPLIES	-347.17	347.17
Bill		07/13/2021			5229 · PROMOTIONS ASSES. CENTE	-222.85	222.85
Bill		07/13/2021			5031 · EQUIP-MAINT-REPAIR	-570.25	570.25
Bill		07/13/2021			5513 · OFFICE	-328.34	328.34
Bill		07/13/2021			5523 · RC MISC	-285.19	285.19
Bill		07/13/2021			5054.5 · BLACK HISTORY	-265.00	265.00
Bill		07/13/2021			5012 · CONVENTIONS	-827.33	827.33
Bill		07/13/2021			5054.1 · MISC-MAYOR	-61.06	61.06
Bill		07/13/2021			5031 · EQUIP-MAINT-REPAIR	-75.00	75.00
						-3,718.11	3,718.11
	TOTAL						\$47,015.49

BELLEFONTAINE NEIGHBORS

Check Detail

July 16 - 30, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43939	07/16/2021	CANON SOLUTIONS AMERICA, INC.	1003.4 · OPERATING ACCT-NEW		-1,217.22
Bill	INV # 4036711264	07/16/2021		5214 · EQUIPMENT	-15.00	15.00
Bill	INV # 4036692434	07/16/2021		5214 · EQUIPMENT	-781.11	781.11
Bill	INV #4036757157	07/16/2021		5214 · EQUIPMENT	-361.76	361.76
Bill	INV # 4036756061	07/16/2021		5214 · EQUIPMENT	-59.35	59.35
					-1,217.22	1,217.22
Bill Pmt -Check	43942	07/16/2021	CINTAS CORPORATION #731	1003.4 · OPERATING ACCT-NEW		-749.05
Bill		06/30/2021		5044 · OFFICE EXP	-749.05	749.05
					-749.05	749.05
Bill Pmt -Check	43943	07/16/2021	ENERGY PETROLEUM CO.	1003.4 · OPERATING ACCT-NEW		-576.14
Bill	INV # 91110	06/30/2021		5320 · FUEL	-576.14	576.14
					-576.14	576.14
Bill Pmt -Check	43945	07/16/2021	GAMMA TREE SERVICE	1003.4 · OPERATING ACCT-NEW		-1,400.00
Bill	INV # 98165	06/30/2021		5330 · CAPITAL EXPENSE	-1,400.00	1,400.00
					-1,400.00	1,400.00
Bill Pmt -Check	43946	07/16/2021	HEWKIN AUTO BODY CO.	1003.4 · OPERATING ACCT-NEW		-3,272.19
Bill	INV # 11651	07/16/2021		5611 · EQUIP-MAINT	-3,272.19	3,272.19
					-3,272.19	3,272.19
Bill Pmt -Check	43947	07/16/2021	HOLT ELECTRICAL SUPPLY	1003.4 · OPERATING ACCT-NEW		-928.00
Bill	INV # S1454468.001	06/30/2021		5311 · EQUIP-MAINT	-928.00	928.00
					-928.00	928.00

BELLEFONTAINE NEIGHBORS

Check Detail

July 16 - 30, 2021

Check #	Date	Payee	Account	Debit	Credit
Bill Pmt -Check 43952	07/16/2021	NORTH COUNTY INC.	1003.4 · OPERATING ACCT-NEW	-700.00	700.00
Bill	07/01/2021		5012 · CONVENTIONS	-700.00	700.00
Bill Pmt -Check 43954	07/16/2021	PIASA MOTOR FUELS, LLC.	1003.4 · OPERATING ACCT-NEW	-612.29	612.29
Bill	06/30/2021		5320 · FUEL	-612.29	612.29
Bill Pmt -Check 43958	07/16/2021	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW	-6,985.06	6,985.06
Bill	07/16/2021		5218 · RMS AND COMMUNICATIONS	-6,985.06	6,985.06
Bill Pmt -Check 43959	07/16/2021	UNITED PETROLEUM SERVICE INC.	1003.4 · OPERATING ACCT-NEW	-5,582.69	5,582.69
Bill	06/30/2021		5330 · CAPITAL EXPENSE	-5,582.69	5,582.69
Bill Pmt -Check 43961	07/16/2021	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW	-4,350.00	4,350.00
Bill	07/16/2021	CONTINUING EDUCAT	2042.1 · POLICE TRAINING	-4,350.00	4,350.00
Bill Pmt -Check 43963	07/19/2021	ADGRAPHIX	1003.4 · OPERATING ACCT-NEW	-1,361.00	1,361.00
Bill	07/16/2021		5250 · CAPITAL EXPENSE	-1,361.00	1,361.00
Bill Pmt -Check 43969	07/19/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-9,325.50	9,325.50
Bill	06/30/2021		5017 · IT REJIS FEES	-9,325.50	9,325.50

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Bill Pmt -Check	43972	07/19/2021	WESTPORT POOLS	1003.4 · OPERATING ACCT-NEW	-731.25	-731.25
Bill	INV # 104884	06/30/2021		5510 · RC-OTHER	731.25	731.25
Bill Pmt -Check	43973	07/19/2021	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW	-11,400.00	-11,400.00
Bill	INV # 27497	06/30/2021		5043 · LEGAL FEES-REG	11,400.00	11,400.00
Bill Pmt -Check	43982	07/21/2021	BAZAN PAINTING COMPANY	1003.4 · OPERATING ACCT-NEW	-57,347.00	-57,347.00
Bill	INV # 217009-44887	07/06/2021		5530 · CAPITAL EXPENSE	57,347.00	57,347.00
Bill Pmt -Check	43992	07/28/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-9,250.00	-9,250.00
Bill	INV # 088-2521	07/28/2021		1050 · DUE FROM SEWER FUND	1,850.00	1,850.00
Bill	INV # 088-2421	07/28/2021		1050 · DUE FROM SEWER FUND	1,850.00	1,850.00
Bill	INV # 288-2121	07/28/2021		1050 · DUE FROM SEWER FUND	1,850.00	1,850.00
Bill	INV # 088-2021	07/28/2021		1050 · DUE FROM SEWER FUND	1,850.00	1,850.00
Bill	INV # 088-2321	07/28/2021		1050 · DUE FROM SEWER FUND	1,850.00	1,850.00
Bill Pmt -Check	43994	07/28/2021	ENERGY PETROLEUM CO.	1003.4 · OPERATING ACCT-NEW	-628.00	-628.00
Bill	INV # 110109	07/28/2021		5320 · FUEL	628.00	628.00
Bill Pmt -Check	44005	07/28/2021	MUNICIPAL LEAGUE OF METRO ST. LOU	1003.4 · OPERATING ACCT-NEW	-4,820.00	-4,820.00
Bill	ANNUAL DUES	07/28/2021		5011 · MEMBERSHIPS	4,820.00	4,820.00

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Bill	Pmt -Check	44009	07/28/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		
Bill		INV # 465135	07/28/2021		5219 · IT REJIS-POLICE	-2,532.61	2,532.61
Bill		INV # 465137	07/28/2021		5017 · IT REJIS FEES	-250.50	250.50
Bill		INV 3 465139	07/28/2021		5017 · IT REJIS FEES	-646.23	646.23
Bill		INV # 465500	07/28/2021		5017 · IT REJIS FEES	-35.00	35.00
						<u>-3,464.34</u>	<u>3,464.34</u>
							-798.17
Bill	Pmt -Check	44012	07/28/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW		
Bill			07/28/2021		5025 · UTIL-TELEPHONE	-178.61	178.61
Bill			07/28/2021		5321 · TELEPHONE	-40.77	40.77
Bill			07/28/2021		5524 · TELEPHONE	-134.93	134.93
Bill			07/28/2021		5225 · MOBILE PHONES	-443.86	443.86
						<u>-798.17</u>	<u>798.17</u>
							-1,045.00
Bill	Pmt -Check	44013	07/28/2021	VERNIER SALES & SERVICE	1003.4 · OPERATING ACCT-NEW		
Bill		INV # 12876	06/25/2021		5511 · EQUIP-MAINT	-1,045.00	1,045.00
						<u>-1,045.00</u>	<u>1,045.00</u>
							126,542.90
		TOTAL	22				

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44025	08/17/2021	A GRAPHIC RESOURCE, INC.	1003.4 · OPERATING ACCT-NEW		-834.92
Bill	INV # 121118	08/17/2021		5523 · RC MISC	-556.62	556.62
Bill	INV # 121118	08/17/2021		5053 · NEWSPAPER FUND	-278.30	278.30
					-834.92	834.92
Bill Pmt -Check	44032	08/17/2021	BENDLER BOILER & MECHANICAL CO.	1003.4 · OPERATING ACCT-NEW		-4,654.05
Bill	INV # 29835	08/13/2021		5530 · CAPITAL EXPENSE	-3,087.10	3,087.10
Bill	INV # 29931	08/17/2021		5530 · CAPITAL EXPENSE	-1,566.95	1,566.95
					-4,654.05	4,654.05
Bill Pmt -Check	44037	08/17/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		-1,313.60
Bill	INV # 518118	08/13/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-54.21	54.21
Bill	INV # 518122	08/13/2021		5223 · TRAINING & ORIENTATION	-551.15	551.15
Bill	INV # 518121	08/13/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-100.00	100.00
Bill	INV # 518120	08/13/2021		5223 · TRAINING & ORIENTATION	-7.00	7.00
Bill	INV # 518119	08/13/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-23.35	23.35
Bill	INV # 517950	08/17/2021		5223 · TRAINING & ORIENTATION	-89.05	89.05
Bill	INV # 517951	08/17/2021		5223 · TRAINING & ORIENTATION	-46.70	46.70
Bill	INV # 517952	08/17/2021		5223 · TRAINING & ORIENTATION	-140.00	140.00
Bill	INV # 517953	08/17/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-70.05	70.05
Bill	INV # 517954	08/17/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-70.05	70.05
Bill	INV # 517955	08/17/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-82.08	82.08
Bill	INV # 517956	08/17/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-79.96	79.96
					-1,313.60	1,313.60
Bill Pmt -Check	44044	08/17/2021	JAN-PRO OF ST. LOUIS	1003.4 · OPERATING ACCT-NEW		-732.22
Bill	INV # 101035	08/13/2021		5045 · CLEANING	-659.00	659.00
Bill	INV # 101034	08/13/2021		5045 · CLEANING	-73.22	73.22

BELLEFONTAINE NEIGHBORS
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Bill Pmt -Check	44053	08/17/2021	NEW SYSTEM CARPET & BUILDING CAR	1003.4 · OPERATING ACCT-NEW	-732.22	732.22
Bill	INV # 091583	08/13/2021		5044 · OFFICE EXP	-806.42	-806.42
Bill Pmt -Check	44054	08/17/2021	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-806.42	806.42
Bill	INV # 1863964500	08/13/2021		5044 · OFFICE EXP	-450.91	450.91
Bill	INV # 1837331470	08/16/2021		5044 · OFFICE EXP	-27.99	27.99
Bill	INV # 1837355650	08/16/2021		5044 · OFFICE EXP	-11.99	11.99
Bill	INV # 1873229790	08/17/2021		5319 · MISC	-269.89	269.89
Bill	INV # 1886993340	08/17/2021		5221 · OFFICE SUPPLIES	-70.69	70.69
Bill	INV # 1837355640	08/17/2021		5044 · OFFICE EXP	-14.49	14.49
					-845.96	845.96
Bill Pmt -Check	44056	08/17/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-3,972.75	3,972.75
Bill	INV # 466914	08/13/2021		5017 · IT REJIS FEES	-3,972.75	3,972.75
Bill Pmt -Check	44065	08/17/2021	TNEMEC COMPANY, INC.	1003.4 · OPERATING ACCT-NEW	-1,746.50	1,746.50
Bill	INV # 2514515	08/17/2021		5530 · CAPITAL EXPENSE	-1,746.50	1,746.50
Bill Pmt -Check	44067	08/17/2021	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW	-6,985.06	6,985.06
Bill	INV # 137983	08/17/2021		5218 · RMS AND COMMUNICATIONS	-6,985.06	6,985.06
Bill Pmt -Check	44070	08/17/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW	-673.85	673.85

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Bill	08/13/2021									-128.60	128.60
Bill	08/13/2021									-134.93	134.93
Bill	08/13/2021									-369.55	369.55
Bill	08/13/2021									-40.77	40.77
										-673.85	673.85
Bill Pmt -Check	08/17/2021	44078	WARRENTON OIL COMPANY	1003.4 · OPERATING ACCT-NEW							18,248.90
					5028 · FUEL						18,248.90
Bill Pmt -Check	08/17/2021	44074	WESTPORT POOLS	1003.4 · OPERATING ACCT-NEW							-4,027.24
Bill	08/17/2021	INV # 106586		5511 · EQUIP-MAINT						-2,140.00	2,140.00
Bill	08/17/2021	INV # 104633		5511 · EQUIP-MAINT						-141.06	141.06
Bill	08/17/2021	INV # 105299		5511 · EQUIP-MAINT						-1,746.18	1,746.18
										-4,027.24	4,027.24
Bill Pmt -Check	08/17/2021	44075	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW							-13,790.00
Bill	08/13/2021	INV # 27510		5043 · LEGAL FEES-REG						-13,790.00	13,790.00
										-13,790.00	13,790.00
Bill Pmt -Check	08/17/2021	44077	US BANK	1003.4 · OPERATING ACCT-NEW							-3,173.39
Bill	08/17/2021			5221 · OFFICE SUPPLIES						-69.51	69.51
Bill	08/17/2021			5212.1 · INVESTIGATIVE/EVIDENCE						-119.48	119.48
Bill	08/17/2021			5228 · MAJOR CASE SQUAD						-520.00	520.00
Bill	08/17/2021			5031 · EQUIP-MAINT-REPAIR						-836.99	836.99
Bill	08/17/2021			5012 · CONVENTIONS						-132.77	132.77
Bill	08/17/2021			5054.4 · PUBLIC RELATIONS						-45.26	45.26
Bill	08/17/2021			5250 · CAPITAL EXPENSE						-420.00	420.00
Bill	08/17/2021			5031 · EQUIP-MAINT-REPAIR						-75.00	75.00
Bill	08/17/2021			5511 · EQUIP-MAINT						-60.99	60.99
Bill	08/17/2021			5514 · SNACK BAR						-186.98	186.98

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5516 · SPECIAL EVENTS
5510 · RC-OTHER
5523 · RC MISC
5513 · OFFICE
5231 · SPECIAL PROGRAMS

Bill	08/17/2021		-399.29	399.29
Bill	08/17/2021		-37.44	37.44
Bill	08/17/2021		-160.00	160.00
Bill	08/17/2021		-32.10	32.10
Bill	08/17/2021		-77.58	77.58
			<hr/>	
			-3,173.39	3,173.39
				<hr/>
				61,804.86

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44087	08/27/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW		-3,700.00
Bill	INV # 088-2221	08/26/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-2721	08/26/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
					-3,700.00	3,700.00
Bill Pmt -Check	44088	08/27/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		-3,719.70
Bill	INV # 518368	08/26/2021		5214 · EQUIPMENT	-3,719.70	3,719.70
					-3,719.70	3,719.70
Bill Pmt -Check	44094	08/27/2021	MISSOURI MUNICIPAL LEAGUE	1003.4 · OPERATING ACCT-NEW		-1,880.00
Bill	INV # 200021696	08/26/2021		5012 · CONVENTIONS	-450.00	450.00
Bill	INV # 200021543	08/26/2021		5012 · CONVENTIONS	-450.00	450.00
Bill	INV # 200021515	08/26/2021		5012 · CONVENTIONS	-400.00	400.00
Bill	INV # 200021703	08/26/2021		5012 · CONVENTIONS	-65.00	65.00
Bill	INV # 200021702	08/26/2021		5012 · CONVENTIONS	-515.00	515.00
					-1,880.00	1,880.00
Bill Pmt -Check	44104	08/27/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-3,474.84
Bill	INV # 467019	08/26/2021		5017 · IT REJIS FEES	-10.50	10.50
Bill	INV # 467059	08/26/2021		5017 · IT REJIS FEES	-646.23	646.23
Bill	INV # 467409	08/26/2021		5017 · IT REJIS FEES	-35.00	35.00
Bill	INV # 467058	08/26/2021		5017 · IT REJIS FEES	-250.50	250.50
Bill	INV # 467056	08/26/2021		5017 · IT REJIS FEES	-2,532.61	2,532.61
					-3,474.84	3,474.84
Bill Pmt -Check	44105	08/27/2021	SAFETY-KLEEN SYSTEMS, INC.	1003.4 · OPERATING ACCT-NEW		-790.23
Bill	INV # 86950385	08/26/2021		5311 · EQUIP-MAINT	-790.23	790.23

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Bill Pmt -Check	44109	08/27/2021	UNITED PETROLEUM SERVICE INC.	1003.4 · OPERATING ACCT-NEW	-790.23	790.23
Bill	INV # 100947	08/26/2021		5250 · CAPITAL EXPENSE	-1,470.29	1,470.29
					<u>-1,470.29</u>	<u>1,470.29</u>
	TOTAL	6				15,035.06