

PUBLIC NOTICE

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
REGULAR MEETING OF THE BOARD OF ALDERPERSONS
VIA VIDEO/TELECONFERENCE
THURSDAY, OCTOBER 7, 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, October 7, 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 the 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)
1 646 558 8656 US (New York)
- (2) When prompted, enter the Pass Code 452739

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 jmantlych@cityofbn.com no later than Thursday October 07, 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: OCTOBER 6, 2021 - 5:00 PM
By: Acting City Clerk

**REGULAR BOARD MEETING
THURSDAY – OCTOBER 7, 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, REGULAR BOA MTG 9/2/21, TOWN HALL MEETNG 09/16/21, SPECIAL MEETING (PUBLIC HEARING) 9/30/21.
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 – JULY 16 – JULY 30, 2021
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 (9/17 – 10/05/2021)

11. CHIEF OF POLICE

12. CITY ATTORNEY

13. UNFINISHED BUSINESS

14. 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

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 OCTOBER 7, 2021 WAS POSTED ON OCTOBER 6, 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: JUDY MANTYCH, CITY CLERK pro tem
CITY OF BELLEFONTAINE NEIGHBORS - 9641 BELLEFONTAINE ROAD - ST. LOUIS, MO. 63137 - (314) 867-0076.

**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 Dailles.

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 Kleín.

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 Aleese 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 Genesis 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 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 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 _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
SEPTEMBER 2, 2021 – 7:30PM**

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

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: Acting City Clerk Mantych called the roll, there was 4 present and 4 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 (There was no regular meeting)
- B. YOUTH COMMISSION** – Chair Alicia Smith – Not Present – No Report
- C. IMAGE & BEAUTIFICATION** – Jennie Stewart – Not Present – No Report
- D. PARKS AND REC BOARD** – Report given by Jimmy Kirincich

August 17, 2021 Meeting

Discussion of Town Hall Meeting on 8/17/21

Update on Gymnasium roof

Next meeting – 09/21/21

PARKS-REC DIRECTOR – Jimmy Kirincich

STREET DEPARTMENT – Jeff Ross

Still working with MSD and Water Company on issues at Hoyt, Bosworth, and Ashford

Busy cutting fields and common areas

Have not started any concrete work

Clean up of branches & debris from recent storms

Will pick up limbs after storms, if put at curb

Looking to fill two labor positions in Street Department

CITY COLLECTOR – Absent

CHIEF OF POLICE – Engaged in process of car cameras initiative for this year.

Waiting for proposal from St. Louis County. How Bellefontaine & Chambers to be covered by LPR

Also hiring

CITY ATTORNEY – Dorothy White-Coleman

Wayfair Tax Ordinance has been drafted and before the Board for approval

Checked on taxes for titling out of state vehicles, etc. Department indicated City is receiving taxes and nothing more to do at this time.

REPORT OF THE MAYOR – Mayor gave his report.

Ribbon cutting at 367 & 270 of bridge.

Town Hall Meeting – September 16, 2021 at 7:30pm

City is up to date on all its business

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN -

Bookmobile in neighborhood at Tanglewood Park every Thursday & Friday from 9am to 3pm. Possibility will be at Gibson School once a month. Chess being offered also with Library partnership

Innovative Crime Prevention Summit – Saturday, October 2, 2021 at City Hall grounds and Rec Center
10am-2pm

ALDERMAN THOMAS –

Citizens deserve elected representation

Thanks to Street Department for limb pickup

Reminder of Town Hall meeting

ALDERMAN PERRY –

Thanks to Alderwoman Tatman & citizens

ALDERWOMAN DAILES –

Thanks to citizens

Two new businesses coming to Ward Four. Will host an event giving information before the Public Hearing

Thanks to Street Department

Shout out to City Employee Dorris Walker-McGahee. She was elected to St. Louis Retired Teachers Pension Board as a trustee for St. Louis City

Thanks to Alderman Perry for work on City newsletter

Question to City Attorney White-Coleman regarding Conflict of Interest

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

Attempted report from Miranda-Elliot. Legitimacy of report questioned.

Final public comments were not taken.

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

Time is 8:03pm.

ATTEST:

Judy Mantych, Acting City Clerk

Approved by the Board of Aldermen on _____

CITY OF BELLEFONTAINE NEIGHBORS
TOWN HALL MEETING (VIA ZOOM) MINUTES
THURSDAY – SEPTEMBER 16, 2021 – 7:30PM

Meeting Was Called To Order at 7:35 by Mayor Tommie Pierson, Sr.

Pledge Allegiance To The Flag was led by Mayor Tommie Pierson, Sr.

Introduction of Mistress of Ceremony: City Attorney Dorothy White-Coleman

Introduction of Elected Officials, Department Heads, Commissions, and Boards by City Attorney Dorothy White-Coleman

State of the City Report by Mayor Tommie Pierson, Sr.

- Welcomed all residents
- Addressed Issues of Pandemic
- 270 Construction / Ribbon Cutting of Pershall & Dunn Road
- Gym/Rec Center repairs
- Received American Rescue money (\$1.48 million – ½ coming in to BN)
- Asks residents to pick up trash, etc.
- Need Board & himself to work together
- No quorum directly effects hard working City Employees

Appointed Officials

City Treasurer (Patrick Howard)

- \$4.7 Million (August 2021) funds in local banks
- \$1.8 million in General Funds
- \$14 Capital Improvement Funds
- \$400,000 Sewer Lateral Funds
- \$80,000 Debt Service
- Audit will be coming soon

City Collector (Jeff Howe)

- Trying to address new liquor licenses

City Engineer (Clayton Klein)

- Works with Building Department
- Reviews Plans and Drawings
- Work with Street Department on road plans
- Exciting new things happening on 270 and Zoo plans

City Departments

Police – Chief Jeremy Ihler

- Crime Comparison (September-August)
 - Homicide down 50% / Rape down 75% (Only one in last 12 months) / Assault up 44% / Burglary down / Increased contact with motorist offences
- Halloween Drive thru
- Increased visibility
- Body Camera / Car Camera
- Pandemic Statistics
- Maintained compliance with Peace Officers' Training
- Still hiring

Building Department – Joe Raben

- Permits
- Sewer Lateral Program
- Leaves / Dead Trees / Tall Grass

Recreation Department – Jimmy Kirincick

- Oversees the 8 parks in the City and Rec Center
- Awarded Trim Grant / Remove Dead Trees I City Parks
- Outdoor Pool – Successful season
- Life Guards – Received 5 star audits
- Gym renovations – Applying for grant to repair trusses
- Park Clean up this Fall

Street Department – Jeff Ross

- Small crew of Five
- Maintain 52 miles of streets
- Easement Trees
- Storm Damage
- Works with Park Department / Cutting grass at vacant houses
- New Welcome Signs

Committees

Image and Beautification – Jennie Stewart (Not Present)

Special Guests

Fire Chief – Keith Goldstein (Not Present)

Councilwoman Rita Days (Not Present)

Councilwoman Shalonda Webb

Greetings and Honored to serve in the District

Honorable Angela Mosley (Not Present)

Representative Marlene Terry (District 66)
Greetings and Report given
Director of Policy, - Cora Faith Walker (Not Present)
St. Louis County Prosecuter – Wesley Bell (Not Present)

Meeting Open to Public:

Marcie Gooden 9XXX Duenke – Spoke about trash and litter. Requested to have someone from School District be invited.

Everitia Perry – questioned fences along Fiedens Cemetery. Joe Raben Replied that they are being taken down.

D.C. Elliot 11XX Jolene – Spoke about Chaplain Program

Kathy Mason – Fenceline growth on her side of Freiden Cemetery.

Joyce Bradley – Blowing of grass & leaves into street

Dr. Miranda Avant-Elliot – Questions about barriers in Ward 4 to Chief (Length of time – “Temporarily” – No defined language for length of time.

Chief has authority to close streets / public emergency

To Mayor / Treasurer – Covid Money to be used. Status of funds / included in budget items.

No separate budget for use of COVID funds. City expenses. In the process of a new auditors’ contract.

Wanda Lane (Martingale) – Discussion of Board behavior, etc

Closing Remarks were made by Mayor Tommie Pierson, Sr.

The Town Hall Meeting adjourned at 9:05pm.

ATTEST:

Judy Mantych, City Clerk pro tem

City of Bellefontaine Neighbors

Public Hearing September 30, 2021 at 7p.m.

- I.** The meeting was called to order by Alderman James Thomas at 7:00 p.m. Roll Call was called by the Acting Clerk Steven Flowers
Alderwoman Avant-Elliot Present
Alderman Carroll Present
Alderwoman Reed Absent
Alderwoman West Present
Alderwoman Dailes Present
Alderwoman Tatman Absent
Alderman Perry Present
Alderman Thomas Present
Mayor Pierson Present (arrived at 7:06)
- II.** Mayor Pierson turned the meeting over to Attorney Dorothy White Coleman. Attorney White-Coleman explained to public why the City needs to establish tax rates for Residential, Commercial, and Agriculture. At this hearing there were no questions.
- III.** Adjourned: The meeting was adjourned at 7:08 p.m.

City of Bellefontaine Neighbors

Meeting of the Parks and Recreation Board

September 21, 2021

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

Members Absent: Judy Mantych (excused)

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

Guests: - no guests attending

The meeting convened at 7:01 p.m. in Room 109 at the Recreation Center.

Jimmy Kirincich opened the meeting with Dave Cross, Kathy Endorf, Tina Fichter and Linda Boyle being present. Dave Cross made a motion to approve the Agenda, Tina Fichter seconded the motion with all attending members approving. Tina Fichter then made a motion to accept the Minutes from the previous meeting dated August 17, 2021; Linda Boyle seconded the motion and all members present were in favor.

Citizen comments: no citizen comments

Report of the Parks and Recreation Director, Jimmy Kirincich:

The Tree Trim Grant has been awarded to the City. Two companies submitted bids due on September 13, 2021. We contracted with Davey's Tree Service as the lower bid. They will remove eleven designated trees in various Parks between November 1, 2021 and March 31, 2022 after our Parks close for the season.

A new copier/printer has been ordered for the Recreation Department and will be delivered in mid-October.

Bazan Painting has done a post-season inspection of their contracted work on the Outdoor Pool. They have agreed to make all necessary repairs as covered in their company's warranty. They will re-plaster the zero depth entry, apply new caulk underneath the gutters and re-do the control joints. Bazan plans to complete this work before the winter season.

Westport has begun winterizing the Outdoor Pool and will finish in the next few weeks.

Old Business:

We are waiting to hear the results of the Municipal Park Grant Application. Jimmy is working on a bid form to send to the Structural Engineering Firms.

The City Wide Clean-Up day, Saturday September 25, has 30 volunteers scheduled. The Parks & Recreation Department and the Street Department will be providing trucks. Lunch will be available for volunteers.

New Business:

Jimmy and Martha interviewed three applicants for the Office Manager position. We made an offer to a candidate for a second round interview and we hope to have the position filled in the next few weeks.

We had a review of the income for the Summer Session and then discussed the income for the beginning of the Fall Session. Most classes have high enrollment. Jimmy plans to do a comprehensive study of staff salaries, and he asked the Board to consider an adjustment of class and admission fees over the next few years.

Jimmy announced that with our building hours, there is no staff available for Park Reservations on Sundays during the months of September, October and April, May when the Outdoor Pool is not open. He is considering alternate contact information in case there is a concern at the Parks.

We discussed the expectations we have of new staff members, and what programs we would like to see implemented. We highlighted the importance of volunteers to supplement staff in order to keep costs manageable. We discussed researching other Recreation Departments for successful programs and the possibility of joining in with other cities to avoid cancelling due to lack of enrollment.

At 7:50 p.m., Linda Boyle made a motion to adjourn; seconded by Tina Flichter.

The Parks & Recreation Board will have our next scheduled meeting Tuesday October 19, 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

A		B	C	D	E	F	G	H	I	J	K	L	M	N
1	Bellefontaine Neighbors Recreation Center Participation 2021													
2	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Year to date	
3	0	0	0	0	0	33	42	12	6				93	
4														
5	171	201	145	201	235	281	316	384	298				2232	
6	164	146	238	208	230	205	246	152	145				1734	
7														
8	Gym closed for repairs 8/3/2021													
9	44	42	37	47	79	103	102	17	0				471	
10	36	57	53	64	72	60	92		22				456	
11	92	32	56	44	83	96	76	102	53				634	
12	35	22	25	9	7	18	37	6	4				163	
13		68	72	65	0	42	15						262	
14			15	37	0	274		17					343	
15														
16	Pools													
17	87	93	636	343	252	875	931	627	175				4019	
18				120	102	476	420		228				1346	
19	68	128	139	228	180	1265	2247		132				4387	
20	34	95	141	528	203	332	278		116				1727	
21	40	27	27	59	29	50	27	138	80				477	
22							337	29					366	
23														
24	Room Rentals													
25	12		58	23	116	69	190	402	235				1105	
26	34	39	35	46	57	27	92	60	195				585	
27				8		36	57	163	24				288	
28	Special Events/ Adult Programs													
29				376		450	23	35	19				527	
30								189					565	
31	4	8	0	8	8	4	2	4					38	
32	8	8	8	8	8			4					36	
33	821	958	1677	2422	1653	4696	5530	2337	1732	0	0	0	21854	

	A	B	C	D	E	F	G	H	I	J	K
1	Bellefontaine Neighbors Recreation Center Financial Summary 2021										
2	Income Category	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.
3	Swimming (Includes high practice)	\$40.00	\$75.00	\$ 3,026.75	\$664.50	\$252.50	\$2,573.00	\$2,715.50	\$1,688.00	\$240.00	
4	Weightroom	\$69.00	\$105.00	\$ 87.00	\$66.00	\$45.00	\$147.00	\$111.00	\$75.00	\$98.00	
5	Raquetball/Pickleball	\$22.00	\$16.00	\$ -	\$16.00	\$18.00	\$6.00	\$6.00	\$18.00	\$0.00	
6	Basketball/ Gameraom	\$102.00	\$40.00	\$ 38.00	\$57.00	\$66.00	\$161.00	\$164.00	\$41.00	\$4.00	
7	Swim Lessons	\$113.00	\$70.00	\$ 504.00	\$314.00	\$1,684.00	\$1,782.00	\$120.00	\$288.00	\$2,556.00	
8	Water Exercise Classes	\$682.00	\$104.00	\$ 1,145.00	\$378.00	\$746.00	\$1,118.75	\$28.50	\$162.00	\$1,313.50	
9	Water Pay-As-You-Go	\$124.51	\$0.00	\$ 30.00	\$59.00	\$69.00	\$195.50	\$224.50	\$571.00	\$468.00	
10	Gym Exercise Classes	\$539.00	\$105.00	\$ 329.00	\$432.00	\$655.00	\$623.03	\$303.00	\$67.50	\$293.50	
11	Gym Pay-as you go	\$100.50	\$36.00	\$ 95.00	\$58.50	\$52.00	\$7.00	\$10.50	\$322.50	\$28.00	
12	ID cards	\$610.00	\$285.00	\$ 630.00	\$1,045.00	\$1,165.00	\$5,655.00	\$1,840.00	\$735.00	\$750.00	
13	Room Rentals	\$170.00	\$130.00	\$ 520.00	\$460.00	\$320.00	\$470.00	\$1,220.00	\$1,280.00	\$855.00	
14	Rental Deposit						\$400.00	\$650.00	\$850.00	\$550.00	
15	Park Rentals	\$0.00	\$45.00	\$ 315.00	\$1,155.00	\$1,185.00	\$990.00	\$925.50	\$921.00	\$600.00	
16	Snack Bar/ Soda Machine	\$21.75	\$331.35	\$ 29.75	\$31.75	\$179.45	\$2,902.05	\$3,396.86	\$1,419.00	\$235.30	
17	Swim Team/ Stroke Clinics	\$555.50	\$123.50	\$ 397.50	\$302.75	\$2,611.50	\$3,644.00		\$66.00	\$1,889.00	
18	Locker fees	\$0.00	\$12.00	\$ -	\$36.00	\$36.00	\$0.00	\$36.00		\$36.00	
19	Miscellaneous/Vending	\$10.50	\$8.50	\$ 44.64	\$13.30	\$28.29	\$8.73	\$6.20	\$76.48	\$38.21	
20	Adult Programs	\$0.00	\$0.00	\$ -	\$25.00	\$48.00	\$198.50	\$441.00	\$94.50	\$285.50	
21	Van Donations				\$27.00	\$0.00	\$0.00			\$0.00	
22	Black History					\$305.00	\$1,630.00			\$0.00	
23	Miniature Golf					\$9.50	\$71.00	\$128.00	\$71.00	\$21.00	
24	SilverSneakers/ Renew Actice	\$309.50	\$403.70	\$ 254.40	\$410.20	\$451.70	\$471.80	\$670.00	\$792.60	\$634.80	
25	System/ Wash account								-\$794.50	-\$533.00	
26	Total	\$3,469.26	\$1,890.05	\$ 7,446.04	\$5,551.00	\$9,926.94	\$23,054.36	\$12,996.56	\$8,744.08	\$10,362.81	
27	Payment Type										
28	Check	\$351.50	\$8.85	\$ 1,807.14	\$725.00	\$1,314.25	\$2,226.23	\$486.64	\$700.98	\$430.46	
29	Cash	\$1,041.76	\$797.75	\$ 2,794.75	\$1,774.80	\$3,272.99	\$9,559.45	\$7,188.17	\$3,894.18	\$3,252.55	
30	Visa & Master Card	\$1,673.50	\$636.75	\$ 2,518.75	\$2,608.50	\$4,661.00	\$10,482.38	\$4,585.75	\$3,235.32	\$5,623.50	
31	American Express/ Discover	\$93.00	\$43.00	\$ 71.00	\$32.50	\$227.00	\$314.50	\$66.00	\$121.00	\$421.50	
32	Direct Deposit	\$309.50	\$403.70	\$ 254.40	\$410.20	\$451.70	\$471.80	\$670.00	\$792.60	\$634.80	

	A	B	C	D	E	F	G	H	I	J	K
33	Total	\$3,469.26	\$1,890.05	\$ 7,446.04	\$5,551.00	\$9,926.94	\$23,054.36	\$12,996.56	\$8,744.08	\$10,362.81	

	L	M	N
1			
2	Nov.	Dec.	Year to date
3			\$11,275.25
4			\$803.00
5			\$102.00
6			\$673.00
7			\$7,431.00
8			\$2,556.00
9			\$1,741.51
10			\$3,347.03
11			\$710.00
12			\$12,715.00
13			\$5,425.00
14			\$2,450.00
15			\$6,136.50
16			\$8,547.26
17			\$9,589.75
18			\$156.00
19			\$234.85
20			\$1,092.50
21			\$27.00
22			\$1,935.00
23			\$300.50
24			\$4,398.70
25			-\$1,327.50
26			\$83,441.10
27			
28			\$8,051.05
29			\$33,576.40
30			\$36,025.45
31			\$1,389.50
32			\$4,398.70

	L	M	N
33			\$83,441.10



Part

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		
Bill	INV # 457396	03/25/2021				-5,622.09
Bill	INV # 457697	03/25/2021		5017 · IT REJIS FEES	-207.75	207.75
Bill	INV # 457384	03/25/2021		5419 · REJIS	-35.00	35.00
Bill	INV # 457620	03/25/2021		5419 · REJIS	-646.23	646.23
Bill	INV # 457383	03/25/2021		5219 · IT REJIS-POLICE	-2,200.00	2,200.00
Bill	INV # 457277	03/25/2021		5219 · IT REJIS-POLICE	-2,522.61	2,522.61
					-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
					-1,797.50	1,797.50
Bill Pmt -Check	43605	03/25/2021	UMB BANK, NA	1003.4 · OPERATING ACCT-NEW		
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
					-636.00	636.00
Bill Pmt -Check	43607	03/25/2021	WIRELESS USA	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 281366	03/25/2021		5214 · EQUIPMENT	-627.20	627.20
					-627.20	627.20
Bill Pmt -Check	43610	03/26/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW		
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
					-7,400.00	7,400.00

3:36 PM
03/29/21

BELLEFONTAINE NEIGHBORS
Check Detail

March 19 - 29, 2021

Bill	INV #	03/26/2021	1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill Pmt -Check	43611	03/26/2021	GENERAL CODE	-7,400.00	7,400.00
Bill	INV # GC0005480	03/26/2021	1003.4 · OPERATING ACCT-NEW		-660.00
Bill Pmt -Check	43615	03/29/2021	5052 · ORDINANCE BOOK UPDATES	-660.00	660.00
Bill	inv# 120712	03/29/2021	1003.4 · OPERATING ACCT-NEW		660.00
Bill Pmt -Check	43616	03/29/2021	5523 · RC MISC	-834.94	-834.94
Bill	INV # 95120	03/29/2021	1003.4 · OPERATING ACCT-NEW		834.94
Bill	INV # 95122	03/29/2021	5070 · CAPITAL EXPENSE	-834.94	834.94
Bill	INV # 95125	03/29/2021	5070 · CAPITAL EXPENSE		-9,640.00
TOTAL				-9,540.00	9,540.00
					\$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 # 4035897367	04/09/2021		5214 · EQUIPMENT	-42.25	42.25
Bill	INV # 4035806042	04/09/2021		5214 · EQUIPMENT	-7.81	7.81
Bill	INV # 4035824879	04/09/2021		5214 · EQUIPMENT	-710.48	710.48
Bill	INV # 4035844247	04/09/2021		5214 · EQUIPMENT	-15.00	15.00
Bill Pmt-Check	43624	04/09/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-775.54	775.54
Bill	INV # 514783	04/09/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-130.00	130.00
Bill	INV # 514644	04/09/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-50.00	50.00
Bill	INV # 514643	04/09/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-28.28	28.28
Bill	INV # 514645	04/09/2021		5223 · TRAINING & ORIENTATION	-160.00	160.00
Bill	INV # 514646	04/09/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-160.00	160.00
Bill	INV # 514733	04/09/2021		5223 · TRAINING & ORIENTATION	-79.40	79.40
Bill	INV # 514735	04/09/2021		5223 · TRAINING & ORIENTATION	-782.75	782.75
Bill Pmt-Check	43625	04/09/2021	ENERGY PETROLEUM CO.	1003.4 · OPERATING ACCT-NEW	-1,390.43	1,390.43
Bill	INV # 1845668	04/09/2021		5320 · FUEL	-8,506.39	8,506.39
Bill	INV # 1845668	04/09/2021		5215 · FUEL	-8,506.38	8,506.38
Bill Pmt-Check	43630	04/09/2021	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-17,012.77	17,012.77
Bill	INV # 164721253001	04/09/2021		5221 · OFFICE SUPPLIES	-99.99	99.99
Bill	INV # 163635385001	04/09/2021		5221 · OFFICE SUPPLIES	-20.11	20.11
Bill	INV # 163637617001	04/09/2021		5044 · OFFICE EXP	-9.49	9.49
Bill	INV # 161485705001	04/09/2021		5044 · OFFICE EXP	-18.99	18.99
Bill	INV # 161485704001	04/09/2021		5044 · OFFICE EXP	-61.18	61.18
Bill	INV # 160887566001	04/09/2021		5044 · OFFICE EXP	-291.89	291.89

12:18 PM
04/13/21

BELLEFONTAINE NEIGHBORS

Check Detail

April 1 - 13, 2021

Bill INV # 161485711001 04/09/2021
Bill INV # 162259150001 04/09/2021

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

Bill 5025 · UTIL-TELEPHONE
Bill 5524 · TELEPHONE
Bill 5225 · MOBILE PHONES

Bill Pmt-Check 43638 04/09/2021 WHITE COLEMAN & ASSOCIATES, LLC
Bill INV # 27479 04/09/2021

Bill Pmt-Check 43642 04/09/2021 WESTPORT POOLS
Bill INV # 99252-99866 04/09/2021

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

Bill 5514 · SNACK BAR
Bill 5511 · EQUIP-MAINT
Bill 5515 · CLEANING
Bill 5514 · SNACK BAR
Bill 5511 · EQUIP-MAINT
Bill 5514 · SNACK BAR
Bill 5523 · RC MISC
Bill 5523 · RC MISC
Bill 5523 · RC MISC

-1.98
-279.92

-783.55
1.98
279.92

783.55

-582.33
-128.62
-129.93
-323.78

-582.33
128.62
129.93
323.78

582.33

-11,959.00
-11,959.00

-11,959.00
11,959.00

11,959.00

-706.07
-706.07

-706.07
706.07

706.07

-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 Pmt -Check	43657	04/13/2021 US BANK	1003.4 · OPERATING ACCT-NEW		
Bill		04/13/2021	5212.1 · INVESTIGATIVE/EVIDENCE	-2,760.30	
Bill		04/13/2021	5214 · EQUIPMENT		15.99
Bill		04/13/2021	5221 · OFFICE SUPPLIES	-15.99	
Bill		04/13/2021	5222 · PERSONNEL CLOTHING & EQUIPMEN	-24.03	
Bill		04/13/2021	5311 · EQUIP-MAINT	-274.36	
Bill		04/13/2021	5054 · MISC EXPENSE	-1,436.50	
Bill		04/13/2021	5054 · MISC EXPENSE	-190.05	
Bill		04/13/2021	5054 · MISC EXPENSE	-170.00	
Bill		04/13/2021	5031 · EQUIP-MAINT-REPAIR	-4.58	
Bill		04/13/2021	5031 · EQUIP-MAINT-REPAIR	-499.95	
Bill		04/13/2021	5031 · EQUIP-MAINT-REPAIR	-75.00	
Bill		04/13/2021	5054 · MISC EXPENSE	-18.98	
				-50.86	
				-2,760.30	2,760.30
TOTAL		9			\$38,374.30

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		-4,770.00
Bill	INV # 95120	03/29/2021		5070 - CAPITAL EXPENSE	-1,590.00	1,590.00
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	-502.42	-502.42
Bill	INV # C001043	04/28/2021		5511 - EQUIP-MAINT	-455.99	455.99
Bill	INV # C001651	04/28/2021		5511 - EQUIP-MAINT	-42.83	42.83
					-3.60	3.60
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	-5,650.00	-5,650.00
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
					-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	163.46
Bill	INV # 515535	04/28/2021		5223 - TRAINING & ORIENTATION	-160.00	160.00
Bill	INV # 515534	04/28/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-173.90	173.90
Bill	INV # 515533	04/28/2021		5223 - PERSONNEL CLOTHING & EQUIPMEN	-43.16	43.16
Bill	INV # 515392	04/28/2021		5223 - TRAINING & ORIENTATION	-77.50	77.50
Bill	INV # 515186	04/28/2021		5223 - TRAINING & ORIENTATION	-127.19	127.19
Bill	INV # 515188	04/28/2021		5223 - TRAINING & ORIENTATION	-144.50	144.50
Bill	INV # 515187	04/28/2021		5223 - TRAINING & ORIENTATION	-116.88	116.88
Bill	INV # 515390	04/28/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-77.50	77.50

3:26 PM
04/28/21

BELLEFONTAINE NEIGHBORS
Check Detail
April 16 - 28, 2021

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			-500.00	-500.00
Bill Pmt-Check	43602	04/28/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-500.00	500.00
Bill	INV # 459658	04/28/2021			-500.00	500.00
Bill	INV # 459284	04/28/2021		5017 · IT REJIS FEES		-12,938.60
Bill	INV # 459280	04/28/2021		5017 · IT REJIS FEES	-35.00	35.00
Bill	INV # 459151	04/28/2021		5017 · IT REJIS FEES	-646.23	646.23
Bill	INV # 459277	04/28/2021		5017 · IT REJIS FEES	-207.75	207.75
Bill	INV # 459181	04/28/2021		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			-5,567.40	-5,567.40
Bill Pmt-Check	43691	04/28/2021	WOODY'S MUNICIPAL	5218 · RMS AND COMMUNICATIONS	-5,567.40	5,567.40
Bill	INV # 01-22836	04/28/2021		1003.4 · OPERATING ACCT-NEW	-715.20	-715.20
Bill	INV # 01-22835	04/28/2021		5311 · EQUIP-MAINT	-339.15	339.15
				5311 · EQUIP-MAINT	-376.05	376.05

3:26 PM
04/28/21

BELLEFONTAINE NEIGHBORS
Check Detail
April 16 - 28, 2021

Bill Pmt -Check	43692	04/28/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-715.20	715.20
Bill	INV # 088-1421	04/29/2021		1050 · DUE FROM SEWER FUND	-1,850.00	-3,700.00
Bill	INV # 088-1321	04/28/2021		1050 · DUE FROM SEWER FUND	1,850.00	1,850.00
	TOTAL	10			-3,700.00	3,700.00
						\$39,757.71

3:52 PM
05/18/21

BELLEFONTAINE NEIGHBORS
Check Detail
May 1 - 18, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43700	05/14/2021	BAZAN PAINTING COMPANY	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 217009-44538	05/14/2021		5530 · CAPITAL EXPENSE	-45,778.88	-45,778.88
Bill Pmt -Check	43713	05/14/2021	PAYLOCITY	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 1029867	05/14/2021		5008 · FSA EXPENSE	-546.50	-546.50
Bill Pmt -Check	43714	05/14/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 451078	05/14/2021		5017 · IT REJIS FEES	-4,095.00	-4,095.00
Bill Pmt -Check	43723	05/18/2021	CREATIVE GRAPHIC SOLUTION	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 3506	05/18/2021		5311 · EQUIP-MAINT	-1,100.00	-1,100.00
Bill Pmt -Check	43724	05/18/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 516157	05/18/2021		5214 · EQUIPMENT	-500.00	-500.00
Bill Pmt -Check	43725	05/18/2021	LEADS ONLINE	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 318488	05/18/2021		5227 · CONTRACTS AND WARRANTIES	-1,368.00	-1,368.00
Bill Pmt -Check	43729	05/18/2021	STARGUARD ELITE, LLC	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 1907	05/18/2021		5530 · CAPITAL EXPENSE	-2,200.00	-2,200.00

3:52 PM
05/18/21

BELLEFONTAINE NEIGHBORS

Check Detail

May 1 - 18, 2021

Check #	Date	Account	Amount	Balance
Bill	05/18/2021	1003.4 · OPERATING ACCT-NEW	-2,200.00	2,200.00
Bill	05/18/2021	5530 · CAPITAL EXPENSE	-331.87	-780.64
Bill	05/18/2021	5523 · RC MISC	-182.24	331.87
Bill	05/18/2021	5523 · RC MISC	-15.95	182.24
Bill	05/18/2021	5516 · SPECIAL EVENTS	-20.59	15.95
Bill	05/18/2021	5523 · RC MISC	-14.99	20.59
Bill	05/18/2021	5523 · RC MISC	-200.00	14.99
Bill	05/18/2021	5523 · RC MISC	-15.00	200.00
			-780.64	15.00
Bill	05/18/2021	1003.4 · OPERATING ACCT-NEW		780.64
Bill	05/18/2021	5044 · OFFICE EXP	-126.26	-1,815.58
Bill	05/18/2021	5054.4 · PUBLIC RELATIONS	-12.57	126.26
Bill	05/18/2021	5031 · EQUIP-MAINT-REPAIR	-149.90	12.57
Bill	05/18/2021	5031 · EQUIP-MAINT-REPAIR	-75.00	149.90
Bill	05/18/2021	5212.1 · INVESTIGATIVE/EVIDENCE	-197.83	75.00
Bill	05/18/2021	5213 · CONFERENCES **	-180.56	197.83
Bill	05/18/2021	5221 · OFFICE SUPPLIES	-23.28	180.56
Bill	05/18/2021	5222 · PERSONNEL CLOTHING & EQUIPME	-85.44	23.28
Bill	05/18/2021	5211 · DUES-MEM-SUB **	-439.00	85.44
Bill	05/18/2021	5611 · EQUIP-MAINT	-50.00	439.00
Bill	05/18/2021	5311 · EQUIP-MAINT	-412.48	50.00
			-63.26	412.48
			-1,815.58	63.26
				1,815.58
				558,184.60

TOTAL

9:39 AM
05/28/21

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
Bill Pmt -Check	43751	05/20/2021	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW	-3,700.00	3,700.00
Bill	INV # 27482	05/20/2021		5043 · LEGAL FEES-REG	-14,248.00	14,248.00
Bill Pmt -Check	43756	05/20/2021	VERMONT SYSTEMS	1003.4 · OPERATING ACCT-NEW	-14,248.00	14,248.00
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
Bill Pmt -Check	43765	05/27/2021	GENUINE PARTS CO. - MT. VERNO	1003.4 · OPERATING ACCT-NEW	-3,556.87	3,556.87
Bill		05/24/2021		5311 · EQUIP-MAINT	-1,155.68	1,155.68
Bill		05/24/2021		5511 · EQUIP-MAINT	-883.05	883.05
Bill		05/24/2021		5611 · EQUIP-MAINT	-717.06	717.06
Bill Pmt -Check	43771	05/27/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-2,755.79	2,755.79
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
					-522.64	522.64

9:39 AM
05/28/21

BELLEFONTAINE NEIGHBORS
Check Detail
May 19 - 28, 2021

Bill	05/27/2021	HEWKIN AUTO BODY CO.	1003.4 · OPERATING ACCT-NEW		
Bill Pmt -Check	43774				
Bill	05/27/2021	INV # 11624	5611 · EQUIP-MAINT	-1,918.72	-1,918.72
Bill Pmt -Check	43777			1,918.72	1,918.72
Bill	05/27/2021	INV # 3917	1003.4 · OPERATING ACCT-NEW	-2,740.03	-2,740.03
Bill Pmt -Check	43780		5221 · OFFICE SUPPLIES	2,740.03	2,740.03
Bill	05/27/2021	INV # 090238	1003.4 · OPERATING ACCT-NEW	-2,740.03	-2,740.03
Bill Pmt -Check	43782		5044 · OFFICE EXP	601.55	601.55
Bill	05/27/2021	INV # G-5232-1	1003.4 · OPERATING ACCT-NEW	-601.55	-601.55
Bill Pmt -Check	43784		5530 · CAPITAL EXPENSE	601.55	601.55
Bill	05/27/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-1,525.23	-1,525.23
Bill Pmt -Check	43784			1,525.23	1,525.23
Bill	05/27/2021	INV # 461205	1003.4 · OPERATING ACCT-NEW	-3,411.59	-3,411.59
Bill	05/27/2021	INV # 461572	5219 · IT REJIS-POLICE	2,522.61	2,522.61
Bill	05/27/2021	INV # 461208	5017 · IT REJIS FEES	-35.00	35.00
Bill	05/27/2021	INV # 461207	5017 · IT REJIS FEES	-207.75	207.75
Bill Pmt -Check	43787		5017 · IT REJIS FEES	646.23	646.23
Bill	05/27/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW	-3,411.59	-3,411.59
Bill	05/27/2021		5025 · UTIL-TELEPHONE	-639.14	-639.14
Bill	05/27/2021		5321 · TELEPHONE	128.64	128.64
Bill	05/27/2021		5524 · TELEPHONE	-36.72	36.72
				-134.94	134.94

9:38 AM
05/28/21

BELLEFONTAINE NEIGHBORS

Check Detail

May 19 - 28, 2021

Bill	Date	Description	Amount
Bill	05/27/2021	5225 · MOBILE PHONES	338.84
Bill	05/27/2021	1003.4 · OPERATING ACCT-NEW	639.14
Bill	05/27/2021	5530 · CAPITAL EXPENSE	-425.00
Bill	05/27/2021	5530 · CAPITAL EXPENSE	-51.30
Bill	05/27/2021	5530 · CAPITAL EXPENSE	-78.36
Bill	05/27/2021	5530 · CAPITAL EXPENSE	78.36
TOTAL	12		2,471.01
			-3,025.67
			\$38,645.23

12:32 PM
07/13/21

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
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
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
Bill	ORDER # 4457059/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
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
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
Bill	INV # 455623	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
					-5,049.00	5,049.00

12:32 PM
07/13/21

BELLEFONTAINE NEIGHBORS
Check Detail
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	WESTPORT POOLS	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	A GRAPHIC RESOURCE, INC.	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	BYRD PLUMBING, INC	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	CAPRI POOLS & AQUATICS	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	FOUR SEASONS DISTRIBUTORS	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	KEYSTROKE QUALITY COMPUTING INC.	1003.4 · OPERATING ACCT-NEW		-2,205.00

12:32 PM
07/13/21

BELLEFONTAINE NEIGHBORS
Check Detail

July 1 - 13, 2021

Bill	INV # 60819	07/06/2021	5031 · EQUIP-MAINT-REPAIR	-2,205.00	2,205.00
				-2,205.00	2,205.00
Bill Pmt -Check	43929	07/07/2021	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	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	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	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	17			\$47,015.49

11:09 AM
08/02/21

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	-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	-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	-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	-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	-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	-928.00
Bill	INV # S1454468.001	06/30/2021		5311 - EQUIP-MAINT	-928.00	928.00
					-928.00	928.00

11:09 AM
08/02/21

BELLEFONTAINE NEIGHBORS

Check Detail

July 16 - 30, 2021

Transaction Type	Check #	Date	Description	Amount	Account
Bill Pmt -Check	43952	07/16/2021	NORTH COUNTY INC.	-700.00	1003.4 · OPERATING ACCT-NEW
Bill	INV # 8235	07/01/2021		-700.00	5012 · CONVENTIONS
Bill Pmt -Check	43954	07/16/2021	PIASA MOTOR FUELS, LLC.	-612.29	1003.4 · OPERATING ACCT-NEW
Bill	INV 3 257884	06/30/2021		-612.29	5320 · FUEL
Bill Pmt -Check	43958	07/16/2021	TREASURER, ST LOUIS COUNTY	-6,985.06	1003.4 · OPERATING ACCT-NEW
Bill	INV # 137008	07/16/2021		-6,985.06	5218 · RMS AND COMMUNICATIONS
Bill Pmt -Check	43959	07/16/2021	UNITED PETROLEUM SERVICE INC.	-5,582.69	1003.4 · OPERATING ACCT-NEW
Bill	INV # 100594	06/30/2021		-5,582.69	5330 · CAPITAL EXPENSE
Bill Pmt -Check	43961	07/16/2021	TREASURER, ST LOUIS COUNTY	-4,350.00	1003.4 · OPERATING ACCT-NEW
Bill	CONTINUING EDUCAT	07/16/2021		-4,350.00	2042.1 · POLICE TRAINING
Bill Pmt -Check	43963	07/19/2021	ADGRAPHIX	-1,361.00	1003.4 · OPERATING ACCT-NEW
Bill	INV # 48947	07/16/2021		-1,361.00	5250 · CAPITAL EXPENSE
Bill Pmt -Check	43969	07/19/2021	REJIS COMMISSION	-9,325.50	1003.4 · OPERATING ACCT-NEW
Bill	INV # 464999	06/30/2021		-9,325.50	5017 · IT REJIS FEES

11:09 AM
08/02/21

BELLEFONTAINE NEIGHBORS
Check Detail
July 16 - 30, 2021

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

11:09 AM
08/02/21

BELLEFONTAINE NEIGHBORS

Check Detail

July 16 - 30, 2021

Bill	Bill #	Check #	Date	Description	Debit	Credit	Balance
Bill	44009			1003.4 · OPERATING ACCT-NEW			-3,464.34
Bill	44012			1003.4 · OPERATING ACCT-NEW			-798.17
Bill	44013			1003.4 · OPERATING ACCT-NEW			-1,045.00
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
					-3,464.34		3,464.34
Bill	44012			1003.4 · OPERATING ACCT-NEW			-798.17
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
					-798.17		798.17
Bill	44013			1003.4 · OPERATING ACCT-NEW			-1,045.00
Bill	INV # 12876		06/25/2021	5511 · EQUIP-MAINT	-1,045.00		1,045.00
					-1,045.00		1,045.00
	TOTAL		22				126,542.90

4:27 PM
08/17/21

BELLEFONTAINE NEIGHBORS

Check Detail

August 6 - 18, 2021

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			-556.62	556.62
Bill	INV # 121118	08/17/2021		5523 · RC MISC	-278.30	278.30
				5053 · NEWSPAPER FUND	-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			-3,087.10	3,087.10
Bill	INV # 29931	08/17/2021		5530 · CAPITAL EXPENSE	-1,566.95	1,566.95
				5530 · CAPITAL EXPENSE	-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			-54.21	54.21
Bill	INV # 518122	08/13/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-551.15	551.15
Bill	INV # 518121	08/13/2021		5223 · TRAINING & ORIENTATION	-100.00	100.00
Bill	INV # 518120	08/13/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-7.00	7.00
Bill	INV # 518119	08/13/2021		5223 · TRAINING & ORIENTATION	-23.35	23.35
Bill	INV # 517950	08/17/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-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			-659.00	659.00
Bill	INV # 101034	08/13/2021		5045 · CLEANING	-73.22	73.22
				5045 · CLEANING		

4:27 PM
08/17/21

BELLEFONTAINE NEIGHBORS
Check Detail
August 6 - 18, 2021

Bill	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	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
Bill	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	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	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	44070	08/17/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW	-673.85	673.85

4:27 PM
08/17/21

BELLEFONTAINE NEIGHBORS
Check Detail

Bill	Date	Check #	Company	Account	Amount	Balance
Bill	08/13/2021			5055 · MOBILE PHONES	-128.60	128.60
Bill	08/13/2021			5055 · MOBILE PHONES	-134.93	134.93
Bill	08/13/2021			5055 · MOBILE PHONES	-369.55	369.55
Bill	08/13/2021			5505 · PENSION-LAGERS	-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
Bill Pmt -Check	08/17/2021	44074	WESTPORT POOLS	5028 · FUEL	18,248.90	18,248.90
Bill	08/17/2021	INV # 106586		1003.4 · OPERATING ACCT-NEW		-4,027.24
Bill	08/17/2021	INV # 104633		5511 · EQUIP-MAINT	-2,140.00	2,140.00
Bill	08/17/2021	INV # 105299		5511 · EQUIP-MAINT	-141.06	141.06
				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

4:27 PM
08/17/21

BELLEFONTAINE NEIGHBORS

Check Detail

August 6 - 18, 2021
5516 · SPECIAL EVENTS
5510 · RC-OTHER
5523 · RC MISC
5513 · OFFICE
5231 · SPECIAL PROGRAMS

Bill	08/17/2021				
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	
			<u>-3,173.39</u>	<u>3,173.39</u>	

TOTAL

14

61,804.86

10:54 AM
08/31/21

BELLEFONTAINE NEIGHBORS

Check Detail

August 18 - 31, 2021

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

10:54 AM
08/31/21

BELLEFONTAINE NEIGHBORS
Check Detail
August 18 - 31, 2021

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

3:35 PM
10/05/21

BELLEFONTAINE NEIGHBORS
Check Detail

September 17 through October 5, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44154	09/27/2021	CINTAS CORPORATION #731	1003.4 · OPERATING ACCT-NEW		-612.36
Bill	INV # 4089658216	09/27/2021		5044 · OFFICE EXP	-153.09	153.09
Bill	INV # 4091025732	09/27/2021		5044 · OFFICE EXP	-153.09	153.09
Bill	INV # 4092345087	09/27/2021		5044 · OFFICE EXP	-153.09	153.09
Bill	INV # 4093668793	09/27/2021		5044 · OFFICE EXP	-153.09	153.09
					-612.36	612.36
Bill Pmt -Check	44157	09/27/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		-1,098.56
Bill	INV # 518813	09/27/2021		5222 · PERSONNEL CLOTHING & EQUIP	-134.07	134.07
Bill	INV # 518465	09/27/2021		5223 · TRAINING & ORIENTATION	-19.00	19.00
Bill	INV # 518814	09/27/2021		5223 · TRAINING & ORIENTATION	-945.49	945.49
					-1,098.56	1,098.56
Bill Pmt -Check	44170	09/27/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-3,464.34
Bill	INV #468993	09/27/2021		5017 · IT REJIS FEES	-646.23	646.23
Bill	INV # 468994	09/27/2021		5017 · IT REJIS FEES	-250.50	250.50
Bill	INV # 469367	09/27/2021		5017 · IT REJIS FEES	-35.00	35.00
Bill	INV # 468991	09/27/2021		5017 · IT REJIS FEES	-2,532.61	2,532.61
					-3,464.34	3,464.34
Bill Pmt -Check	44178	09/27/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW		-672.52
Bill		09/27/2021		5025 · UTIL-TELEPHONE	-128.38	128.38
Bill		09/27/2021		5225 · MOBILE PHONES	-368.82	368.82
Bill		09/27/2021		5524 · TELEPHONE	-134.62	134.62
Bill		09/27/2021		5321 · TELEPHONE	-40.70	40.70
					-672.52	672.52
Bill Pmt -Check	44180	09/27/2021	WESTPORT POOLS	1003.4 · OPERATING ACCT-NEW		-2,424.27

3:35 PM
10/05/21

BELLEFONTAINE NEIGHBORS
Check Detail

September 17 through October 5, 2021

Bill	INV # 106988	09/27/2021		5511 · EQUIP-MAINT	-494.05	494.05
Bill	INV # 103273	09/27/2021		5511 · EQUIP-MAINT	-414.22	414.22
Bill	INV # 107159	09/27/2021		5511 · EQUIP-MAINT	-26.50	26.50
Bill	INV # 107646	09/27/2021		5511 · EQUIP-MAINT	-79.50	79.50
Bill	INV # 107289	09/27/2021		5511 · EQUIP-MAINT	-1,300.00	1,300.00
Bill	INV # 107061	09/27/2021		5511 · EQUIP-MAINT	-110.00	110.00
					<u>-2,424.27</u>	<u>2,424.27</u>
Bill Pmt -Check	44187	09/30/2021	MISSOURI STATE HIGHWAY PATROL	1003.4 · OPERATING ACCT-NEW		-21,000.00
Bill	2019 DODGE PPV	09/29/2021		5250 · CAPITAL EXPENSE	-21,000.00	21,000.00
					<u>-21,000.00</u>	<u>21,000.00</u>
Bill Pmt -Check	44197	10/05/2021	ENERGY PETROLEUM CO.	1003.4 · OPERATING ACCT-NEW		-569.16
Bill	INV # 118474	10/05/2021		5028 · FUEL	-569.16	569.16
					<u>-569.16</u>	<u>569.16</u>
Bill Pmt -Check	44198	10/05/2021	FEDERAL SIGNAL CORPORATION	1003.4 · OPERATING ACCT-NEW		-2,337.00
Bill	INV # 7858513	10/05/2021		5250 · CAPITAL EXPENSE	-2,337.00	2,337.00
					<u>-2,337.00</u>	<u>2,337.00</u>
Bill Pmt -Check	44200	10/05/2021	JAN-PRO OF ST. LOUIS	1003.4 · OPERATING ACCT-NEW		-659.00
Bill	INV # 102417	10/05/2021		5045 · CLEANING	-659.00	659.00
					<u>-659.00</u>	<u>659.00</u>
Bill Pmt -Check	44206	10/05/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-80,082.00
Bill	INV # 469393	10/05/2021		5250 · CAPITAL EXPENSE	-80,082.00	80,082.00
					<u>-80,082.00</u>	<u>80,082.00</u>
	TOTAL	10				112,919.21



 CINTAS CORPORATION #0731 0731
 6200 OLIVE BLVD.
 UNIVERSITY CITY MO 63130

READY FOR THE WORKDAY™

PAYMENT INQUIRY # 314-862-1010
 SERVICE QUESTIONS # 314-862-1010
 PAYER # 13715108
 STATEMENT DATE 08/31/2021

ACCOUNT STATEMENT

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



myCintas

Pay invoices online with myCinti
 Scan or visit Cintas.com/myAcco

31119151 0148.0458 **AUTO TO 0800.63137.00941 -C03-P19161- RE



CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE
 SAINT LOUIS MO 63137-1899



DATE	SOLD TO DESCRIPTION	REFERENCE	AMOUNT DUE	DUE DATE	
07/12/2021	13695920 ✓ 153.09	408959216	\$ 153.92	08/10/2021	
07/26/2021	13695920 ✓ 153.09	4091025732	\$ 153.92	08/10/2021	
08/09/2021	13695920 ✓ 153.09	4092345087	\$ 153.92	09/10/2021	
09/23/2021	13695920 ✓ 153.09	4093666793	\$ 153.92	09/10/2021	
CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91+ DAYS	TOTAL DUE
\$307.84	\$307.84	\$0.00	\$0.00	\$0.00	\$615.68

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 7/13/21
 FOR: [Signature]
 APPROVED: [Signature]
 FOR PAYMENT: [Signature]
 AMOUNT \$: 413.56
 ACC-IT 8014



CINTAS RENTALS INC.
P.O. BOX 5000
DEERFIELD, IL 60015-5000

ITEM # P/PY YORK BILLS ONLINE
SECURITY ASSOCIATION

CUSTOMER SVC/DELETE
CIRCUIT FOR #
PROPERTY NUMBER
314-862-1810
314-862-2885
314-862-1810

INVOICE

SHIP TO: CITY OF WASHINGTON DC
300 BELLWATER RD
BETHESDA, MD 20814

INVOICE # 06050216
INVOICE DATE 07/20/08

SOLD TO # 138978
OWNER # 132913
PURCHASER # RET TO CUB
UNIT # 52341030
CLIPPING CENTER 13 / 013 / 2778 01

CALL TO: CITY OF WASHINGTON
300 BELLWATER
BETHESDA, MD 20814

ITEM #	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL	TAX
1008	300 SCISSORS	1	2.97	2.97	0.00
1009	300 SCISSORS	1	6.15	6.15	0.00
1010	300 SCISSORS	1	13.99	13.99	0.00
1011	300 SCISSORS	1	0.00	0.00	0.00
1012	300 SCISSORS	1	0.00	0.00	0.00
1013	300 SCISSORS	1	0.00	0.00	0.00
1014	300 SCISSORS	1	0.00	0.00	0.00
1015	300 SCISSORS	1	11.50	11.50	0.00
1016	300 SCISSORS	1	10.00	10.00	0.00
1017	300 SCISSORS	1	1.00	1.00	0.00
1018	300 SCISSORS	1	2.00	2.00	0.00
1019	300 SCISSORS	1	0.00	0.00	0.00
1020	300 SCISSORS	1	0.00	0.00	0.00
1021	300 SCISSORS	1	0.00	0.00	0.00
1022	300 SCISSORS	1	0.00	0.00	0.00
1023	300 SCISSORS	1	0.00	0.00	0.00
1024	300 SCISSORS	1	0.00	0.00	0.00
1025	300 SCISSORS	1	0.00	0.00	0.00
1026	300 SCISSORS	1	0.00	0.00	0.00
1027	300 SCISSORS	1	0.00	0.00	0.00
1028	300 SCISSORS	1	0.00	0.00	0.00
1029	300 SCISSORS	1	0.00	0.00	0.00
1030	300 SCISSORS	1	0.00	0.00	0.00
1031	300 SCISSORS	1	0.00	0.00	0.00
1032	300 SCISSORS	1	0.00	0.00	0.00
1033	300 SCISSORS	1	0.00	0.00	0.00
1034	300 SCISSORS	1	0.00	0.00	0.00
1035	300 SCISSORS	1	0.00	0.00	0.00
1036	300 SCISSORS	1	0.00	0.00	0.00
1037	300 SCISSORS	1	0.00	0.00	0.00
1038	300 SCISSORS	1	0.00	0.00	0.00
1039	300 SCISSORS	1	0.00	0.00	0.00
1040	300 SCISSORS	1	0.00	0.00	0.00
1041	300 SCISSORS	1	0.00	0.00	0.00
1042	300 SCISSORS	1	0.00	0.00	0.00
1043	300 SCISSORS	1	0.00	0.00	0.00
1044	300 SCISSORS	1	0.00	0.00	0.00
1045	300 SCISSORS	1	0.00	0.00	0.00
1046	300 SCISSORS	1	0.00	0.00	0.00
1047	300 SCISSORS	1	0.00	0.00	0.00
1048	300 SCISSORS	1	0.00	0.00	0.00
1049	300 SCISSORS	1	0.00	0.00	0.00
1050	300 SCISSORS	1	0.00	0.00	0.00
1051	300 SCISSORS	1	0.00	0.00	0.00
1052	300 SCISSORS	1	0.00	0.00	0.00
1053	300 SCISSORS	1	0.00	0.00	0.00
1054	300 SCISSORS	1	0.00	0.00	0.00
1055	300 SCISSORS	1	0.00	0.00	0.00
1056	300 SCISSORS	1	0.00	0.00	0.00
1057	300 SCISSORS	1	0.00	0.00	0.00
1058	300 SCISSORS	1	0.00	0.00	0.00
1059	300 SCISSORS	1	0.00	0.00	0.00
1060	300 SCISSORS	1	0.00	0.00	0.00
1061	300 SCISSORS	1	0.00	0.00	0.00
1062	300 SCISSORS	1	0.00	0.00	0.00
1063	300 SCISSORS	1	0.00	0.00	0.00
1064	300 SCISSORS	1	0.00	0.00	0.00
1065	300 SCISSORS	1	0.00	0.00	0.00
1066	300 SCISSORS	1	0.00	0.00	0.00
1067	300 SCISSORS	1	0.00	0.00	0.00
1068	300 SCISSORS	1	0.00	0.00	0.00
1069	300 SCISSORS	1	0.00	0.00	0.00
1070	300 SCISSORS	1	0.00	0.00	0.00
1071	300 SCISSORS	1	0.00	0.00	0.00
1072	300 SCISSORS	1	0.00	0.00	0.00
1073	300 SCISSORS	1	0.00	0.00	0.00
1074	300 SCISSORS	1	0.00	0.00	0.00
1075	300 SCISSORS	1	0.00	0.00	0.00
1076	300 SCISSORS	1	0.00	0.00	0.00
1077	300 SCISSORS	1	0.00	0.00	0.00
1078	300 SCISSORS	1	0.00	0.00	0.00
1079	300 SCISSORS	1	0.00	0.00	0.00
1080	300 SCISSORS	1	0.00	0.00	0.00
1081	300 SCISSORS	1	0.00	0.00	0.00
1082	300 SCISSORS	1	0.00	0.00	0.00
1083	300 SCISSORS	1	0.00	0.00	0.00
1084	300 SCISSORS	1	0.00	0.00	0.00
1085	300 SCISSORS	1	0.00	0.00	0.00
1086	300 SCISSORS	1	0.00	0.00	0.00
1087	300 SCISSORS	1	0.00	0.00	0.00
1088	300 SCISSORS	1	0.00	0.00	0.00
1089	300 SCISSORS	1	0.00	0.00	0.00
1090	300 SCISSORS	1	0.00	0.00	0.00
1091	300 SCISSORS	1	0.00	0.00	0.00
1092	300 SCISSORS	1	0.00	0.00	0.00
1093	300 SCISSORS	1	0.00	0.00	0.00
1094	300 SCISSORS	1	0.00	0.00	0.00
1095	300 SCISSORS	1	0.00	0.00	0.00
1096	300 SCISSORS	1	0.00	0.00	0.00
1097	300 SCISSORS	1	0.00	0.00	0.00
1098	300 SCISSORS	1	0.00	0.00	0.00
1099	300 SCISSORS	1	0.00	0.00	0.00
1100	300 SCISSORS	1	0.00	0.00	0.00

TOTAL ADJUST. 0.00
TAX ADJUST. 0.00
NET TOTAL 0.00

AMOUNT DUE: \$0.00
DATE: 07/20/08
CITY OF WASHINGTON DC
300 BELLWATER RD
BETHESDA, MD 20814



READY FOR THE WORKDAY™

CINTAS
P.O. BOX 88005
CHICAGO, IL 60688-0005

WALK & GET YOUR BELLS RINGING.
SHELL CINTAS CORP/MANAGEMENT

CUSTOMER SUB/BILLES 314-862-1030
CINTAS FAX # 314-862-1021
PAYMENT ENQUIRY 314-862-1010

SHIP TO: CITY OF BELLEFONTAINE, OH
3641 BELLEFONTAINE RD
MARIETTA, OH 45757-1038

INVOICE

INVOICE # 4091023732
INVOICE DATE 07/26/2021

BILL TO: CITY OF BELLEFONTAINE
3641 BELLEFONTAINE
MARIETTA, OH 45757

SOLD TO # 43695920
PAYER # 13715198
PAYMENT TERMS NET 10 EOM
SORT # 07310016907
CINTAS NOTE 15 / DAY 1 / STOP 51

QUANTITY	DESCRIPTION	UNIT	EXCH	QTY	UNIT PRICE	LINE	TOTAL TAX
310184	3XS ACTIVE SCRAPER		02	3	8.327	24.98	R
310184	3XS ACTIVE SCRAPER		02	3	0.158	0.47	R
21600	3XS BUFFEE MAT		02	1	13.996	13.99	R
427045	SIS AUTOSWEEP SSP 6LB-		02	1	0.000	0.00	R
427046	SIS AUTOSWEEP CUR MAT-		02	1	0.000	0.00	R
80072	SIS MAT SVC		02	1	6.000	6.00	Y
584055	5810 BLACK MAT		02	1	14.549	14.55	R
884405	486 BLACK MAT		02	5	12.030	60.15	R
87557	SIS HED SORTER STAND-		02	1	3.000	3.00	Y
	SUBTOTAL					173.10	
	SERVICE CHARGE					79.71	R
	SUBTOTAL					153.09	
	SALES TAX					0.83	
	TOTAL DSD					153.92	

TOTAL DSD
TAX ADJUST.
NET TOTAL

RECEIVED

JUL 26 2021

BUSINESS TOTAL CURRENT: 153.92 PAST DUE: 507.64 30 DAYS: 449.21 60 DAYS: 6.00 90 DAYS: 0.00
FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 90751 / 6200 OLIVE BLVD. / BIRMINGHAM CITY, AL 35210



READY FOR THE WORKDAY™
CINTEK PAYMENT TEL: 800-451-1111
CINTEK FAX: 800-451-1111
CINTEK WEBSITE: www.cintas.com

WHEN I PAY YOUR BILL I BELIEVE
YOU'VE PROVIDED SERVICE
UNUSUAL SERVICE
CINTEK FAX: 800-451-1111
PHYSICAL SERVICE
800-451-1111
800-451-1111
800-451-1111

INVOICE

TO: THE UNIVERSITY OF TEXAS AT AUSTIN
1200 UNIVERSITY DRIVE
AUSTIN, TEXAS 78702

UNIVERSITY OF TEXAS AT AUSTIN
1200 UNIVERSITY DRIVE
AUSTIN, TEXAS 78702

FROM: CINTAS
1200 UNIVERSITY DRIVE
AUSTIN, TEXAS 78702

ACCOUNT # 123456
ORDER # 789012
CINTEK FAX: 800-451-1111

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL TAX	TOTAL AMOUNT DUE
ITEM 1: SERVICE CHARGE	1	50.00	50.00	0.00	0.00	50.00
ITEM 2: MATERIALS	10	10.00	100.00	0.00	0.00	100.00
ITEM 3: LABOR	100	1.00	100.00	0.00	0.00	100.00
ITEM 4: TRAVEL	5	20.00	100.00	0.00	0.00	100.00
ITEM 5: OVERHEAD	10	10.00	100.00	0.00	0.00	100.00
ITEM 6: SUBTOTAL			350.00			350.00
ITEM 7: SALES TAX			35.00			35.00
ITEM 8: TOTAL			385.00			385.00

TOTAL DUES
TAX DUES
NET DUES

RECEIVED
AUG 19 2000

UNIVERSITY OF TEXAS AT AUSTIN
1200 UNIVERSITY DRIVE
AUSTIN, TEXAS 78702



READY FOR THE WORKDAY™

ORDER PRINTED TO:
CINTAS
P.O. BOX 49005
CHICAGO, IL 60604-1004

USEN & PAY YOUR BILLS ONLINE.
306 CINTAS CENTER

CUSTOMER SUPPORT
CINTAS FAX #

314-867-3610
314-867-3821
314-867-3316

INVOICE

SHIP TO: CITY OF BELLEFONTAINE INC
364 BELLEFONTAINE RD
BRYAN OHIO, OH 43137-1818

CALL TO: CITY OF BELLEFONTAINE
3641 BELLEFONTAINE
BRYAN OHIO, OH 43137

INVOICE #
INVOICE DATE

SOLD TO #
BUYER #
PAYMENT TERMS
SORT #
CITAS KEY

409366073
08/25/2021

1365970
1371588
NET 10 EOM
07310018907
19 / OCT 1 / STOP 611

ITEM / LINE	QUANTITY	DESCRIPTION	UNIT	PRICE	QTY	LINE	TOTAL TAX
325 ACTIVE SUGAR	02		F	0.327	24.96	R	
325 ACTIVE SUGAR	02		F	0.350	0.47	R	
325 COFFEE NAT	02		F	13.990	13.99	R	
315 ANTISEPTIC SWP 60L	02		F	0.080	0.08	R	
315 ANTISEPTIC SWP 60L	02		F	0.090	0.09	R	
316 SANIT 500	02		F	3.000	3.00	R	
3210 BLEACH NAT	02		F	13.549	14.55	R	
426 BLEACH NAT	02		F	12.039	40.19	R	
315 HAND SANITIZER 375ML	02		F	3.000	3.00	R	
SUBTOTAL					123.38		
					29.91	R	
SUBTOTAL					153.29		
SALES TAX					0.63		
TOTAL \$\$\$					153.92		

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

AMOUNT DUE: 153.92
 PAY TO: CITY OF BELLEFONTAINE INC
 364 BELLEFONTAINE RD
 BRYAN OHIO, OH 43137-1818
 FOR ALL NEW-ORDERS BELIEVED CORRESPONDENCE - CINTAS CORPORATION 60771 / 6000 BELLEVUE BLVD / UNIVERSITY CITY, OH 45424



Ed Roehr Safety Products

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

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

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
518813	01
INVOICE DATE	
09/13/21	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP V/A	ENTERED
228276	08/23/21	000000001165	016	WILLISS	PICKUP	STL MA
QTY. ORDER/BLD.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM/DISC.	NET PRICE	
0001	0001	ma Walk in order Williss 314-399-1061 TH834-7991-9M Boot TH 8" Trooper Black 9M SIDE ZIP	134.07	EA	134.07	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED BY ✓ CITY OF BELLEFONTAINE NEIGHBORS DATE: 9/13/21 FOR: PAUCE DEPT APPROVED FOR PAYMENT AMOUNT \$ 134.07</p> <p style="font-size: 2em; margin-top: 10px;">5222</p> </div>						
					SALE AMOUNT	
					134.07	
					MISC. CHARGE .00	
					FREIGHT .00	
					SALES TAX .00	
					TOTAL	
					134.07	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
St. Louis, MO 63179

NET 30



Ed Roehr Safety Products

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

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

INVOICE NO.	PAGE
513465	01
INVOICE DATE	
08/27/21	

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

SOLO TO

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

SHIP TO

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSM/N	PURCHASE ORDER NUMBER	SHIP V/A	ENTERED
227153	06/23/21	00000001165	016	RANDAL DENNIS	Best Way	JJ
QTY.	ORDER Q.	SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM/DISC.	NET PRICE
0002	0002		JJ New Hire / Randal Dennis 126702960353058493 S&WNP100S 9.50 EA NAMEPLATE S&W CUSTOM SILVER Silver w/Black Block Letters C/B To Read DENNIS			19.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 8/27/21
 FOR: [Signature] DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 19.00

5223

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	19.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	19.00



Ed Roehr Safety Products

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

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

INVOICE NO.	PAGE
518814	01
INVOICE DATE	
09/13/21	

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSM/N	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
227745	07/21/21	000000001165	016	WOJ-255 / BROCK	Best Way	JJ
QTY.	SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM	DISC.	NET PRICE
0003		jj New Hire / Jesse Brock BL8372-04-LR SHIRT BL S/S POLY NAVY L-R BASESHIRT Emb B/slvs Officer Badge Emb LUF CNT RUF	36.09	EA		108.27
1		BL8370-04-M/LR ARMORSKIN BL POLY NAVY M/L-R Officer Badge Emb LUF CNT RUF	69.00	EA		69.00
1		PUPFU-3-LG Gloves PF Neoprene/Lined LG THINSULATE	19.61	EA		19.61
1		PI53060U450-L T-Shirts PI 3pk Cotton Navy L	19.93	EA		19.93
3		BL8657-04-34R PANT BL POLY NAVY INCARGO 34R INTERNAL SIDE PKT 430s	50.00	EA		150.00
1		PI5243500013432 Pant PI R/S Tact Black 34x32	34.50	EA		34.50
2		POLY/COTTON RIP-STOP S&WNP100S	9.50	EA		

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION
 DATE: 9/13/21 DEPT:
 FOR: Police
 APPROVED FOR PAYMENT: [Signature]
 AMOUNT \$ 945.49

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	5002



Ed Roehr Safety Products

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

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

INVOICE NO.	PAGE
518814	02
INVOICE DATE	
09/13/21	

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLS/MN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED		
227745	07/21/21	00000001165	016	WOJ-255 / BROCK	Best Way	JJ		
QTY.	ORDER/NO.	QTY.	SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM	DISC.	NET PRICE
10		10		NAMEPLATE S&W CUSTOM SILVER Silver w/Black Block Letters C/B To Read BROCK	4.90	EA		19.00
1		1		SBZCNT Cloth Name Tag SBZ *Specify: Color & Font* Silver on Dark Navy To Read: BROCK	49.00	EA		49.00
1		1		SAF6280-832-81 HOLSTER SAF BW GK 1722 W/M3 RH TAC LIGHT	127.19	EA		127.19
1		1		SAF77-83-4HS Mag Case SAF Dbl GK22/17 BW HS Top Flap	28.28	EA		28.28
1		1		BOS6630-1-38 Belt BOS Velcro 1.5 Pln Blk 38	15.69	EA		15.69
1		1		SAF875-38-8 Belt SAF Duty BW 38" Slvr BkLe STITCHED EDGE	56.33	EA		56.33
1		1		SAFB-602 BUCKLE SAF SILVER 2.25", 87 87V 875, 872V	12.00	EA		12.00
1		0		OS1180-10.5M SHOE OS CLARINO OXFORD 10.5M	38.46	EA		.00
1		1		GER50V8/L-SM-P 38.82	38.82	EA		.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



Ed Roehr Safety Products

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

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

INVOICE NO.	PAGE
518814	03
INVOICE DATE	
09/13/21	

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSM/N	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED		
227745	07/21/21	00000001165	016	WOJ-255 / BROCK	Best Way	JJ		
QTY.	ORDER B.O.	QTY.	SHIP/RETURN	ITEM NO./DESCRIPTION	UOM	DISC.	UNIT PRICE	NET PRICE
1		1		SAFETY VEST GER VO POLICE S/MD				38.82
				HI VIS REFLECTIVE ANSI 2 BLANK				
				PF0081-E	EA		41.54	41.54
				Bag PF Equip/Gear Zip Top Blk				
				Bellefontaine Emb Centered on Top				
				PEF4207-S	EA		6.38	6.38
				FLAG BAR PE AMERICAN SILVER				
				DAN25733-10.5D	EA		149.95	149.95
				BOOT DAN SCORCH 8"WP BK 10.5D				
				ZIP				

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179

NET 30

SALE AMOUNT	945.49
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	945.49

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

REJIS
 When Data Matters

Invoice

#468993
 9/20/2021
 30049 Bellefontaine Neighbors Municipal Court

Bill To
 Bellefontaine Neighbors Municipal Court
 Angie Wojtkowski
 3641 Bellefontaine Road
 Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	10/20/2021		Brian P Haley	9/1/2021	9/30/2021

QTY	Item	Proposal #	PO #	Rate	Amount
1	LE-0009 LEWeb Subscription Fee			\$202.48	\$202.48
1	CT-0018 IMDSPPlus Class One w/ Interfaces-Licence Maint. and Support			\$334.25	\$334.25
7	CT-0047 IMDSPPlus Workstation Maintenance			\$10.50	\$73.50
1	WN-0047 REJIS Access - Additional Agency Fee	582		\$36.00	\$36.00

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 9/21/2021
 FOR: COURT DEPT
 APPROVED: *[Signature]*
 FOR PAYMENT: *[Signature]*
 AMOUNT \$ 646.23
 acct: 5017

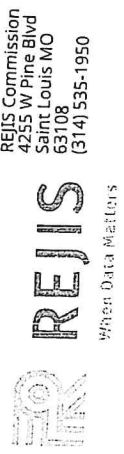
Subtotal \$646.23
 Total \$646.23

detach and return with remittance

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

Invoice #: 468993
 Remit this amount: \$646.23
 Customer #: 30049 Bellefontaine Neighbors Municipal Court





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

Invoice

#468994

9/20/2021
 30046 City of Bellefontaine Neighbors

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	10/20/2021		Brian P Haley	9/1/2021	9/30/2021
QTY	Item	Proposal #	PO #	Rate	Amount
1	SV-0001 E-Mail Domain Hosting Monthly Maintenance			\$10.00	\$10.00
2	SV-0045 United Technologies Server Maintenance	2763		\$41.00	\$82.00
1	WN-0064 Verizon - Unlimited National Access Wireless Plan	2719		\$49.00	\$49.00
1	WN-0043 NetMotion - Connection for Client Billed Wireless Service	2719		\$8.25	\$8.25
45	SW-0002 McAfee Antivirus DAT File Updates for Desktops SO#: 79 (26), SO#: 964 (19)			\$2.25	\$101.25

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 9/21/2021
 FOR: Admin DEPT
 APPROVED FOR PAYMENT: *Brian P Haley*
 AMOUNT \$ 250.50

acct: 2017

Subtotal \$250.50
 Total \$250.50

detach and return with remittance

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

Invoice #: 468994
 Remit this amount: \$250.50
 Customer #: 30046 City of Bellefontaine Neighbors



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

REJIS

When Data Matters

Invoice

#469367

9/20/2021
31162 Bellefontaine Neighbors Prosecuting Attorney

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	10/20/2021		Brian P Haley	9/1/2021	9/30/2021

QTY	Item	Proposal #	PO #	Rate	Amount
1	LE-0041 MSHP MULES Connection Fee-VPN			\$35.00	\$35.00

Subtotal \$35.00
Total \$35.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 9/21/2021 DEPT
FOR: P.A.
APPROVED: *[Signature]*
FOR PAYMENT
AMOUNT \$ 35.00
acct: 5017

detach and return with remittance

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

Invoice #: 469367
Remit this amount: \$35.00
Customer #: 31162 Bellefontaine
Neighbors Prosecuting Attorney



469367

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

REJIS
 When Data Matters

Invoice

#468991

9/20/2021
 30050 Bellefontaine Neighbors Police Department

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 9/21/2021
 FOR: Police DEPT
 APPROVED: [Signature]
 FOR PAYMENT
 AMOUNT \$2,532.61

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

acct: 5017

Terms Net 30
 Due Date 10/20/2021
 Created From
 Client Services Rep Brian P Halley
 Period Start 9/1/2021
 Period End 9/30/2021

QTY	Item	Proposal #	PO #	Rate	Amount
1	LE-0009 LEWeb Subscription Fee			\$1,140.61	\$1,140.61
14	WN-0064 Verizon - Unlimited National Access Wireless Plan			\$49.00	\$686.00
3	SV-0035 PASS - Fee per Civilian Employee at PD	A7DF0829 (1), SO#:604 (2)		\$1.00	\$3.00
29	SV-0036 PASS - Fee per Commissioned Officer	A7DF0829		\$2.00	\$58.00
1	LE-0013 Live Scan Standard Workstation Connection	53193158		\$50.00	\$50.00
1	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605		\$515.00	\$515.00
1	LE-0021 MSHP MULES Connection Fee- Circuit			\$80.00	\$80.00

Subtotal \$2,532.61
 Total \$2,532.61

detach and return with remittance

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

Invoice #: 468991
 Remit this amount: \$2,532.61
 Customer #: 30050 Bellefontaine Neighbors Police Department





PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account Account Number Date Due
242398320-00001 09/23/21
Invoice Number 9887399148
Change your address at
http://sso.verizonenterprise.com

20

00012488/45607 1.691/MB/40530597.8

BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818
00012488
HSP 315

*Admin - 128.38
Acct # 5025*

Service Person

Verizon Wireless News

10-Digit Dialing Coming
Start using an area code for all calls.
See last page of bill for more details.

Total Charges Due by September 23, 2021

Policy 368.82

DL

Rec. 134.42

*Street - \$10.00
Acct #*

Quick Bill Summary

Aug 02 -- Sep 01

Previous Balance (see back for details)	\$1,472.04
Payments - Thank You	-\$1,472.02
Balance Forward	\$.02
Monthly Charges	\$669.79
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges	
and Other Charges & Credits	\$2.71
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$672.50

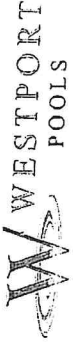
\$672.52

Account Number	Date Due	Page
242398320-00001	09/23/21	3 of 27

Plan	Voice Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming
111	34	3	4.55GB		
111	34	9	.309GB		
111	2	1	.279GB		
111	120	8	2.623GB		
111	39		.137GB		
111	181	13	.063GB		
111	45		.211GB		
111	384	11	.028GB		
111	102	1	.006GB		
111	235	3	.009GB		
111	27		.011GB		
111	656	238	4.545GB		
111	290		.012GB		
111	117	72	.009GB		
111			9.557GB		

Questions:

Pay from phone Pay on the Web



156 WELDON PARKWAY
 Maryland Heights, MO 63043
 Phone: 314-432-1801 Fax: 314-432-0059

INVOICE

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

Date: 8/23/2021
 Invoice No 106988
 Terms: Net 10 days

www.westportpools.com

Customer ID: B010

Bellefontaine Neighbors
 9641 Bellefontaine Rd.
 St. Louis, MO 63137

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

PO Number: Reference: Work Order 131414
 Description: Work Order 131414 COUNTER SALES

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Parts					
8/23/2021	CHEMSPEC1105 CYANURIC ACID STABILIZER 50LB		2.00	\$115.00	\$230.00
8/23/2021	CHEMPHAJ1055 MURIATIC ACID CASE OF 4 GALLONS		3.00	\$32.00	\$96.00
8/23/2021	MANTZMIS4600 THERMOMETER, PLASTIC W/ICORD #R141036		1.00	\$11.70	\$11.70
8/23/2021	TESTKITS1220 TAYLOR K-2006C TEST KIT		1.00	\$156.35	\$156.35
Parts Subtotal					\$494.05

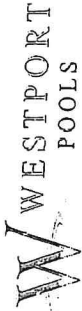
RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 9/23/21
 FOR: [Signature]
 APPROVED FOR PAYMENT: [Signature]
 AMOUNT \$: 494.05

5510

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

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

Subtotal:	\$494.05
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$494.05



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

INVOICE

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

Date: 6/10/2021
 Invoice No. 103273
 Terms: Net 10 days

www.westportpools.com

Customer ID: B010

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

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

Reference: Work Order 126040
 Description: Work Order 126040 COUNTER SALES

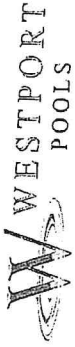
Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Parts					
6/8/2021	FEEDSTEN3000 STENNER CHEM FEEDER 22 GPD #45M-3		1.00	\$375.00	\$375.00
6/8/2021	PFDRSTEN6010 FERRULE 1/4"		10.00	\$1.93	\$19.30
6/8/2021	PFDRSTEN6050 CHECK VALVE DUCK BILL ONLY		5.00	\$3.98	\$19.92
Parts Subtotal					\$414.22

9/21/21
 Paris
 Jig
 \$414.22 ✓
 # 5510

Subtotal:	\$414.22
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$414.22

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

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



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

INVOICE

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

Date: 8/30/2021
Invoice No: 107159
Terms: Net 10 days

www.westportpools.com

Customer ID: B010

Bellefontaine Neighbors
9641 Bellefontaine Rd.
St. Louis, MO 63137

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

Reference: Work Order 131847
Description: Work Order 131847 COUNTER SALES

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Parts	CHEMPHAJ1210 SODIUM BICARB / ALK UP 50 LB BAG		1.00	\$26.50	\$26.50
				Parts Subtotal	\$26.50

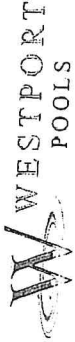
RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 9/20/21
FOR: [Signature] DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT: \$26.50

5510

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

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

Subtotal:	\$26.50
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$26.50



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

INVOICE

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

Date: 9/10/2021
 Invoice No. 107646
 Terms: Net 10 days

www.westportpools.com

Customer ID: B010

Bellefontaine Neighbors
 9641 Bellefontaine Rd.
 St. Louis, MO 63137

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

Reference: Work Order 132539
 Description: Work Order 132539 COUNTER SALES

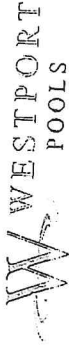
Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Parts	CHEMPHA1210 SODIUM BICARB / ALK UP 50 LB BAG		3.00	\$26.50	\$79.50
Parts Subtotal					\$79.50

*9/20/21
 Parts
 \$79.50 ✓
 #5510*

Subtotal:	\$79.50
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$79.50

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

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



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

INVOICE

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

Date: 8/31/2021
 Invoice No. 107289
 Terms: Net 10 days

www.westportpools.com

Customer ID: B010

Bellefontaine Neighbors
 9641 Bellefontaine Rd.
 St. Louis, MO 63137

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

Reference: Work Order 131417
 Description: Work Order 131417 CHEM DELIVERY

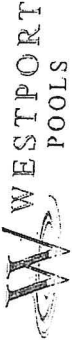
Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Parts	8/26/2021 CHEMCLOR0800 VERTEX CONCENTRATE GAL		400.00	\$3.25	\$1,300.00
Parts Subtotal					\$1,300.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 7/26/21
 FOR APPROVED FOR PAYMENT AMOUNT \$
 DEPT
 # 5510

Subtotal:	\$1,300.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$1,300.00

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

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



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

INVOICE

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

Date: 8/25/2021
 Invoice No. 107061
 Terms: Net 10 days

www.westportpools.com

Customer ID: B010

Bellefontaine Neighbors
 9641 Bellefontaine Rd.
 St. Louis, MO 63137

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

PO Number: Reference: Work Order 131595
 Description: Work Order 131595 COUNTER SALES

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Parts	8/25/2021 CHEMSPEC1125 SODIUM THIO NEUTRALIZER 55 LB		1.00	\$110.00	\$110.00
				Parts Subtotal	\$110.00

RECEIVED BY V
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 8/26/21
 FOR APPROVED FOR PAYMENT
 AMOUNT \$ 110.00
 DEPT PE
 # 5510

Subtotal:	\$110.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$110.00

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

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



Bellevue Neighbors Police Department



REQUEST FOR PAYMENT

DATE: 09/30/2021
TO: ACCOUNTS PAYABLE
FROM: ANGIE WOJTKOWSKI

AMOUNT: \$21,000.00

PAYABLE TO: Missouri State Highway Patrol

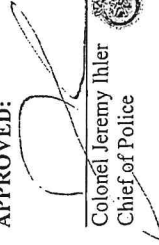
MAILING ADDRESS:

REASON FOR REQUEST: Purchase of used MSHP vehicle for PD Admin
2019 Dodge PPV

POST TO PD ACCOUNT #: Use funds from reimbursements from totaled
police fleet / auctioned vehicles

RETURN CHECK TO: CHIEF IHLER

APPROVED:



Colonel Jeremy Ihler
Chief of Police





Invoice
Energy Petroleum Co
P.O. Box 790372

St Louis, MO 63179-0372 USA
Phone: (314)383-3700
(314)383-3711 (Fax)

Remit To: P.O. Box 790372 St Louis, MO 63179-0372

Account Number: 12320138
Invoice Number: 118474
Invoice Date: 09/17/2021 08:20:00 AM

Amount Due: \$ 569.16
Due Date: 09/27/2021

Shipping Address:
City Of Bellefontaine Nghbrs
9641 Bellefontaine Rd.
St Louis, MO 63137

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

HM	DOT-Name, Class, ID, Group	Product Description	Product	Carrier	Vehicle	Delivered Quantity	Unit Price	Extended Price
		Energy Petroleum Co Tankwagon		Energy Petroleum Co Tankwagon		225.2000	\$2.52000	\$567.50
		Order Number: 118474		Purchase Order Number: none				Tax: \$1.66
		A600		Diesel #2 Ultra LS Dyed				Total This Item: \$569.16
								Net 10 Terms: \$0.00

CRITICAL DESCRIPTION: NA1993, Diesel Fuel, Combustible Liquid, PG III

Dyed Diesel, Non-Taxable Use Only. Penalty for Taxable Use

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 9/17/21
FOR: [Signature]
APPROVED: [Signature]
FOR PAYMENT:
AMOUNT \$ 569.16
ACCT # 5088

Invoice Taxes	Certificate Number	Amount Due	Exempt
MO State Excise Tax-Inspection		\$0.16	No
MO State Excise Tax- MO PSTIF		\$0.79	No
MO State Sales/Use Fuel Tax		\$0.00	Yes
US Fed Excise Tax - Oil Spill Tax		\$0.48	No
US Fed Excise Tax - Storage Tank		\$0.23	No

No terms discount available for this invoice.

Products Total: \$567.50
Shipping / Freight Total: \$0.00
Tax Total: \$1.66
Invoice Total: \$569.16
Discount Total: \$0.00
Net Invoice Total: \$569.16
Total Due: \$569.16

Thank You for your Business
Should you have any questions
please contact us at 800-536-6828
or email us at Orders@EnergyPetro.com

INVOICE

Federal Signal Corporation
 2645 Federal Signal Drive
 University Park, IL 60484 USA

Public Safety Systems
 Phone: 800-264-3578
 Fax: 800-682-8022

Invoice Number:	7858513
Invoice Date / Page No.:	9/27/2021 1 of 1
Order Number:	4499729 SO

WIRE PAYMENT: Federal Signal Corporation C/O Wells Fargo Bank N.A. 233 W. Monroe St. Ste 2900 Chicago, IL 60606 SWIFT: WFBUS66 Routing #: 121000248 Account #: 4122213390	OVERNIGHT PAYMENT: Federal Signal Corporation 350 N. Orleans St., Fl 8 Suite 3257 Chicago, IL 60654-1529	MAIL PAYMENT: Federal Signal Corporation 75 Remittance Dr. Suite 3257 Chicago, IL 60676-3257
---	---	--

SOLD TO : 36722333
 BELLEFONTAINE NEIGHBORS POLICE DEPT
 9641 BELLEFONTAINE ROAD
 BELLEFONTAINE NEIGHBORS MO 63137-1818
 United States

SHIP TO : 36722334
 Defender Product Solutions
 Zach Sheppard
 SAINT LOUIS MO 63127-1706
 United States

Be Alert! If you are requested to modify any payment instructions, please do not act on the request. Contact the Credit Department at Federal Signal Corporation via a known/verified phone number.

Bill To	Customer PO	Freight/Inco Terms	Ship Via		
36722333	MAJOR WILLISS	FREE	FEDEX GROUND		
Payment Terms		Ship Date	Shipper		
NET 30		9/27/2021	STREBLER, ANDREW		
FOB - Origin					
Line No.	Quantity	Item No.	Description	Unit Price	Total Amount
1.000	1	ALGT53J	ALLEGIAN, 53in,FS,JOIN ALGT53J-1564739743	2,337.00	2,337.00
12.000	1	FREIGHTSSG	532052961471 SHIPPING & HANDLING	0.00	
13.000	1		FedEx Ground 532062961471		

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 10/4/2021
 FOR: Police DEPT
 APPROVED FOR PAYMENT
 AMOUNT \$ 2337.00

*Police capital purchase - cars
 acct # 540*

Applicant agrees to pay service charges of 1 1/2% interest per month on any invoice amount past due until paid, both before and after judgment, and further agrees to pay all costs incurred in collection of past due amounts, including reasonable attorney's fees in the event this account is placed for collection, whether suit is filed thereon or not.

SEND PAYMENT DETAILS TO : fscar@federalisignal.com

SUB-TOTAL :	2,337.00
TAXES :	0.00
INVOICE TOTAL :	2,337.00

CURRENCY : USD

ORIGINAL

JAN-PRO of St. Louis

233 Millwell Drive
 Maryland Heights, MO 63043
 314-989-9997

Invoice

Date	Invoice #
10/1/2021	102417

Bill To
 Bellefontaine City Hall
 Attn: Fran Stevens
 9641 Bellefontaine Rd
 St. Louis, MO 63137

Please Remit
 Payment To:
 JAN-PRO of St. Louis
 ATTN: Accounts Receivable
 233 Millwell Drive
 Maryland Heights, MO 63043

Invoices are generated on the first for the current month's service.
 Questions about billing? Call or email the following:
 Gina Medlock @ (314)989-9997.
 gina.medlock@jan-proutsa.com

Description	Rate	Amount
FEE FOR JANITORIAL SERVICE: Month of October 2021 Bellefontaine City Hall 9641 Bellefontaine Rd St. Louis, MO 63137 Billing on behalf of franchisee, Britiani Smith	659.00	659.00
RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 10/1/21 FOR: FRANCHISE DEPT APPROVED: <i>[Signature]</i> FOR PAYMENT AMOUNT \$ 659.00 Acc # 5045		
Thank you for your business.		Total \$659.00 Payments/Credits \$0.00 Balance Due \$659.00

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



Invoice #469393

9/29/2021
 30050 Bellefontaine Neighbors Police Department

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 10/14/2021
 FOR: *Police* DEPT
 APPROVED: *[Signature]*
 AMOUNT \$ *80,082.00*

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

Police capital - car cameras 5422
 Created From
 Client Services Rep
 Brian P Haley
 Period Start 9/1/2021
 Period End 9/30/2021

QTY	Item	Proposal #	PO #	Rate	Amount
11	TK-0046 ARBITRATOR MK3, AS1 COMPATIBLE VC-35 CAMERA, 256 GB SSD, WIRELESS 1 INTEGRATED OPTION ARB-KIT-HDVC35			\$5,145.00	\$56,595.00
11	TK-0047 Panasonic 900 Mhz Wireless Mic Full Kit Includes: Transmitter, Receiver, Wiring Harness, Antenna, Charging Base (Stand and AC Adapter), Leather Pouch, and Lapel Microphone ARB-M90			\$0.00	\$0.00
11	TK-0048 Panasonic In-Car Video, UEM51, On Prem Storage Bundle Per Device Year 1, 2, 3, 4, & 5 (Includes Device License, Helpdesk, Years 4 and 5 Extended Hardware Warranty) ARB- SOFICVOPBUNS			\$0.00	\$0.00
11	TK-0049 Panasonic Back Seat Camera for Arbitrator HD Mk 3 ARB-WV-VC31-C			\$0.00	\$0.00

detach and return with remittance

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

Invoice #: 469393
 Remit this amount: \$80,082.00
 Customer #: 30050 Bellefontaine
 Neighbors Police Department





REJIS

When Data Matters

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

Invoice

#469393

9/29/2021

30050 Bellefontaine Neighbors Police Department

QTY	Item	Proposal #	PO #	Rate	Amount
11	TK-0050 Panasonic Antenna Plus Double Wifi for Arbitrator, Black, Threaded Bolt ARB-APWWQS22-RP-BL			\$0.00	\$0.00
11	TK-0051 Panasonic 256 SSD for Arbitrator MK3 ARB-256SSD			\$473.00	\$5,203.00
11	TK-0052 Panasonic Low profile Blade Type Antenna.High gain combination Wifi and Bluetooth antenna connecting via Reverse Polarity, Right Angled male SMA, Threaded Bolt mount, 15 feet coax cable, Black ARB-BWCLBLANT-BLB			\$72.00	\$792.00
11	TK-0053 Panasonic Common Trigger Box (CTB) ARB-BWC3CTB			\$242.00	\$2,662.00
11	TK-0054 PANASONIC I-PRO SENSING SOLUTIONS CORPORATION OF AMERICA : BWC4000 SINGLE DOCKING CHARGER STATION W/12V HARNESS ARB-BWC4-1DOCKWIRE			\$145.00	\$1,595.00
1	TK-0055 Panasonic Arbitrator MK3 SSD Reader ARB-SSDREAD			\$210.00	\$210.00
3	TK-0056 Description: Work with PD on server software configuration, classifications/retention times, build configuration for in car system. SERVICE - SETUP ARB			\$1,800.00	\$5,400.00

detach and return with remittance

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

Invoice #: 469393
Remit this amount: \$80,082.00
Customer #: 30050 Bellefontaine
Neighbors Police Department



469393



REJIS

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

When Data Matters

Invoice

#469393

9/29/2021

30050 Bellefontaine Neighbors Police Department

Proposal # PO #

Rate Amount

\$600.00 \$6,600.00

\$41.00 \$1,025.00

11 TK-0057 On-Site Install of Arb kit, Mic, backseat camera, and antenna per vehicle TKM-Install

25 TK-0058 Panasonic KF MAGNET MOUNT DOCK KIT FOR IMPERIAL (3/4inch X 1/4inch) INCLUDES 1 X FRONT, 1 X REAR, 8 X CAPS ARB-BWC3MNT-MAG

Subtotal \$80,082.00

Total \$80,082.00

detach and return with remittance

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

Invoice #: 469393
Remit this amount: \$80,082.00
Customer #: 30050 Bellefontaine
Neighbors Police Department



469393

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

EXHIBIT A

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
	\$34,280.37	\$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
	Annual Monthly Bi-weekly Hourly	\$2,914.68 \$1,345.24 \$16.82	\$2,972.98 \$1,372.14 \$17.15	\$3,032.43 \$1,399.59 \$17.49	\$3,093.08 \$1,427.58 \$17.94	\$3,154.94 \$1,456.13 \$18.20	\$3,218.04 \$1,485.25 \$18.57	\$3,282.40 \$1,514.56 \$18.94	\$3,348.05 \$1,543.26 \$19.32	\$3,415.01 \$1,571.16 \$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
	\$38,040.29	\$38,801.10	\$39,577.12	\$40,368.66	\$41,176.03	\$41,999.55	\$42,839.55	\$43,696.34	\$44,570.26	\$45,461.67
	Annual Monthly Bi-weekly Hourly	\$3,170.02 \$1,463.09 \$18.29	\$3,233.42 \$1,492.35 \$18.65	\$3,298.09 \$1,522.20 \$19.03	\$3,364.06 \$1,552.64 \$19.41	\$3,431.34 \$1,583.69 \$19.80	\$3,499.56 \$1,615.37 \$20.19	\$3,569.96 \$1,647.67 \$20.60	\$3,641.36 \$1,680.63 \$21.01	\$3,714.19 \$1,714.24 \$21.43
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
	\$41,132.42	\$41,955.07	\$42,784.17	\$43,650.05	\$44,523.05	\$45,413.51	\$46,321.78	\$47,248.22	\$48,193.18	\$49,157.05
	Annual Monthly Bi-weekly Hourly	\$3,427.70 \$1,613.66 \$19.78	\$3,495.26 \$1,645.93 \$20.17	\$3,566.18 \$1,678.85 \$20.57	\$3,637.50 \$1,712.43 \$20.99	\$3,710.25 \$1,746.67 \$21.41	\$3,784.46 \$1,781.61 \$21.83	\$3,860.15 \$1,817.24 \$22.27	\$3,937.35 \$1,853.58 \$22.72	\$4,016.10 \$1,890.66 \$23.17
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
	\$27,770.26	\$28,264.46	\$28,825.75	\$29,406.35	\$29,994.47	\$30,594.36	\$31,206.25	\$31,830.38	\$32,466.98	\$33,116.32
	Annual Monthly Bi-weekly Hourly	\$2,308.19 \$1,065.78 \$13.32	\$2,355.37 \$1,087.09 \$13.59	\$2,402.48 \$1,108.84 \$13.86	\$2,450.53 \$1,131.01 \$14.14	\$2,499.54 \$1,153.63 \$14.42	\$2,549.53 \$1,176.71 \$14.71	\$2,600.52 \$1,200.24 \$15.00	\$2,652.53 \$1,224.25 \$15.30	\$2,705.58 \$1,248.73 \$15.61

STREET DEPARTMENT

Assistant Fireman

2.00%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months
Annual	\$46,414.37	\$47,342.66	\$48,289.51	\$49,256.30	\$50,240.41
Monthly	\$3,867.86	\$3,945.22	\$4,024.13	\$4,104.61	\$4,186.70
Bi-weekly	\$1,785.17	\$1,820.67	\$1,857.29	\$1,894.43	\$1,932.32
Hourly	\$22.31	\$22.76	\$23.22	\$23.68	\$24.15

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	\$2,894.51	\$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	\$2,755.42
Bi-weekly	\$1,377.71
Hourly	\$14.40

City of Bellefontaine Neighbors Proposed Pay Scale
2024-2022

EXHIBIT A

POLICE DEPARTMENT

	Step 1	Step 2	Step 3	Step 4	Step 5
Major (MJR)					
2.0%					
Annual	\$72,840.56	\$74,297.37	\$75,754.18	\$77,210.99	\$78,667.80
Monthly	\$6,070.05	\$6,191.45	\$6,312.85	\$6,434.25	\$6,555.65
Bi-weekly	\$2,801.56	\$2,857.59	\$2,913.62	\$2,969.65	\$3,025.68
Hourly	\$35.02	\$35.72	\$36.43	\$37.14	\$37.85
Lieutenant (LT)					
2.0%					
Annual	\$85,573.94	\$87,293.42	\$89,012.90	\$90,732.38	\$92,451.86
Monthly	\$7,131.16	\$7,274.45	\$7,417.74	\$7,561.03	\$7,704.32
Bi-weekly	\$3,137.46	\$3,188.21	\$3,238.96	\$3,289.71	\$3,340.46
Hourly	\$31.72	\$32.35	\$33.00	\$33.66	\$34.33
Sergeant (SGT)					
2.0%					
Annual	\$59,754.63	\$60,949.72	\$62,144.81	\$63,339.90	\$64,535.00
Monthly	\$4,979.55	\$5,079.14	\$5,178.73	\$5,278.32	\$5,377.91
Bi-weekly	\$2,236.25	\$2,344.22	\$2,452.19	\$2,560.16	\$2,668.13
Hourly	\$28.73	\$29.30	\$29.88	\$30.49	\$31.10
Police Officer (PO)					
2.0%					
Annual	\$51,000.00	\$52,020.00	\$53,040.00	\$54,060.00	\$55,080.00
Monthly	\$4,250.00	\$4,335.00	\$4,420.00	\$4,505.00	\$4,590.00
Bi-weekly	\$1,961.54	\$2,000.77	\$2,040.78	\$2,081.60	\$2,123.23
Hourly	\$24.52	\$25.01	\$25.51	\$26.02	\$26.54
Probationary Police Officer (PPO)					
Step 1					
12 Months	\$50,000.00	\$51,000.00	\$52,000.00	\$53,000.00	\$54,000.00
Annual	\$50,000.00	\$51,000.00	\$52,000.00	\$53,000.00	\$54,000.00
Monthly	\$4,166.67	\$4,250.00	\$4,333.33	\$4,416.67	\$4,500.00
Bi-weekly	\$1,923.08	\$1,962.50	\$2,001.92	\$2,041.35	\$2,080.77
Hourly	\$24.04	\$24.58	\$25.13	\$25.68	\$26.23
Training Recruit (TR)					
Annual	\$45,000.00	\$46,000.00	\$47,000.00	\$48,000.00	\$49,000.00
Monthly	\$3,750.00	\$3,833.33	\$3,916.67	\$4,000.00	\$4,083.33
Bi-weekly	\$1,730.77	\$1,775.00	\$1,819.23	\$1,863.46	\$1,907.69
Hourly	\$21.63	\$22.19	\$22.75	\$23.31	\$23.87
Chief's Administrative Assistant					
2.0%					
Annual	\$37,288.61	\$38,034.38	\$38,780.15	\$39,525.92	\$40,271.69
Monthly	\$3,107.38	\$3,169.53	\$3,231.68	\$3,293.83	\$3,355.98
Bi-weekly	\$1,434.18	\$1,462.86	\$1,491.54	\$1,520.22	\$1,548.90
Hourly	\$17.53	\$18.29	\$19.05	\$19.81	\$20.57
Evidence Manager / Support Coordinator					
2.0%					
Annual	\$39,105.39	\$39,888.51	\$40,671.63	\$41,454.75	\$42,237.87
Monthly	\$3,258.78	\$3,324.04	\$3,389.30	\$3,454.56	\$3,519.82
Bi-Weekly	\$1,504.09	\$1,534.17	\$1,564.25	\$1,594.33	\$1,624.41
Hourly	\$18.80	\$19.18	\$19.56	\$19.95	\$20.33
Administrative Assistant					
2.00%					
Annual	\$27,710.26	\$28,226.46	\$28,742.66	\$29,258.86	\$29,775.06
Monthly	\$2,309.19	\$2,352.21	\$2,395.22	\$2,438.23	\$2,481.25
Bi-weekly	\$1,057.78	\$1,067.09	\$1,076.40	\$1,085.71	\$1,095.02
Hourly	\$13.32	\$13.59	\$13.86	\$14.14	\$14.42
Step 6					
12 Months	\$55,000.00	\$56,000.00	\$57,000.00	\$58,000.00	\$59,000.00
Annual	\$55,000.00	\$56,000.00	\$57,000.00	\$58,000.00	\$59,000.00
Monthly	\$4,583.33	\$4,666.67	\$4,750.00	\$4,833.33	\$4,916.67
Bi-weekly	\$2,083.33	\$2,125.00	\$2,166.67	\$2,208.33	\$2,250.00
Hourly	\$26.54	\$27.07	\$27.61	\$28.14	\$28.67
Step 7					
12 Months	\$56,000.00	\$57,000.00	\$58,000.00	\$59,000.00	\$60,000.00
Annual	\$56,000.00	\$57,000.00	\$58,000.00	\$59,000.00	\$60,000.00
Monthly	\$4,666.67	\$4,750.00	\$4,833.33	\$4,916.67	\$5,000.00
Bi-weekly	\$2,125.00	\$2,166.67	\$2,208.33	\$2,250.00	\$2,291.67
Hourly	\$27.07	\$27.61	\$28.14	\$28.67	\$29.20
Step 8					
12 Months	\$57,000.00	\$58,000.00	\$59,000.00	\$60,000.00	\$61,000.00
Annual	\$57,000.00	\$58,000.00	\$59,000.00	\$60,000.00	\$61,000.00
Monthly	\$4,750.00	\$4,833.33	\$4,916.67	\$5,000.00	\$5,083.33
Bi-weekly	\$2,166.67	\$2,208.33	\$2,250.00	\$2,291.67	\$2,333.33
Hourly	\$27.61	\$28.14	\$28.67	\$29.20	\$29.73
Step 9					
12 Months	\$58,000.00	\$59,000.00	\$60,000.00	\$61,000.00	\$62,000.00
Annual	\$58,000.00	\$59,000.00	\$60,000.00	\$61,000.00	\$62,000.00
Monthly	\$4,833.33	\$4,916.67	\$5,000.00	\$5,083.33	\$5,166.67
Bi-weekly	\$2,208.33	\$2,250.00	\$2,291.67	\$2,333.33	\$2,375.00
Hourly	\$28.14	\$28.67	\$29.20	\$29.73	\$30.26
Step 10					
12 Months	\$59,000.00	\$60,000.00	\$61,000.00	\$62,000.00	\$63,000.00
Annual	\$59,000.00	\$60,000.00	\$61,000.00	\$62,000.00	\$63,000.00
Monthly	\$4,916.67	\$5,000.00	\$5,083.33	\$5,166.67	\$5,250.00
Bi-weekly	\$2,250.00	\$2,291.67	\$2,333.33	\$2,375.00	\$2,416.67
Hourly	\$28.67	\$29.20	\$29.73	\$30.26	\$30.79
Step 11					
12 Months	\$60,000.00	\$61,000.00	\$62,000.00	\$63,000.00	\$64,000.00
Annual	\$60,000.00	\$61,000.00	\$62,000.00	\$63,000.00	\$64,000.00
Monthly	\$5,000.00	\$5,083.33	\$5,166.67	\$5,250.00	\$5,333.33
Bi-weekly	\$2,291.67	\$2,333.33	\$2,375.00	\$2,416.67	\$2,458.33
Hourly	\$29.20	\$29.73	\$30.26	\$30.79	\$31.32
Step 12					
12 Months	\$61,000.00	\$62,000.00	\$63,000.00	\$64,000.00	\$65,000.00
Annual	\$61,000.00	\$62,000.00	\$63,000.00	\$64,000.00	\$65,000.00
Monthly	\$5,083.33	\$5,166.67	\$5,250.00	\$5,333.33	\$5,416.67
Bi-weekly	\$2,333.33	\$2,375.00	\$2,416.67	\$2,458.33	\$2,500.00
Hourly	\$29.73	\$30.26	\$30.79	\$31.32	\$31.85

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.

Attest:

Presiding Officer

Fran Stevens, City Clerk

APPROVED THIS ____ DAY OF _____, 2021.

Tommie Pierson Sr., Mayor

Attest:

Fran Stevens, City Clerk