

## **PUBLIC NOTICE**

### **CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI REGULAR MEETING OF THE BOARD OF ALDERMEN VIA VIDEO/TELECONFERENCE THURSDAY, NOVEMBER 4, 2021 7:30PM**

**Notice is hereby given that the City of Bellefontaine Neighbors (“City”) will hold its regularly scheduled board of Aldermen meeting on Thursday, November 4, 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 both continuity of government and protection of the health and safety of our residents, business persons and employees, this meeting of the Property Maintenance Investigation Committee 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 IA 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 pro tem at [jmantych@cityofbn.com](mailto:jmantych@cityofbn.com) no later than Thursday November 4, 2021 by 12:00pm. 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. Thanks for your understanding and patience as we all try to get through these unprecedented times.

**REGULAR BOARD MEETING  
THURSDAY – NOVEMBER 4, 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. APPOINTMENT OF ALDERWOMAN REGINA HARMON-WARD**
- 4. APPROVAL OF AGENDA**
- 5. MAYOR APPOINTMENTS/ELECTIONS**
  - A. CITY PROSECUTOR – ATTORNEY ANTHONY GRAY**
  - B. MUNICIPAL JUDGE – JUDGE JUDY DRAPER**
  - C. PLANNING AND ZONING – CHAIR PATRICK BARRETT/MATT BORZUMOWSKI/JOHN DUHADWAY**
  - D. YOUTH COMMISSION – CHAIR ALICIA SMITH/RICH PFLUEGER/JOHN DUHADWAY/TIM COMPAS/KENNETH WILKINS**
  - E. PUBLIC SAFETY – CHAIR EBONY HARTFIELD/SUSAN BERCK/RENETA KIRKSEY/DWIGHT PEAK/DAVID JOST/DUANE BELFORD/JEFF LOFTON**
  - F. PARKS AND RECREATION – LINDA BOYLE/DAVE CROSS/KATHY ENDORF/TINA FICHTER/JUDY MANTYCH**
  - G. IMAGE AND BEAUTIFICATION – CHAIR JENNIE STEWART/EARLYN GORDON/LEO GORDON/RODNEY WEEDEN/SHELLY DAVIS/ANDREW FIELDS/CAROLINE MCDONALD/SHARRON HARRIS**
  - H. HUMAN RELATIONS – CHAIR GENISIS YOUNG**
  - I. BOARD OF ADJUSTMENTS – MEET AS NEEDED-MIKE PETROFF/LARRY SLOMINSKE/ED MEIER/MONTOY KELLUM**
  - J. BN NEWSLETTER DEVELOPER**
- 6. 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.**
- 7. MEETING OPEN TO PUBLIC: (With a 3-minute time limit)**
- 8. COMMISSION AND BOARD REPORTS**
  - A. PUBLIC SAFETY COMMITTEE**
  - B. YOUTH COMMISSION**
  - C. IMAGE & BEAUTIFICATION**
  - D. PARKS AND REC BOARD**
- 9. PARKS-REC DIRECTOR**
- 10. STREET DEPARTMENT**

11. 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)
  - RATIFICATION AND APPROVAL OF INVOICE OVER \$500 (10/21-11/03/2021)
12. CHIEF OF POLICE
13. CITY ATTORNEY
14. UNFINISHED BUSINESS
15. NEW BUSINESS
  - A. PAMS PROPOSAL FOR THE PROSECUTING ATTORNEY SOFTWARE
  - B. BILL NO. 2614, AN ORDINANCE REPEALING ORD. NO. 2403 AND ESTABLISHING COMPENSATION FOR THE DUTIES OF THE OFFICE OF CHIEF OF POLICE –ALDERMAN THOMAS
  - C. BILL NO. 2615, AN ORDINANCE CREATING A NEW POSITION IN THE POLICE DEPARTMENT AND ESTABLISHING COMPENSATION RELATED THERETO – ALDERMAN THOMAS
  - D. BILL NO. 2616, AN ORDINANCE EXECUTING AN AGREEMENT WITH JAN-PRO OF ST. LOUIS FOR CLEANING SERVICES ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS – ALDERMAN DAILES
  - E. BILL NO. 2617, AN ORDINANCE ESTABLISHING COMPENSATION FOR DIRECTOR OF PUBLIC WORKS – ALDERMAN THOMAS
  - F. BILL NO. 2618, AN ORDINANCE UPDATING THE PAY PLAN AND COMPENSATION FOR CERTAIN EMPLOYEES I THE CLASSIFIED SERVICE OF THE CITY, ALDERMAN THOMAS
  - G. BILL NO. 2619, AN ORDINANCE AUTHORIZING AN AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE = ALDERMAN TATMAN
  - H. BILL NO.2620, AN ORDINANCE IMPOSING A USE TAX FOR GENERAL REVENUE PURPOSES – ALDERWOMAN DAILES
  - I. DISCUSSION OF CITY CLERK SALARY AND INTERVIEW COMMITTEE
  - J. BILL NO. 2621, AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF A CONTRACT WITH THE DAVEY TREE EXPERT COMPANY FOR THE REMOVAL OF CERTAIN TREES – ALDERMAN THOMAS
16. REPORT OF MAYOR
17. REPORT OF ALDERMEN
18. MEETING OPEN TO PUBLIC: (With a 3-minute time limit)
19. ADJOURNMENT

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S REGULAR MEETING ON NOVEMBER 4, 2021 WAS POSTED ON NOVEMBER 3, 2021 AT 5:00PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT [www.cityofbn.com](http://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 Dales seconded by Alderwoman Tatman. Votes are as follows: Alderwoman West-absent, Alderwoman Tatman-yes, Alderwoman Reed-no, Alderman Carroll-absent, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailes-yes, Alderwoman Avant-Elliott-absent. Mayor stated the Motion passed with 4-1 vote.

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

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

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

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

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

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

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

**PLANNING AND ZONING REPORT -** Report given by Pat Barrett.

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

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

CHIEF OF POLICE – Jeremy Ihler gave his report.

CITY ATTORNEY – Dorothy White-Coleman gave her report.

UNFINISHED BUSINESS

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

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

NEW BUSINESS

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

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

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

REPORT OF THE MAYOR – Mayor Pierson gave his report.

REPORT OF THE ALDERMEN:  
ALDERWOMAN WEST – Absent

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

ALDERWOMAN REED – Absent

ALDERMAN CARROLL – Absent

ALDERMAN THOMAS – Gave his report, no motions.

ALDERMAN PERRY – None

ALDERWOMAN DAILES – Gave her report, no motions.

ALDERWOMAN AVANT-ELLIOTT – Absent

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

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

Time is 9:14pm.

Attest:

\_\_\_\_\_  
Fran Stevens, City Clerk

Approved by the Board of Alderpersons: \_\_\_\_\_

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

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

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

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

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

**NEW BUSINESS**

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

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

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

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

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

Meeting adjourned at 12:10pm.

Attest:

\_\_\_\_\_  
Fran Stevens, City Clerk

Approved by the Board of Alderpersons: \_\_\_\_\_

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

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

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

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

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

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

ATTEST:

\_\_\_\_\_  
Fran Stevens, City Clerk

Approved by the Board of Aldermen on \_\_\_\_\_

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

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

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

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

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

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

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

PLANNING AND ZONING REPORT - Report given by Pat Barrett.

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

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

CHIEF OF POLICE – Jeremy Ihler gave his report.

CITY ATTORNEY – Dorothy White-Coleman gave her report.

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

REPORT OF THE ALDERMEN:  
ALDERWOMAN WEST – Absent

ALDERWOMAN TATMAN – Gave her report, no motions.

ALDERWOMAN REED – Absent

ALDERMAN CARROLL – Absent

ALDERMAN THOMAS – Gave his report, no motions.

ALDERMAN PERRY – gave his report, no motions.

ALDERWOMAN DAILES – Gave her report, no motions.

ALDERWOMAN AVANT-ELLIOTT – Absent

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

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

Time is 8:35pm.

Attest:

\_\_\_\_\_  
Fran Stevens, City Clerk

Approved by the Board of Alderpersons: \_\_\_\_\_



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

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

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

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

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

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

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

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

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

*REPORT OF THE ALDERMEN:*

*ALDERWOMAN TATMAN – Gave her report with no motions.*

*ALDERMAN THOMAS – Gave his report with no motions.*

*ALDERMAN PERRY – No Report*

*ALDERWOMAN DAILES – Gave her report with no motions.*

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

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

*Time is 8:07pm.*

**ATTEST:**

\_\_\_\_\_  
Fran Stevens, City Clerk

Approved by the Board of Aldermen on \_\_\_\_\_

CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI  
BOARD OF ALDERMEN EMERGENCY MEETING  
UNAPPROVED MINUTES  
Wednesday, May 12, 2021-7PM  
(No Quorum)

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

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

2. ROLL CALL:

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

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

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

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

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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 \_\_\_\_\_

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**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 Aleese 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.

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**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:

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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 Pery 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.

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**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:**

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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.

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**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.

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**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.



**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:**

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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 | 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:

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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**

**October 19, 2021**

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

**Members Absent:** Judy Mantych (excused)

**Staff Member(s):** Martha Snead

**Guests:** -

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**The meeting convened at 7:05 p.m. in Room 109 at the Recreation Center.**

Martha Snead opened the meeting with Dave Cross, Kathy Endorf, Tina Fichter, and Linda Boyle being present. Linda Boyle made a motion to approve the Agenda, Kathy Endorf seconded the motion with all attending members approving. Linda Boyle then made a motion to accept the Minutes from the previous meeting dated September 21, 2021, Tina Fichter seconded the motion and all members present were in favor.

**Citizen comments:** there were no citizens attending

**Report of the Parks and Recreation Department, Martha Snead:**

We have hired a full time Office Supervisor named Tristye Bright who began work on October 11<sup>th</sup>. She will be training during the next few weeks and will gradually be taking over the Management of the Front Office and Office Staff.

The Parks and Recreation Director and the Maintenance Staff will be working on a maintenance plan for each individual park to prepare them for the spring season.

The large umbrellas on the pool deck will be set up for the summer season.

**Old Business:**

We continue to wait on the results of Municipal Grant Application.

It was suggested that the Recreation Center have drinking fountains with bottle fill features.

We had a discussion regarding programs offered thru the Recreation Department. All members agreed that it would be necessary to utilize more volunteers in order to run successful programs. Several Special Events have been offered to the residents at no charge, but the cost of supplies and the man- power necessary, could make it difficult to stay within our budget.



**New Business:**

A discussion was held brainstorming ideas for future programming. It was suggested that programs specific to a holiday or certain event might get better participation than programs that require a longer time or financial commitment. It was mentioned that the Easter Egg Hunt had always been popular as well as the Halloween program. A "Meet the City Employees and/or Officials" was suggested.

The Board has agreed to research new programs for both children, teens, adults and seniors. This information would be valuable when setting requirements for new full or part time staff.

It was agreed that the Park Board would meet in November but not have a meeting in December.

At 7:55 p.m., Dave Cross made a motion to adjourn, seconded by Linda Boyle.

The Parks & Recreation Board will have our next scheduled meeting Tuesday November 16, 2021 at 7:00 p.m.

Please contact Martha if you are unable to attend at [msnead@cityofbn.com](mailto:msnead@cityofbn.com)

Respectfully submitted,

Martha Snead, Aquatics Director

A		B	C	D	E	F	G	H	I	J	K	L	M	N
1	<b>Bellefontaine Neighbors Recreation Center Participation 2021</b>													
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	4				97
4														
5	171	201	145	201	235	281	316	384	298	238				2470
6	164	146	238	208	230	205	246	152	145	167				1901
7														
8	<b>Gym closed for repairs 8/3/2021</b>													
9	44	42	37	47	79	103	102	17	0	0				471
10	36	57	53	64	72	60	92		22	48				504
11	92	32	56	44	83	96	76	102	53	15				649
12	35	22	25	9	7	18	37	6	4	0				163
13		68	72	65	0	42	15			0				262
14			15	37	0	274		17		0				343
15														
16	<b>Pools</b>													
17	87	93	636	343	252	875	931	627	175	74				4093
18				120	102	476	420		228	324				1670
19	68	128	139	228	180	1265	2247		132	246				4633
20	34	95	141	528	203	332	278		116	188				1915
21	40	27	27	59	29	50	27	138	80	82				559
22							337	29						366
23														
24	<b>Room Rentals</b>													
25	12		58	23	116	69	190	402	235	188				1293
26	34	39	35	46	57	27	92	60	195	105				690
27				8		36	57	163	24	60*				288
28	<b>Special Events/ Adult Programs</b>													
29						450	23	35	19	243*				527
30				376				189						565
31	4	8	0	8	8	4	2	4						38
32	8	8		8	8			4						36
33	821	958	1677	2422	1653	4696	5530	2337	1732	1679	0	0	0	23533



	A	B	C	D	E	F	G	H	I	J
1	<b>Bellefontaine Neighbors Recreation Center Financial Summary 2021</b>									
2	<b>Income Category</b>	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.
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/ Gameroom	\$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	<b>Total</b>	\$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	<b>Payment Type</b>									
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
33	<b>Total</b>	\$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

	K	L	M	N
1				
2	Oct.	Nov.	Dec.	Year to date
3	\$46.00			\$11,321.25
4	\$36.00			\$839.00
5	\$0.00			\$102.00
6	\$0.00			\$673.00
7	\$744.00			\$8,175.00
8	\$64.00			\$2,556.00
9	\$320.50			\$2,062.01
10	\$0.00			\$3,347.03
11	\$76.25			\$786.25
12	\$750.00			\$13,465.00
13	\$680.00			\$6,105.00
14	\$450.00			\$2,900.00
15	\$405.00			\$6,541.50
16	\$78.00			\$8,625.26
17	\$324.00			\$9,913.75
18	\$36.00			\$192.00
19	\$27.71			\$262.56
20	\$227.50			\$1,320.00
21				\$27.00
22				\$1,935.00
23	\$5.00			\$305.50
24	\$488.30			\$4,887.00
25	-\$311.00			-\$1,638.50
26	\$4,447.26			\$87,888.36
27				
28	\$231.21			\$8,282.26
29	\$1,468.00			\$35,044.40
30	\$2,247.75			\$38,273.20
31	\$12.00			\$1,401.50
32	\$488.30			\$4,887.00

	K	L	M	N
33	\$4,447.26			\$87,888.36





3:36 PM  
03/29/21

BELLEFONTAINE NEIGHBORS  
Check Detail  
March 19 - 29, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43597	03/25/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-5,622.09
Bill	INV # 457396	03/25/2021				
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
Bill Pmt -Check	43605	03/25/2021	UMB BANK, NA	1003.4 · OPERATING ACCT-NEW	-1,797.50	1,797.50
Bill	INV # 832030	03/25/2021				-636.00
Bill	INV # 832029	03/25/2021		1054 · DUJE FROM DEBT SVC	-318.00	318.00
				1054 · DUJE FROM DEBT SVC	-318.00	318.00
Bill Pmt -Check	43607	03/25/2021	WIRELESS USA	1003.4 · OPERATING ACCT-NEW	-636.00	636.00
Bill	INV # 281366	03/25/2021		5214 · EQUIPMENT		-627.20
Bill Pmt -Check	43610	03/26/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-627.20	627.20
Bill	INV # 088-0721	03/26/2021				-7,400.00
Bill	INV # 088-0621	03/26/2021		1050 · DUJE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-0421	03/26/2021		1050 · DUJE FROM SEWER FUND	-1,850.00	1,850.00
				1050 · DUJE FROM SEWER FUND	-1,850.00	1,850.00

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	-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	-834.94	-834.94
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	-9,540.00	-9,540.00
Bill	INV # 95122	03/29/2021	5070 · CAPITAL EXPENSE	-1,590.00	1,590.00
Bill	INV # 95125	03/29/2021	5070 · CAPITAL EXPENSE	-3,180.00	3,180.00
			5070 · CAPITAL EXPENSE	-4,770.00	4,770.00
	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 # 4035897357	04/09/2021		5214 · EQUIPMENT	-42.25	42.25
Bill	INV # 403586042	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

INV # 16148571001  
INV # 162259150001

04/09/2021  
04/09/2021

5044 · OFFICE EXP  
5044 · OFFICE EXP

-1.98  
-279.92  
-783.55  
1.98  
279.92  
783.55

Bill Pmt -Check 43637

04/09/2021

VERIZON WIRELESS  
1003.4 · OPERATING ACCT-NEW

-582.33

04/09/2021

5025 · UTIL-TELEPHONE

128.62

04/09/2021

5524 · TELEPHONE

129.93

04/09/2021

5225 · MOBILE PHONES

323.78

Bill Pmt -Check 43638

04/09/2021

WHITE COLEMAN & ASSOCIATES, LLC  
1003.4 · OPERATING ACCT-NEW

582.33

04/09/2021

5043 · LEGAL FEES-REG

-11,959.00

Bill Pmt -Check 43642

04/09/2021

WESTPORT POOLS  
1003.4 · OPERATING ACCT-NEW

11,959.00

04/09/2021

5511 · EQUIP-MAINT

-706.07

INV # 99252-99886-

Bill Pmt -Check 43656

04/13/2021

US BANK  
1003.4 · OPERATING ACCT-NEW

706.07

04/13/2021

5514 · SNACK BAR

-2,404.31

04/13/2021

5511 · EQUIP-MAINT

93.59

04/13/2021

5515 · CLEANING

1,660.00

04/13/2021

5514 · SNACK BAR

71.32

04/13/2021

5511 · EQUIP-MAINT

31.62

04/13/2021

5514 · SNACK BAR

439.96

04/13/2021

5523 · RC MISC

19.96

04/13/2021

5523 · RC MISC

10.00

04/13/2021

5523 · RC MISC

16.94

04/13/2021

5523 · RC MISC

18.94

-41.98

-2,404.31

41.98

2,404.31

12:18 PM  
04/13/21

# BELLEFONTAINE NEIGHBORS

## Check Detail

April 1 - 13, 2021

	04/13/2021 US BANK		
Bill Pmt -Check 43657		1003.4 · OPERATING ACCT-NEW	-2,760.30
Bill	04/13/2021	5212.1 · INVESTIGATIVE/EVIDENCE	15.99
Bill	04/13/2021	5214 · EQUIPMENT	-24.03
Bill	04/13/2021	5221 · OFFICE SUPPLIES	-274.36
Bill	04/13/2021	5222 · PERSONNEL CLOTHING & EQUIPMEN	-1,436.50
Bill	04/13/2021	5311 · EQUIP-MAINT	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
			538,374.30

TOTAL

9

3:26 PM  
04/28/21

BELLEFONTAINE NEIGHBORS  
Check Detail  
April 16 - 28, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43658	04/21/2021	K & P PRECAST, INC.	1003.4 · OPERATING ACCT-NEW		-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	-455.99	455.99
Bill	INV # C001043	04/28/2021		5511 · EQUIP-MAINT	-42.83	42.83
Bill	INV # C001651	04/28/2021		5511 · EQUIP-MAINT	-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	-1,850.00	1,850.00
Bill	INV # 088-1221	04/28/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-1121	04/28/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill Pmt -Check	43670	04/28/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-5,550.00	5,550.00
Bill	INV # 515532	04/28/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-163.46	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		5222 · 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		5222 · PERSONNEL CLOTHING & EQUIPMEN	-116.88	116.88
Bill	INV # 515390	04/28/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-77.50	77.50

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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				-3,430.00
Bill	INV # 6404	04/28/2021		5630 · REC CEN/PARK-CAP IMP	-1,445.00	1,445.00
Bill	INV # 6415	04/28/2021		5630 · REC CEN/PARK-CAP IMP	-1,040.00	1,040.00
Bill	INV # 6414	04/28/2021		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	43682	04/28/2021	REJIS COMMISSION	5054 · MISC EXPENSE	-500.00	500.00
Bill	INV # 459658	04/28/2021		1003.4 · OPERATING ACCT-NEW	-500.00	500.00
Bill	INV # 459284	04/28/2021				-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
					-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			-6,567.40	-6,567.40
Bill Pmt -Check	43691	04/28/2021	WOODY'S MUNICIPAL	5218 · RMS AND COMMUNICATIONS	-6,567.40	6,567.40
Bill	INV # 01-22836	04/28/2021		1003.4 · OPERATING ACCT-NEW	-6,567.40	6,567.40
Bill	INV # 01-22835	04/28/2021				-715.20
				5311 · EQUIP-MAINT	-339.15	339.15
				5311 · EQUIP-MAINT	-376.05	376.05

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BELLEFONTAINE NEIGHBORS  
Check Detail  
April 16 - 28, 2021

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



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**BELLEFONTAINE NEIGHBORS**  
**Check Detail**  
**May 1 - 18, 2021**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43700	05/14/2021	BAZAN PAINTING COMPANY	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 217009-446316	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			-45,778.88	45,778.88
Bill Pmt -Check	43714	05/14/2021	REJIS COMMISSION	5008 · FSA EXPENSE		
Bill	INV # 461078	05/14/2021			-546.50	546.50
Bill Pmt -Check	43723	05/18/2021	CREATIVE GRAPHIC SOLUTION	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 3506	05/18/2021		5017 · IT REJIS FEES	-4,095.00	4,095.00
Bill Pmt -Check	43724	05/18/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 516157	05/18/2021		5311 · EQUIP-MAINT	-1,100.00	1,100.00
Bill Pmt -Check	43725	05/18/2021	LEADS ONLINE	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 318488	05/18/2021		5214 · EQUIPMENT	-500.00	500.00
Bill Pmt -Check	43729	05/18/2021	STARGUARD ELITE, LLC	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 1907	05/18/2021		5227 · CONTRACTS AND WARRANTIES	-1,368.00	1,368.00
				1003.4 · OPERATING ACCT-NEW	-1,368.00	1,368.00
				5530 · CAPITAL EXPENSE	-2,200.00	2,200.00

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BELLEFONTAINE NEIGHBORS  
Check Detail  
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Bill	Pmt -Check	43733	05/18/2021	US BANK				
Bill			05/18/2021	US BANK				2,200.00
Bill			05/18/2021		1003.4 · OPERATING ACCT-NEW			-780.64
Bill			05/18/2021		5530 · CAPITAL EXPENSE			331.87
Bill			05/18/2021		5523 · RC MISC		-331.87	
Bill			05/18/2021		5523 · RC MISC		-182.24	182.24
Bill			05/18/2021		5516 · SPECIAL EVENTS		-15.95	15.95
Bill			05/18/2021		5523 · RC MISC		-20.59	20.59
Bill			05/18/2021		5523 · RC MISC		-14.99	14.99
Bill			05/18/2021		5523 · RC MISC		-200.00	200.00
Bill							-15.00	15.00
Bill							-780.64	780.64
Bill	Pmt -Check	43734	05/18/2021	US BANK				
Bill			05/18/2021		1003.4 · OPERATING ACCT-NEW			-1,815.58
Bill			05/18/2021		5044 · OFFICE EXP			126.26
Bill			05/18/2021		5054.4 · PUBLIC RELATIONS		-126.26	
Bill			05/18/2021		5031 · EQUIP-MAINT-REPAIR		-12.57	12.57
Bill			05/18/2021		5031 · EQUIP-MAINT-REPAIR		-149.90	149.90
Bill			05/18/2021		5212.1 · INVESTIGATIVE/EVIDENCE		-75.00	75.00
Bill			05/18/2021		5213 · CONFERENCES **		-197.83	197.83
Bill			05/18/2021		5214 · EQUIPMENT		-180.56	180.56
Bill			05/18/2021		5221 · OFFICE SUPPLIES		-23.28	23.28
Bill			05/18/2021		5222 · PERSONNEL CLOTHING & EQUIPME		-85.44	85.44
Bill			05/18/2021		5211 · DUES-MEM-SUB **		-439.00	439.00
Bill			05/18/2021		5611 · EQUIP-MAINT		-50.00	50.00
Bill			05/18/2021		5311 · EQUIP-MAINT		-412.48	412.48
							-63.26	63.26
							-1,815.58	1,815.58
	TOTAL							\$58,184.60

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**BELLEFONTAINE NEIGHBORS**  
**Check Detail**  
May 19 - 28, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill	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
					-3,700.00	3,700.00
Bill	43751	05/20/2021	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW		-14,248.00
Bill	INV # 27482	05/20/2021		5043 · LEGAL FEES-REG	-14,248.00	14,248.00
					-14,248.00	14,248.00
Bill	43755	05/20/2021	VERMONT SYSTEMS	1003.4 · OPERATING ACCT-NEW		-3,556.87
Bill	INV # 69440	05/20/2021		5530 · CAPITAL EXPENSE	-2,556.87	2,556.87
Bill	INV 3 69482	05/20/2021		5530 · CAPITAL EXPENSE	-250.00	250.00
Bill	INV # 69652	05/20/2021		5530 · CAPITAL EXPENSE	-750.00	750.00
					-3,556.87	3,556.87
Bill	43765	05/27/2021	GENUINE PARTS CO. - MT. VERNO	1003.4 · OPERATING ACCT-NEW		-2,755.79
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
					-2,755.79	2,755.79
Bill	43771	05/27/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		-522.64
Bill	INV # 516408	05/27/2021		5222 · PERSONNEL CLOTHING & EQUIPMENTS	-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 & EQUIPMENTS	-8.00	8.00
					-522.64	522.64

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BELLEFONTAINE NEIGHBORS  
Check Detail  
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Bill Pmt -Check	43774	05/27/2021	HEWKIN AUTO BODY CO.	1003.4 · OPERATING ACCT-NEW	-1,918.72	-1,918.72
Bill	INV # 11624	05/27/2021		5611 · EQUIP-MAINT	1,918.72	1,918.72
Bill Pmt -Check	43777	05/27/2021	MICROTEK	1003.4 · OPERATING ACCT-NEW	-2,740.03	-2,740.03
Bill	INV # 3917	05/27/2021		5221 · OFFICE SUPPLIES	2,740.03	2,740.03
Bill Pmt -Check	43780	05/27/2021	NEW SYSTEM CARPET & BUILDING CARE	1003.4 · OPERATING ACCT-NEW	-601.55	-601.55
Bill	INV # 090238	05/27/2021		5044 · OFFICE EXP	601.55	601.55
Bill Pmt -Check	43782	05/27/2021	POOLEQUIP, LLC	1003.4 · OPERATING ACCT-NEW	-1,525.23	-1,525.23
Bill	INV # G-5232-1	05/27/2021		5530 · CAPITAL EXPENSE	1,525.23	1,525.23
Bill Pmt -Check	43784	05/27/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-2,522.61	-2,522.61
Bill	INV # 461205	05/27/2021		5219 · IT REJIS-POLICE	2,522.61	2,522.61
Bill	INV # 461572	05/27/2021		5017 · IT REJIS FEES	-35.00	35.00
Bill	INV # 461208	05/27/2021		5017 · IT REJIS FEES	-207.75	207.75
Bill	INV # 461207	05/27/2021		5017 · IT REJIS FEES	-646.23	646.23
Bill Pmt -Check	43787	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

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# BELLEFONTAINE NEIGHBORS

## Check Detail

May 19 - 28, 2021

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

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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 # 4457055/SC	07/01/2021		5250 · CAPITAL EXPENSE	-2,337.00	2,337.00
Bill Pmt -Check	43898	07/01/2021	NEW SYSTEM CARPET & BUILDING CARE	1003.4 · OPERATING ACCT-NEW		-598.83
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 # 455823	07/01/2021		5017 · IT REJIS FEES	-56.00	56.00
Bill	INV # 463005	07/01/2021		5017 · IT REJIS FEES	-4,993.00	4,993.00
Bill Pmt -Check	43906	07/01/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW		-5,049.00
Bill					-5,049.00	5,049.00
Bill Pmt -Check						-643.20
Bill						643.20

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BELLEFONTAINE NEIGHBORS  
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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	43907	07/01/2021	WESTPORT POOLS		
			1003.4 · OPERATING ACCT-NEW		-4,629.30
Bill	INV # 103946	07/01/2021	5530 · CAPITAL EXPENSE	-4,629.30	4,629.30
Bill Pmt -Check	43911	07/07/2021	A GRAPHIC RESOURCE, INC.		
			1003.4 · OPERATING ACCT-NEW		4,629.30
Bill	INV # 121032	07/06/2021	5044 · OFFICE EXP	-926.00	926.00
				-926.00	926.00
Bill Pmt -Check	43914	07/07/2021	BYRD PLUMBING, INC		
			1003.4 · OPERATING ACCT-NEW		-2,140.00
Bill	INV # 12286593B	07/06/2021	5031 · EQUIP-MAINT-REPAIR	-2,140.00	2,140.00
				-2,140.00	2,140.00
Bill Pmt -Check	43915	07/07/2021	CAPRI POOLS & AQUATICS		
			1003.4 · OPERATING ACCT-NEW		-9,354.00
Bill	INV # 2597	07/06/2021	5530 · CAPITAL EXPENSE	-9,354.00	9,354.00
				-9,354.00	9,354.00
Bill Pmt -Check	43920	07/07/2021	FOUR SEASONS DISTRIBUTORS		
			1003.4 · OPERATING ACCT-NEW		-621.25
Bill	INV # 64944	07/06/2021	5514 · SNACK BAR	-239.00	239.00
Bill	INV # 64995	07/06/2021	5514 · SNACK BAR	-382.25	382.25
				-621.25	621.25
Bill Pmt -Check	43922	07/07/2021	KEYSTROKE QUALITY COMPUTING INC.		
			1003.4 · OPERATING ACCT-NEW		-2,205.00

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## 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	-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	-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	-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	-3,718.11
Bill		07/13/2021	5611 · EQUIP-MAINT	-51.00	51.00
Bill		07/13/2021	5214 · EQUIPMENT	-684.92	684.92
Bill		07/13/2021	5221 · OFFICE SUPPLIES	-347.17	347.17
Bill		07/13/2021	5229 · PROMOTIONS ASSES. CENTE	-222.85	222.85
Bill		07/13/2021	5031 · EQUIP-MAINT-REPAIR	-570.25	570.25
Bill		07/13/2021	5513 · OFFICE	-328.34	328.34
Bill		07/13/2021	5523 · RC MISC	-285.19	285.19
Bill		07/13/2021	5054.5 · BLACK HISTORY	-265.00	265.00
Bill		07/13/2021	5012 · CONVENTIONS	-827.33	827.33
Bill		07/13/2021	5054.1 · MISC-MAYOR	-61.06	61.06
Bill		07/13/2021	5031 · EQUIP-MAINT-REPAIR	-75.00	75.00
				-3,718.11	3,718.11
TOTAL					\$47,015.49

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BELLEFONTAINE NEIGHBORS  
Check Detail

July 16 - 30, 2021

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

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BELLEFONTAINE NEIGHBORS

Check Detail

July 16 - 30, 2021

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

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	-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	-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	-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	-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	-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	-4,820.00
Bill	ANNUAL DUES	07/28/2021		5011 · MEMBERSHIPS	-4,820.00	4,820.00	

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**BELLEFONTAINE NEIGHBORS**  
**Check Detail**  
July 16 - 30, 2021

Bill	Pmt -Check	44009	07/28/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 465135		07/28/2021		5219 · IT REJIS-POLICE	-2,532.61	2,532.61
Bill	INV # 465137		07/28/2021		5017 · IT REJIS FEES	-250.50	250.50
Bill	INV 3 465139		07/28/2021		5017 · IT REJIS FEES	-646.23	646.23
Bill	INV # 465500		07/28/2021		5017 · IT REJIS FEES	-35.00	35.00
						-3,464.34	3,464.34
Bill	Pmt -Check	44012	07/28/2021	VERIZON WIRELESS	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	Pmt -Check	44013	07/28/2021	VERNIER SALES & SERVICE	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		126,542.90

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

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# BELLEFONTAINE NEIGHBORS

## Check Detail

August 6 - 18, 2021

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



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# BELLEFONTAINE NEIGHBORS

## Check Detail

August 6 - 18, 2021

Bill	08/17/2021	5516 · SPECIAL EVENTS	-399.29	399.29
Bill	08/17/2021	5510 · RC-OTHER	-37.44	37.44
Bill	08/17/2021	5523 · RC MISC	-160.00	160.00
Bill	08/17/2021	5513 · OFFICE	-32.10	32.10
Bill	08/17/2021	5231 · SPECIAL PROGRAMS	-77.58	77.58
			<hr/>	
			-3,173.39	3,173.39
				<hr/>
				61,804.86

TOTAL

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## 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

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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>
					<u>-1,470.29</u>	<u>1,470.29</u>
	TOTAL	6				15,035.06

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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
					<u>-612.36</u>	<u>612.36</u>
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
					<u>-1,098.56</u>	<u>1,098.56</u>
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
					<u>-3,464.34</u>	<u>3,464.34</u>
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
					<u>-672.52</u>	<u>672.52</u>
Bill Pmt -Check	44180	09/27/2021	WESTPORT POOLS	1003.4 · OPERATING ACCT-NEW		-2,424.27

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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>
	<b>TOTAL</b>	<b>10</b>				<b>112,919.21</b>

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BELLEFONTAINE NEIGHBORS  
Check Detail

October 21 through November 3, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44269	10/22/2021	CENTRAL STONE COMPANY	1003.4 · OPERATING ACCT-NEW		-618.44
Bill	INV # 1082187	10/22/2021		1050 · DUE FROM SEWER FUND	-444.59	444.59
Bill	INV # 1080194	10/22/2021		1050 · DUE FROM SEWER FUND	-173.85	173.85
					<u>-618.44</u>	618.44
Bill Pmt -Check	44271	10/22/2021	DOBBS AUTO CENTERS	1003.4 · OPERATING ACCT-NEW		-3,625.92
Bill	INV # 15-335017	10/22/2021		5611 · EQUIP-MAINT	-1,789.69	1,789.69
Bill	INV # 15-335016	10/22/2021		5311 · EQUIP-MAINT	-1,836.23	1,836.23
					<u>-3,625.92</u>	3,625.92
Bill Pmt -Check	44279	10/22/2021	MISSOURI POLICE CHIEF ASSN.	1003.4 · OPERATING ACCT-NEW		-566.90
Bill	INV # 193974	10/22/2021		5229 · PROMOTIONS ASSES. CENTER	-566.90	566.90
					<u>-566.90</u>	566.90
Bill Pmt -Check	44285	10/22/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-3,464.34
Bill	INV # 471291	10/22/2021		5017 · IT REJIS FEES	-35.00	35.00
Bill	INV # 470931	10/22/2021		5017 · IT REJIS FEES	-646.23	646.23
Bill	INV # 470927	10/22/2021		5017 · IT REJIS FEES	-2,532.61	2,532.61
Bill	INV # 470929	10/22/2021		5017 · IT REJIS FEES	-250.50	250.50
					<u>-3,464.34</u>	3,464.34
Bill Pmt -Check	44290	10/22/2021	VERNIER SALES & SERVICE	1003.4 · OPERATING ACCT-NEW		-1,130.00
Bill	INV # 13473	10/22/2021		5031 · EQUIP-MAINT-REPAIR	-1,130.00	1,130.00
					<u>-1,130.00</u>	1,130.00
Bill Pmt -Check	44291	10/22/2021	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW		-11,916.00

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BELLEFONTAINE NEIGHBORS  
Check Detail

October 21 through November 3, 2021

Bill	INV # 27526	10/22/2021	5043 · LEGAL FEES-REG	-11,916.00	11,916.00
				-11,916.00	11,916.00
Bill Pmt -Check	44292	10/28/2021	CAR CRAFT AUTO BODY - HAZELWOOD 1003.4 · OPERATING ACCT-NEW		-25,810.93
Bill	RO # 1484	10/28/2021	5611 · EQUIP-MAINT	-25,810.93	25,810.93
				-25,810.93	25,810.93
Bill Pmt -Check	44303	10/29/2021	OAKLEY FERTILIZER, INC. 1003.4 · OPERATING ACCT-NEW		-9,306.74
Bill	INV # 1024460	10/29/2021	5312 · ROAD SALT	-1,870.26	1,870.26
Bill	INV # 1024459	10/29/2021	5312 · ROAD SALT	-1,860.92	1,860.92
Bill	INV # 1024458	10/29/2021	5312 · ROAD SALT	-1,869.54	1,869.54
Bill	INV # 1024461	10/29/2021	5312 · ROAD SALT	-1,880.31	1,880.31
Bill	INV # 1024462	10/29/2021	5312 · ROAD SALT	-1,825.71	1,825.71
				-9,306.74	9,306.74
Bill Pmt -Check	44306	10/29/2021	TURN-KEY MOBILE, INC. 1003.4 · OPERATING ACCT-NEW		-4,168.00
Bill	INV 3 34331	10/29/2021	5250 · CAPITAL EXPENSE	-4,168.00	4,168.00
				-4,168.00	4,168.00
Bill Pmt -Check	44311	11/01/2021	CAPRI POOLS & AQUATICS 1003.4 · OPERATING ACCT-NEW		-801.00
Bill	INV # 2874	11/01/2021	5510 · RC-OTHER	-490.00	490.00
Bill	INV # 2870	11/01/2021	5510 · RC-OTHER	-311.00	311.00
				-801.00	801.00
Bill Pmt -Check	44314	11/01/2021	WESTPORT POOLS 1003.4 · OPERATING ACCT-NEW		-1,889.68
Bill	INV # 108512	11/01/2021	5511 · EQUIP-MAINT	-439.68	439.68
Bill	INV # 108565	11/01/2021	5511 · EQUIP-MAINT	-1,450.00	1,450.00
				-1,889.68	1,889.68

2:58 PM  
11/03/21

BELLEFONTAINE NEIGHBORS  
Check Detail

October 21 through November 3, 2021

Bill Pmt -Check	44315	11/03/2021	MIDWEST TRANSIT EQUIPMENT	1003.4 · OPERATING ACCT-NEW		-756.51
Bill	PO # 3822	11/03/2021		5511 · EQUIP-MAINT		-756.51
						<hr/>
						756.51
						-756.51
						756.51
	TOTAL	12				64054.46

Centrak-Stone Company  
 4640 E. 56th St.  
 Davenport, IA 52807

**INVOICE**

Page 1 of 1  
 INVOICE # 1080194

PHONE: 800-906-2489 or 309-757-8250  
 FAX: 309-757-8257

Invoice Date: 9/30/2021  
 CUSTOMER ID: BELCIT  
 TERMS: Net 30

SOLD TO:

CITY OF BELLEFONTAINE  
 9641 BELLEFONTAINE RD  
 ST LOUIS MO 63137

PLANT SITE: Fort Bellefontaine Plant CS31  
 14200 Lewis & Clark  
 Florissant MO 63034-1824  
 Phone: 314-355-7272  
 ORDER #: BELCIT008  
 STREET DEPT/YARD

Please include our Invoice # **1080194** and Customer ID (BELCIT) on the front of your check.

Date	Ticket #	Code	Qty	Rate	Amount	Rate	Amount	Freight	Amount	%	Tax	Amount	Code	Fee	Amount	Total
<b>STREET DEPT/YARD</b>																
9/30/2021	11054674	1CL	2.02	11.40	23.03	0.00	0.000	0.00	0.00		0.00	0.00		0.00	23.03	
9/30/2021	11054771	1CL	2.03	11.40	34.54	0.00	0.000	0.00	0.00		0.00	0.00		0.00	34.54	
9/30/2021	11054802	1CL	2.74	11.40	31.24	0.00	0.000	0.00	0.00		0.00	0.00		0.00	31.24	
9/30/2021	11054832	1CL	3.51	11.40	40.01	0.00	0.000	0.00	0.00		0.00	0.00		0.00	40.01	
9/30/2021	11054863	1CL	3.95	11.40	45.03	0.00	0.000	0.00	0.00		0.00	0.00		0.00	45.03	
	1" CLEAN COMM				173.85	0.00	0.000	0.00	0.00		0.00	0.00		0.00	173.85	
Invoice Totals					15.25	173.85	0.00	0.00	0.00		0.00	0.00		0.00	173.85	

RECEIVED BY *V*  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 9/30/21  
 APPROVED: *[Signature]*  
 FOR PAYMENT: *[Signature]*  
 AMOUNT: 173.85

Accr # 094085  
 1050

Please request invoice changes or deductions BEFORE payment is made. Minimum charges may apply.





www.golodobbs.com

CAVE SPRINGS - 15  
1111 CAVE SPRINGS BLVD.  
ST PETERS, MO 63376  
Phone: (636) 928-3328

# INVOICE

Invoice Date	10/13/2021	Cust No.	25875	Order No.	15 - 358922	Page	1 / 1	Invoice No.	15 - 335017
License	8670076 Mileage: 1			2000 LOOSE TIRES		Time of Day: 2:45 PM			

Sold To:  
CITY OF BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE RD.  
Bellefontaine Nei, MO 63137

Ship To:  
CITY OF BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE RD.  
BELLEFONTAINE NEI, MO 63137

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: DUE 10TH NET	
003820	XXX	(314) 867-0076	Alt: (314) 867-0090		Finalized: NTB	
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
732026500	245/55R18 EAGLE RS-A 109V VSB	6	6		135.02	810.12
732005663	259/60R18 EAGLE ENFORCER TL 108V	7	7		139.01	973.07
MISSOURI	Serial: MBV4U1R2021 Serial: MBV4U1R2021 STATE TIRE FEE	13	13		0.50	6.50

P.O. NUMBER: 003820  
GS/AN # 1: G0007677  
DELIVERY RECEIPT #: 518204

Sub-Total Parts: 1,789.69  
Non-Taxable Amount: 1,789.69  
Taxable Amount: 0.00  
Total: 1,789.69

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 10/15/2021  
FOR: POWERS  
APPROVED FOR PAYMENT  
AMOUNT \$ 1789.69

5424 (5611)

IF YOU ARE NOT SATISFIED CALL OUR STORE MANAGER NATHAN BOULWARE 636-928-3328



www.gotodobbbs.com

CAVE SPRINGS - 15  
1111 CAVE SPRINGS BLVD.  
ST PETERS, MO 63376  
Phone: (636) 928-3328

#5333  
5/1/16

# INVOICE

Invoice Date	Cust No.	Order No.	Page	Invoice No.
10/13/2021	25875	15 - 358921	1 / 1	15 - 335016
License: 8670076 Mileage: 1		Time in 6:29 AM		
2000 LOOSE TIRES		Time out 2:43 PM		
COPY				

Sold To:  
CITY OF BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE RD.  
Bellefontaine Nel, MO 63137

Ship To:  
CITY OF BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE RD.  
BELLEFONTAINE NEI, MO 63137

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: DUE 10TH NET	Finalized: NTB
003821	XXX	(314) 867-0076	Alt: (314) 867-0080			
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
740104672	245/75R17 AT ADVNTR P.G.BSL E 121S	11	11		166.43	1,830.73
MISSOURI	Serial: P498B1V3721 STATE TIRE FEE	11	11		0.50	5.50

P.O. NUMBER: 000821  
GS/N # 1: 00007677  
DELIVERY RECEIPT #: 518203  
X \_\_\_\_\_  
Customer Authorization for Total

Sub-Total Parts: 1,836.23  
Non-Taxable Amount: 1,836.23  
Taxable Amount: 0.00  
Total: 1,836.23

RECEIVED BY \_\_\_\_\_  
DATE: 10/13/21  
CITY OF BELLEFONTAINE NEIGHBORS  
FOR \_\_\_\_\_ DEPT  
APPROVED FOR PAYMENT: \_\_\_\_\_  
AMOUNT: \$1,836.23  
Acc # 5311

Missouri Police Chiefs Association  
 1001 E High St  
 Jefferson City, MO 65101 US  
 slindsey@mopca.com



**BILL TO**  
 Bellefontaine Neighbors Police  
 Department  
 9641 Bellefontaine Road  
 St Louis, MO 63137

INVOICE # 1909/4

Invoice: 02/21/2021 - ITEMS: INCL 300

bill: invoice: 02/18/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
40910		Promotional Testing - MPCA Test	13	40.00	520.00
40911		Postage	1	46.90	46.90

TOTAL DUES \$566.90

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 10/21/2021 DEPT  
 FOR: police  
 APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 566.90

5729



**REJIS**

When Data Matters

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

# Invoice

#471291

10/20/2021  
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	Rate	Amount
Net 30	11/19/2021		Brian P Halley	10/1/2021	10/31/2021		
QTY	Item	Proposal #	PO #				
1	LE-0041 MSHF WULES Connection Fee- VPN					\$35.00	\$35.00

Subtotal	\$35.00
Total	\$35.00

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 10/20/21  
FOR: Pos Army DEPT  
APPROVED FOR PAYMENT: J. Bruce P. [Signature]  
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 #: 471291  
Remit this amount: \$35.00  
Customer #: 31162 Bellefontaine  
Neighbors Prosecuting Attorney



471291



When Data Matters

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

# Invoice

#470931

10/20/2021

30049 Bellefontaine Neighbors Municipal Court

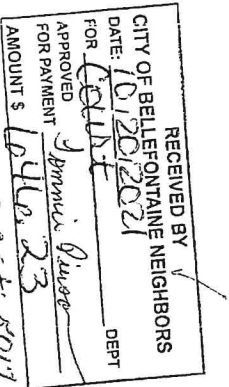
Bill To  
Bellefontaine Neighbors Municipal Court  
Angie Wojtkowski  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	11/19/2021		Brian P Halley	10/1/2021	10/31/2021

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

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 #: 470931  
Remit this amount: \$646.23  
Customer #: 30049 Bellefontaine  
Neighbors Municipal Court



470931



When Data Matters

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

# Invoice

#470927

10/20/2021  
30050 Bellefontaine Neighbors Police Department

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

Terms: Net 30  
Due Date: 11/19/2021  
Created From: Client Services Rep  
Client: Brian P Halley  
Period Start: 10/1/2021  
Period End: 10/31/2021

QTY	Item	Proposal #	PQ #	Rate	Amount
1	LE-0009 LEWeb Subscription Fee			\$1,140.61	\$1,140.61
14	WIN-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	WIN-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

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 10/20/2021  
FOR: Police DEPT  
APPROVED FOR PAYMENT: \$2,532.61  
AMOUNT \$ 2,532.61  
CCCT # 5017 (5219)

detach and return with remittance

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

Invoice #: 470927  
Remit this amount: \$2,532.61  
Customer #: 30050 Bellefontaine Neighbors Police Department



470927



When Data Matters

**REJIS**

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

# Invoice

#470929

10/20/2021

30046 City of Bellefontaine Neighbors

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

Terms  
Net 30

Due Date  
11/19/2021

Created From

Client Services Rep  
Brian P Haley

Period Start  
10/1/2021

Period End  
10/31/2021

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			\$41.00	\$82.00
1	WN-0064 Verizon - Unlimited National Access Wireless Plan			\$49.00	\$49.00
1	WN-0043 NetMotion - Connection for Client Billed Wireless Service			\$8.25	\$8.25
45	SW-0002 McAfee Antivirus DAT File Updates for Desktops			\$2.25	\$101.25

SO#: 79 / SO#: 964

SO#: 79 / SO#: 964

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 10/20/21  
FOR: amm DEPT:   
APPROVED: [Signature]  
FOR PAYMENT: [Signature]  
AMOUNT \$ 250.50

*Oct 5 2021*

detach and return with remittance

Subtotal \$250.50  
Total \$250.50

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

Invoice #: 470929  
Remit this amount: \$250.50  
Customer #: 30046 City of Bellefontaine Neighbors



470929

Verrier Sales & Service Inc.  
 6786 Susewind Lane  
 Waterloo, IL 62298 US

Invoice

BILL TO  
 City of Bellefontaine Neighbors  
 9669 Bellefontaine  
 St. Louis, MO 63137

SHIP TO  
 Police Department

INVOICE # 13473 DATE 10/12/2021 TOTAL DUE \$1,130.00 DUE DATE 11/11/2021 TERMS Net 30 ENCLOSED  
 SALES REP Justin

DESCRIPTION	QTY	RATE	AMOUNT
15 HVAC Service call - RTU #4 - no AC	1	50.00	50.00
15 HVAC Found no power at thermostat and RTU. Troubleshoot and found breaker tripped due to disconnect mechanism/connections being burnt, melted and fuses blown. Locate and pick up new 3-phase fused disconnect from supplier in St. Louis. Return to job site and turn breaker off. Disconnect and remove old disconnect. Install new disconnect with 30 amp fuses. Reconfigure high voltage and communication wiring. Turn power back on at breaker and turn unit on at thermostat. System now running and cooling. Labor-Justin	5	120.00	600.00
15 HVAC Materials - 3-phase 600V fused disconnect	1	260.00	260.00
15 HVAC Materials - 30 amp fuses with reducers	3	70.00	210.00
15 HVAC Materials - 3 ll. #10 wire	1	10.00	10.00
BALANCE DUE			\$1,130.00

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 10/19/21  
 FOR: HVAC  
 APPROVED: [Signature]  
 DEPT: [Signature]  
 FOR PAYMENT: [Signature]  
 AMOUNT \$ 1130.00

ACC # 5031



**WHITE COLEMAN & ASSOCIATES, LLC**  
ATTORNEYS AT LAW

500 NORTH BROADWAY, SUITE 1300  
SAINT LOUIS, MISSOURI 63102-2125  
E-MAIL: WHITECOLEMAN@WHITECOLEMAN.NET  
(314) 621-7676 OFFICE  
October 20, 2021  
(314) 621-0959 FACSIMILE

Ms. Lori Lenz  
City of Bellefontaine Neighbors  
9641 Bellefontaine Road  
St. Louis, MO 63137

Re: Professional Services Rendered  
Invoice No. 27526

Dear Ms. Stevens:

Enclosed herewith is our above referenced statement/invoice in the amount of \$11,216.00 for professional services rendered for the period ending June 30, 2021 for the following matters:

General Matters:	\$11,216.00
Board Meetings	\$ 700.00
Sub-total:	\$11,916.00

The statement/invoice shows a total balance of \$59,625.50. We received the City's payments of \$11,400.00 and \$13,790.00 in August, and the City's payment of \$11,907.50 in September which will be reflected in our firm's subsequent statements/invoices for services rendered. Therefore, the total amount due is \$11,916.00

Please feel free to contact me directly should you have any questions regarding this statement. We are pleased to be of service to the City.

Very truly yours,

  
Dorothy White-Coleman

DWC/sd  
Enclosure

cc. Mayor Tammye Pierson

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 10/20/21	
FOR: [Signature]	
APPROVED FOR PAYMENT: [Signature]	DEPT
AMOUNT \$ 11,916.00	

Acc # 0043

# White Coleman & Associates, LLC

ATTORNEYS AT LAW

500 North Broadway - Suite 1300  
 St. Louis, Missouri 63102-2101  
 (314) 621-7676 Telephone

(314) 621-0959 Facsimile

October 20, 2021

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

Invoice No. 27526

## STATEMENT

### Matter Billing Summary

#### FOR PROFESSIONAL SERVICES RENDERED:

In Reference To: Attendance at Board Meetings

Fees/ Costs	Service tax/ Sales tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
\$700.00	\$0.00	\$0.00	\$2,800.00
\$0.00	\$0.00	\$0.00	\$700.00
\$0.00	\$0.00	\$0.00	\$0.00
			<b>\$3,500.00</b>

#### FOR PROFESSIONAL SERVICES RENDERED:

In Reference To: General Matters

\$11,216.00	\$0.00	\$0.00	\$44,909.50
\$0.00	\$0.00	\$0.00	\$11,216.00
\$0.00	\$0.00	\$0.00	\$0.00
			<b>\$56,125.50</b>

	Fees/ Costs	Service tax/ Sales tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
GRAND TOTAL	\$11,916.00	\$0.00	\$0.00	\$47,709.50
	\$0.00	\$0.00	\$0.00	\$11,916.00
		\$0.00	\$0.00	\$0.00
				<u>\$59,625.50</u>

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

**White Coleman & Associates, LLC**

ATTORNEYS AT LAW

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

(314) 621-7676 Telephone  
(314) 621-0959 Facsimile

October 20, 2021

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

Invoice No. 27526

**S T A T E M E N T**

**FOR PROFESSIONAL SERVICES RENDERED:**

In Reference To: Attendance at Board Meetings

	<u>HOURS</u>	<u>AMOUNT</u>
For Professional Services Rendered Reviewed agenda packet, prepared for and participated in the meetings of the Board of Alderpersons.	0.00	\$700.00

Previous Balance

\$2,800.00

Balance Due

\$3,500.00

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

# White Coleman & Associates, LLC

ATTORNEYS AT LAW

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

(314) 621-7676 Telephone  
(314) 621-0959 Facsimile

October 20, 2021

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

Invoice No. 27527

## STATEMENT

### FOR PROFESSIONAL SERVICES RENDERED:

In Reference To: General Matters

	<u>HR/RATE</u>	<u>AMOUNT</u>
6/1/2021 SM	Reviewed e-mail from P. Barrett regarding legally binding status of proposed Influence Church Memorandum of Understanding: Researched same.	1.00 190.00/HR 190.00
DWC	Reviewed e-mail from J. Knudson regarding follow up on Stipulation concerning late filed Opioid claims/Purdue Pharma: Reviewed and revised Ordinance regarding transfer of funds for Police vehicles.	0.50 275.00/HR 137.50
6/2/2021 SM	Preparation of Publication Notice for Abatement of Nuisance, 10205 Bellefontaine Road and 10205 McCarthy Lane: Revised notice letters for abatement of nuisance by the City.	1.80 190.00/HR 342.00
DWC	Reviewed e-mail from Chief Ihler regarding ordinances: Prepared response to same: Reviewed e-mail from C. Vaporean regarding discovery: Prepared e-mail to Mayor Pierson and F. Stevens regarding follow up on same: Prepared e-mail to C. Vaporean regarding same: Revised Memorandum to Chief Ihler regarding forms to use in connection with Administrative Warrants process: Prepared e-mail to Chief Ihler regarding same.	1.10 275.00/HR 302.50
6/3/2021 DWC	Reviewed Notice of Presentation of Stipulation and Agreed Order Permitting Late Filed Governmental OPIOD Claims of Certain Governmental Claimants: Reviewed response to discovery from	0.30 275.00/HR 82.50

		<u>HR\$/RATE</u>	<u>AMOUNT</u>
	Plaintiff C. Scheidter:		
6/4/2021	SM	Revised draft Notice of Publication of Nuisance and Abatement Order; Reviewed information regarding BlueCross BlueShield class action.	1.40 190.00/HR 266.00
	DWC	Legal analysis with S. McFarland of Violation of Notice of Publication of Nuisance and Abatement Order for 10205 Bellefontaine Road/McCarthy Lane; Reviewed e-mail from F. Stevens regarding Blue Cross Blue Shield class action; Legal review and analysis of same with S. McFarland.	0.80 275.00/HR 220.00
6/7/2021	SM	Researched Blue Cross/Blue Shield settlement class action in regarding Blue Cross/Blue Shield Antitrust Litigation in MDL2406 regarding City/employees as claimants in Blue Cross/Blue Shield health insurance litigation; Revised documents for Publication of Notice on 10205 Bellefontaine Road/McCarthy Lane property; Reviewed e-mail from P. Barrett regarding ordinance violations by Influence Church overnight commercial vehicle parking and vehicle noise, trash and debris at 10015 Ashbrook Drive and on Bellefontaine Road; Researched City Ordinances regarding same; Prepared e-mail to Chief Ihler regarding documents for Publication of Notice of Nuisance on 10205 Bellefontaine Road/McCarthy Lane property; Began preparation of summary of ordinance violations and related penalties regarding Influence Church activities.	4.60 190.00/HR 874.00
	DWC	Reviewed e-mail from P. Barrett regarding Influence Church; Prepared e-mail to P. Barrett regarding same; Legal review and analysis of issues regarding same with S. McFarland.	0.80 275.00/HR 220.00
6/8/2021	SM	Continued preparation of summary of ordinance violations and penalties regarding Influence Church vehicle activities identified in P. Barrett e-mail.	2.80 190.00/HR 532.00
	DWC	Telephone conference with Mayor Pierson regarding various City matters; Review of information requested by Mayor Pierson; Reviewed Notice regarding publication order in VWMAC 2013, LLC v. McDonald.	0.50 275.00/HR 137.50
6/9/2021	SM	Reviewed e-mail from Chief Ihler regarding posting notice of nuisance on property and hearing procedures; Prepared response to same; Reviewed follow up information regarding claimants eligible to be class members in Blue Cross Blue Shield litigation.	1.70 190.00/HR 323.00
	DWC	Revised summary for P. Barrett of ordinance violations and penalties applicable to Influence Church and Bellefontaine Church; Prepared e-mail to Alderman J Carroll regarding President of Board position; Reviewed e-mail from Chief Ihler regarding cleaning company contract; Reviewed e-mail from P. Barrett regarding Influence Church; Reviewed e-mail from Alderman J. Carroll regarding appointments to Boards and Commissions; Prepared response to same.	1.40 275.00/HR 365.00
6/10/2021	DWC	Reviewed e-mail from Alderman Carroll regarding hearing for Officer Cayabyob; Preparation of response to Alderman Carroll; Reviewed response from Chief Ihler regarding same; Telephone conference with Mayor Pierson regarding various City matters.	1.20 275.00/HR 330.00

	<u>HR\$/RATE</u>	<u>AMOUNT</u>
6/11/2021 DWC Revised draft JanPro Agreement; Prepared e-mail to Chief Ihler regarding same.	0.30 275.00/HR	82.50
SM Reviewed JanPro contract; Chief Ihler comments and MIRMA Hold Harmiss Agreement; Revised JanPro contract and Exhibit A; Researched vendor's corporate status; Prepared Ordinance for contract; Researched exemptions from City parking and noise ordinances and Influence Church legal status.	3.70 190.00/HR	703.00
6/14/2021 DWC Reviewed e-mail from P. Barrett regarding Planning & Zoning meeting and questions regarding Aldermanic representative; Prepared response to P. Barrett regarding same; Reviewed follow up e-mail from P. Barrett regarding same; Prepared response regarding same; Telephone conference with Alderwoman A. Dailles regarding Waiver and General Release form for Black History Celebration; Revised same; Prepared e-mail to Alderwoman A. Dailles and P. Barrett regarding questions concerning Influence Church.	1.10 275.00/HR	302.50
6/15/2021 DWC Reviewed e-mail from P. Barrett regarding Planning & Zoning meeting and Influence Church; Legal review and analysis of questions raised by JanPro regarding contract and conference with S. McFarland regarding follow up required; Prepared e-mail to Chief Ihler regarding same.	0.60 275.00/HR	165.00
SM Reviewed e-mail from Chief Ihler regarding JanPro contract issues from vendor; Reviewed Missouri Secretary of State website regarding fictitious names; Prepared revisions to JanPro contract regarding parties and in response to JanPro vendor comments.	1.50 190.00/HR	285.00
6/16/2021 DWC Reviewed Resolution from Chief Ihler regarding Parks and Recreation Department's Application for Municipal Park grant funds for Renovation of Recreation Center Gymnasium; Prepared e-mail to Chief Ihler regarding same; Legal review and analysis of case law; Reviewed e-mail from P. Barrett regarding Influence Church; Revised Resolution for Parks Grant; Prepared e-mail to Chief Ihler regarding same.	1.30 275.00/HR	357.50
SM Reviewed e-mail from Chief Ihler regarding preparation of resolution for Parks and Recreation application for park grant from the Municipal Park Grant Commission of St. Louis; Prepared same; Reviewed e-mail from P. Barrett regarding letter of intent for new business without license approved by municipality; Research regarding City enforcement of ordinance penalties against unlicensed liquor sales.	1.80 190.00/HR	342.00
6/17/2021 DWC Reviewed e-mail from Judge J. Draper regarding Administrative Warrants draft Ordinance; Prepared response to same; Reviewed research from S. McFarland regarding penalties for unlicensed liquor establishment; Preparation of e-mail to Alderman J. Carroll regarding remedies for unlicensed liquor establishment; Reviewed e-mail from Chief Ihler regarding Administrative Warrants; Prepared response to same.	0.50 275.00/HR	137.50

City of Bellefontaine Neighbors

		<u>HRS/RATE</u>	<u>AMOUNT</u>
6/17/2021	SM Continued research regarding City enforcement of ordinance penalties against unlicensed liquor sales.	0.30 190.00/HR	57.00
6/18/2021	DWC Reviewed e-mail from Alderwoman Avant-Elliott regarding investigation concerning liquor licenses; Prepared response to Alderwoman Avant-Elliott regarding same; Telephone conference with P. Barrett regarding discussion of follow up communication with Influence Church; Discussion of revised Notice with S. McFarland regarding American Rescue Plan; Reviewed e-mail from Chief Ihler regarding collective bargaining agreement; Prepared response to same.	1.60 275.00/HR	440.00
	SM Reviewed e-mail from Chief Ihler and attachment regarding publication for public nuisance at 10205 Bellefontaine/McCartney Lane and revised same; Telephone conference with P. Barrett regarding Influence Church matter; Revised Publication Notice to Abale Nuisance for 10205 Bellefontaine Road/McCartney Lane; Prepared e-mail to Chief Ihler regarding same.	1.20 190.00/HR	228.00
6/21/2021	DWC Reviewed Notice of Hearing to Consider Confirmation of the Fifth Amended Chapter 11 Plan filed by the Debtors and Related Voling and Objections deadlines; Review of file regarding next steps; Telephone call to C. Broussard regarding liquor licenses for Kroger and Quick Trip (left message).	0.40 275.00/HR	110.00
6/22/2021	DWC Telephone call to L. Lenz regarding request received concerning information on Ruler Foods; Prepared draft letter to Influence Church regarding code violations; Telephone conference with Alderwoman Dailes regarding discussion of process provided Influence Church; Telephone conference with P. Barrett regarding Influence Church; Revised draft letter to Influence Church; Prepared e-mail to P. Barrett regarding same; Reviewed e-mail from F. Stevens and correspondence from A. Williams regarding Family Dollar application for liquor license.	1.20 275.00/HR	330.00
6/23/2021	SM Researched Section 29-94 Conditional Use Regulations regarding issues involving Influence Church.	0.40 190.00/HR	76.00
	DWC Prepared e-mail to F. Stevens regarding follow up required with Family Dollar representative; Reviewed letter and other information from P. Barrett regarding Influence Church.	0.30 275.00/HR	82.50
6/24/2021	SM Reviewed e-mail from Chief Ihler and Notice of Publication for 10205 Bellefontaine Road/McCartney Lane; Prepared e-mail to Chief Ihler regarding same.	0.20 190.00/HR	38.00
	DWC Reviewed e-mail from F. Stevens to A. Williams regarding Family Dollar application for liquor license; Reviewed e-mail from P. Barrett to J. Hargrove; Telephone conference with C. Broussard regarding liquor licenses for Quick Trip and Kroger.	0.70 275.00/HR	192.50
6/25/2021	SM Researched state statutes and case law applicable to City and Police Department procedures regarding discipline of officers.	0.20 190.00/HR	38.00



City of Bellefontaine Neighbors

		<u>HRS/RATE</u>	<u>AMOUNT</u>
6/25/2021	DWC Reviewed e-mail from P. Barrett regarding Influence Church; prepared response to P. Barrett regarding same; Research regarding American Rescue Act and log of discrimination complaints; Prepared e-mail to Chief Ihler regarding same; Prepared response to Alderwoman Avant-Elliott regarding discussion with C. Broussard regarding liquor licenses.	0.80 275.00/HR	220.00
6/26/2021	SM Continued to research case law regarding procedures regarding discipline of police officers under state law and City Ordinance 21-12; Prepared summary regarding same.	2.60 190.00/HR	494.00
6/27/2021	SM Revised summary concerning procedures to discipline of police officers under state law and City Ordinance 21-1, -12.	0.90 190.00/HR	171.00
6/28/2021	SM Reviewed e-mail from Chief Ihler regarding enforcement of (Mo. HB 85) Second Amendment Preservation Act; Researched and reviewed lawsuit filed by St. Louis City and St. Louis County regarding same.	0.70 190.00/HR	133.00
DWC	Reviewed e-mail from Chief Ihler regarding City Ordinance Section 21-12; Reviewed e-mail from C. Vaporean regarding C. Schiedker Alderman Carroll regarding procedures for termination of Officer Cayabyab; Reviewed e-mail from Chief Ihler regarding same.	1.50 275.00/HR	412.50
6/29/2021	SM Researched response of other municipalities to Second Amendment Preservation Act law; Reviewed U.S. Department of Justice's City, Legal analysis and preparation of summary of impact of Second Amendment Preservation Act on City.	5.30 190.00/HR	1,007.00
DWC	Telephone conference with F. Stevens regarding ordinance for meeting; Reviewed same; Prepared e-mail to F. Stevens regarding same.	0.40 275.00/HR	110.00
6/30/2021	SM Revised summary concerning impact of Second Amendment Preservation Act.	0.30 190.00/HR	57.00
DWC	Legal review and analysis with S. McFarland regarding Second Amendment Preservation Act (HB85); Prepared e-mail to Chief Ihler Collector regarding discussion of liquor licenses.	1.10 275.00/HR	302.50
For Professional Services Rendered			50.80
Previous Balance			\$11,216.00
			\$44,909.50
Balance Due			\$56,125.50

Timekeeper Summary

<u>Name</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
D. White-Coleman	18.40	275.00	\$5,060.00
S. McFarland	32.40	190.00	\$6,156.00

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



**Car Craft Auto Body - Hazelwood**

Since 1963  
8917 Dunn Road, Hazelwood, MO 63042  
Phone: (314) 731-6010  
FAX: (314) 733-5094

Workfile ID: 01861971  
PartShare: 6m228  
Federal ID: 43-1032753

RO Number: 1484

Final Bill

Customer: Bellefontaine Police Department, Insurance: Adjuster: Estimator: Mike Shirley  
Phone: Claim: Create Date: 8/4/2021  
Loss Date: Deductible: 1,000.00

2020 FORD Police Interceptor Utility Vehicle AWD (Flex) 4D UTV 6-3.3L Flex Fuel black  
VIN: 1FMSK8A89LGC94827 Interior Color: Mileage In: Vehicle Out: 10/28/2021  
License: Exterior Color: black Mileage Out:  
State: MO Production Date: Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor Type	Paint
1	E01		FRONT BUMPER					
2	E01	Remove/Install	R&I bumper assy					
3	E01		FRONT LAMPS				1.8 Body	
4	E01	Remove/Install	RT R&I headlamp assy					
5	E01		FENDER				0.0 Body	
6	S01	Remove/Replace	RT Fender	1	290.75	OEM		
7	S01		Add for Two Tone				2.3 Body	1.5
8	E01		Add for Edging					0.6
9	E01	Remove/Replace	RT Rear insulator	1	85.88	OEM		
10	E01	Remove/Replace	RT Fender liner	1	96.00	A/M	0.1 Body	
11	S01	Remove/Replace	RT Wheel flare w/o auto park	1	360.53	OEM	0.0 Body	
12	E01		FRONT SUSPENSION				0.3 Body	
13	E01	Remove/Replace	Wheel alignment align four wheels					
14	E01		WINDSHIELD			OEM	1.8 Mech	
15	E01	Remove/Install	Windshield FORD w/INTERCEPTOR w/o collision mitigation					
16	S01	Remove/Install	Reservoir assy				3.3 Glass	
17	S01	Remove/Install	RT Pillar molding				0.3 Body	
18	S01	Remove/Install	RT Wiper arm				0.0 Body	
19	S01	Remove/Install	LT Wiper arm				0.0 Body	
20	E01		COWL				0.0 Body	
21	E01	Remove/Install	RT Cowl grille				0.0 Body	
22	E01	Remove/Install	LT Cowl grille				0.5 Body	
23	S01		INSTRUMENT PANEL					

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 10/28/2021  
FOR: [Signature] DEPT  
APPROVED FOR PAYMENT  
AMOUNT \$ 54,810.93  
(5011) 5424

T = Taxable Item, RTD = Related Prior Damage, AA = Appearance Allowance, UPR = Unrelated Prior Damage, PDR = Paintless Dent Repair, AM = Aftermarket, Body = Recondition, Heman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Reconditioned, LRG = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Int = Refresh, Struc = Structural

2020 Ford Police Interceptor Utility Vehicle AWD (Flex) 4D UTV 6-3.3L Flex Fuel Black

24	S01	Remove/Replace	RT Front dr speaker 4, 6 speaker audio	1	40.66	OEM	0.0	Body
25	S01	Remove/Replace	CONSOLE					
26	S01	Remove/Install	R&I consoleassy					0.7
27	S01	Remove/Install	Top finish panel					1.0
28	S01	Remove/Install	Overhead console w/INTERCEPTOR liffgate release disabled, w/o level 2					0.3
29	E01		RESTRAINT SYSTEMS					
30	E01	Remove/Replace	Control module	1	338.35	OEM	0.3	Mech
31	E01	Remove/Replace	RT Head air bag	1	673.92	OEM	0.6	Mech
32	E01	Remove/Replace	LT Head air bag	1	673.92	OEM	0.6	Mech
33	E01	Remove/Replace	RT Ft seat air bag	1	170.02	OEM	0.7	Mech
34	E01	Remove/Replace	LT Ft seat air bag	1	170.10	OEM	0.7	Mech
35	E01	Remove/Replace	RT Side impact sens front	1	39.18	OEM	0.3	Mech
36	E01	Remove/Replace	LT Side impact sens front	1	39.18	OEM	0.3	Mech
37	E01	Remove/Replace	RT Side impact sens rear	1	39.18	OEM	0.3	Mech
38	E01	Remove/Replace	LT Side impact sens rear	1	39.18	OEM	0.3	Mech
39	E01	Remove/Replace	RT Seat belt assy ebony					
40	E01	Remove/Replace	LT Seat belt assy ebony	1	323.43	OEM	0.3	Mech
41	E01	Remove/Replace	RT Buckle end w/INTERCEPTOR	1	110.65	OEM	0.2	Mech
42	E01	Remove/Replace	LT Buckle end w/INTERCEPTOR	1	152.32	OEM	0.2	Mech
43	E01	Remove/Replace	RT Height adjuster	1	32.65	OEM	0.2	Mech
44	E01	Remove/Replace	LT Height adjuster	1	32.65	OEM	0.2	Mech
45	E01	Remove/Replace	RT Outer buckle ebony	1	284.82	OEM	0.3	Mech
46	E01	Remove/Replace	LT Outer buckle ebony	1	66.92	OEM	0.3	Mech
47	E01	Remove/Replace	Center seat belt ebony	1	113.27	OEM	0.3	Mech
48	E01	Remove/Replace	RT Outer belt assy ebony	1	213.58	OEM	0.3	Mech
49	E01	Remove/Replace	LT Outer belt assy ebony	1	215.93	OEM	0.3	Mech
50	E01	Remove/Replace	Center buckle ebony	1	34.35	OEM	0.3	Mech
51	E01	Remove/Replace	LT Outer buckle ebony	1	66.92	OEM	0.2	Mech
52	E01	Remove/Install	SEATS & TRUCKS					
53	E01	Remove/Install	LT R&I front seat					
54	E01	Remove/Install	RT R&I second row seat bucket seat					0.5
55	S01	Remove/Install	LT R&I second row seat bucket seat					0.0
56	S01	Remove/Install	RT Headrest cloth ebony					0.4
57	S01	Remove/Install	LT Headrest cloth ebony					0.1
58	S01	Remove/Install	RT Headrest cloth ebony					0.1
59	S01	Remove/Replace	RT R&I front seat					0.1
60	S01	Remove/Replace	LT Seat back cover cloth C, D ebony	1	372.62	OEM	0.0	Body
61	S01	Remove/Replace	RT Seat back cover cloth C, D ebony	1	372.62	OEM	1.2	Body
62	S01	Remove/Replace	ROOF					1.2
63	E01	Remove/Install	Headliner ebony	1	2,075.75	OEM	4.7	Body
64	E01	Remove/Install	RT Roof molding					0.5
65	E01	Remove/Replace	PILLARS, ROCKER & FLOOR					
			RT Aperture panel	1	594.98	OEM	14.6	Body
			Overlap Major Adj. Panel					2.0
								(0.4)

1 = Bashed Item, RPD = Related Prior Damage, AA = Appearance Allowance, UNP = Unrested Prior Damage, FDR = Finishes Dont Repair, AM = Aftermarket, Mchr = Recondition, Reman = Remanufactured, Oem = New Original Equipment Manufacturer, Repr = Re-cover, Recond = Reconditioned, UQ = Like Kind Quality or Used, Day = Daypart, Etc = Electrical, Mech = Mechanical, Mch = Mechanic, Stc = Structural  
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Final Bill

2020 Ford Police Interceptor Utility Vehicle AWD (Free) 4D UTV 6-3.3L Flex Fuel black

66	E01	Remove/Replace	RT Rocker Panel	1	488.33	OEM	9.0	Body	1.5
67	E01	Remove/Replace	Overlap Major Adj. Panel						(0.4)
68	E01	Remove/Replace	RT Inner center plr (HSS)	1	287.83	OEM	4.0	Body	1.0
69	E01	Remove/Replace	RT Rocker molding	1	217.55	OEM	0.5	Body	
70	E01	Remove/Replace	RT Upr ctr plr trim ebony	1	67.42	OEM	0.0	Body	
71	E01	Remove/Replace	RT Lwr ctr plr trim ebony	1	133.67	OEM	0.0	Body	
72	E01	Remove/Replace	RT Rear ell plate ebony	1	154.42	OEM	0.0	Body	
73	S01	Remove/Install	RT Windshld plr trim ebony						
74	S01	Remove/Install	LT Windshld plr trim ebony						
75	E01	Remove/Install	INTERCEPTOR						
76	E01	Remove/Install	INTERCEPTOR						
77	E01	Remove/Install	FRONT DOOR						
78	E01	Remove/Install	RT R&L trim panel						
79	E01	Remove/Install	LT R&L trim panel						
80	E01	Remove/Install	RT W/strip on body	1	135.38	OEM	0.0	Body	
81	S01	Remove/Replace	RT Lamp assy strobe amber	1	219.53	OEM	0.0	Body	
82	E01	Remove/Replace	rt ft door mirror	1	425.53	Other	0.2	Body	
83	S01	Remove/Replace	RT Door shell	1	917.88	OEM	5.5	Body	3.4
84	E01	Remove/Replace	Overlap Major Adj. Panel						(0.4)
85	E01	Remove/Replace	Add for Two Tone						
86	E01	Remove/Replace	RT Belt molding	1	161.15	OEM	0.0	Body	0.9
87	E01	Remove/Replace	RT Applique w/keyless pad	1	97.30	OEM	0.0	Body	
88	E01	Remove/Replace	RT Lower molding black	1	120.52	OEM	0.4	Body	
89	E01	Remove/Replace	BASE						
90	E01	Remove/Replace	RT Door trim panel	1	654.03	OEM	0.6	Body	
91	E01	Remove/Replace	LT Lower molding clip	5	11.90	OEM	0.0	Body	
92	E01	Remove/Replace	RT Belt w/strip	1	125.38	OEM	0.0	Body	
93	E01	Remove/Replace	RT Window molding	1	138.17	OEM	0.0	Body	
94	E01	Remove/Replace	RT Handle, inside INTERCEPTOR	1	108.63	OEM	0.0	Body	
95	E01	Remove/Replace	RT Escutcheon	1	8.45	OEM	0.0	Body	
96	E01	Remove/Replace	RT Lock switch	1	21.64	OEM	0.0	Body	
97	E01	Remove/Replace	RT Switch housing w/INTERCEPTOR	1	64.00	OEM	0.0	Body	
98	E01	Remove/Replace	RT Latch assy w/INTERCEPTOR	1	346.23	OEM	0.0	Body	
99	E01	Remove/Replace	RT Shiker	1	11.05	OEM	0.1	Body	
100	E01	Remove/Replace	RT Latch assy w/INTERCEPTOR	1	346.23	OEM	0.0	Body	
101	E01	Remove/Replace	latch release cable	1	34.00	Other	0.0	Body	
102	E01	Remove/Replace	RT Handle, outside INTERCEPTOR	1	37.52	OEM	0.0	Body	
103	E01	Remove/Replace	RT Bezel w/INTERCEPTOR	1	9.47	OEM	0.0	Body	
104	E01	Remove/Replace	RT Upper hinge	1	31.57	OEM	0.0	Body	
			rt ft door hinge	1	153.57	Other			0.3
			RT Lower hinge	1	28.13	OEM			
			RT Door shell cap	1	5.77	OEM	0.3	Body	0.3

T = Taxable Item, BOP = Related Prior Damage, AA = Appearance Allowance, UFD = Unrelated Prior Damage, PDR = Paintless Dent Repair, AM = Aftermarket, Repr = Reconditioned, Reman = Remanufactured, ODI = New Original Equipment Manufacturer, Repr = Reconditioned, RECOND = Reconditioned, LRG = Like Kind Quality or Used, Diag = Disposition, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Side = Structural  
 10/29/2021 2:30:44 PM

2020 FORD Police Interceptor Utility Vehicle AWD (Fleety) 4D UTV 6-3L Flex Fuel black

105	E01	Remove/Replace	RT Door check w/INTERCEPTOR	1	62.97	0EM	0.0	Body	
106	E01	Remove/Replace	RT Door shell cover	1	3.07	0EM	0.0	Body	
107	E01	Remove/Replace	RT Window regulator	1	79.73	0EM	0.0	Body	
108	S01	Remove/Replace	RT Door check w/o INTERCEPTOR	1	27.49	0EM	0.0	Body	
109	E01	Remove/Replace	RT Controller	1	186.44	0EM	0.0	Body	
110	E01	Remove/Replace	RT Rear w/strip	1	66.15	0EM	0.0	Body	
111	E01	Remove/Replace	RT Door w/strip	1	115.13	0EM	0.0	Body	
112	E01	Remove/Replace	RT Run channel	1	383.47	0EM	0.0	Body	
113	E01	Remove/Replace	RT Window motor	1	27.82	0EM	0.0	Body	
114	S01	Remove/Replace	RT Upper hinge bolt M10x26mm	1	2.50	0EM	0.0	Body	
115	S01	Remove/Replace	RT Upper hinge bolt M8x23mm	1	2.50	0EM	0.0	Body	
116	S01	Remove/Replace	RT Upper hinge bolt M8x16mm	1	2.50	0EM	0.0	Body	
117	S01	Remove/Replace	RT Door glass FORD w/laminated	1	458.35	Glass	0.0	Body	
118	E01	Remove/Replace	REAR DOOR	1			0.0	Body	
119	E01	Remove/Replace	RT W/strip on body	1	135.00	0EM	0.0	Body	
120	E01	Remove/Replace	RT Door trim panel grommet	1	7.82	0EM	0.0	Body	
121	E01	Remove/Replace	trim panel retainer	4	40.00	Other	0.0	Body	
122	S01	Remove/Replace	RT Door Assy	1	886.40	0EM	5.8	Body	1.8
123	E01	Remove/Replace	Overlap Major Adj. Panel	1			0.0	Body	(0.4)
124	S01	Remove/Replace	Add for Two Tone	1			0.0	Body	0.4
125	E01	Remove/Replace	RT Applique	1	96.92	0EM	0.0	Body	
126	E01	Remove/Replace	RT Belt molding	1	125.38	0EM	0.0	Body	
127	E01	Remove/Replace	RT Upper w/strip	1	57.30	0EM	0.0	Body	
128	E01	Remove/Replace	RT Lower molding black INTERCEPTOR, BASE	1	122.10	0EM	0.4	Body	
129	E01	Remove/Replace	RT Wheel opng midlg	1	52.92	0EM	0.3	Body	2.6
130	E01	Remove/Replace	QUARTER PANEL	1			0.0	Body	(0.4)
131	S01	Repair	RT Quarter pnl Assy	1			0.0	Body	0.7
132	E01	Repair	Overlap Major Adj. Panel	1			0.0	Body	0.6
133	S01	Remove/Replace	Add for Lock Pillar	1			0.0	Body	
134	S01	Remove/Replace	Add for Two Tone	1			0.0	Body	
135	E01	Remove/Install	RT Wheel opng midlg	1			0.4	Body	
136	E01	Remove/Install	RT Upper molding	1			0.3	Body	
137	E01	Remove/Install	RT Qt glass FORD green tint	1			1.8	Glass	
138	S01	Remove/Install	RT Pillar trim ebony	1			0.0	Body	
139	S01	Remove/Install	RT Qt trim panel w/INTERCEPTOR	1			0.0	Body	
140	S01	Remove/Install	LT Pillar trim ebony	1			0.0	Body	
141	S01	Remove/Install	LT Qt trim panel w/INTERCEPTOR	1			0.0	Body	
142	E01	Remove/Install	REAR LAMPS	1			0.5	Body	
143	E01	Remove/Install	RT Tail lamp Assy Level 1, 2	1			0.3	Body	
144	E01	Sublet	MISCELLANEOUS OPERATIONS	1	3.00	Sublet	0.3	Body	
145	E01	Remove/Replace	HAZARDOUS WASTE DISPOSAL	1	5.00	A/M	0.3	Body	
146	E01	Remove/Replace	Cover Car - Exterior	1			0.3	Body	

T = Transfer Item, PDU = Related Prior Damage, AA = Appearance Allowance, LPD = Unrelated Prior Damage, PDU = Paintless Dent Repair, A/M = Alternative, Rchd = Recharge, Reman = Remanufactured, OEQ = New Original Equipment Manufacturer, Rcon = Record, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Etc = Electrical, Mech = Mechanical, Rcl = Reclaim, Svc = Structural  
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**RO Number: 1484**

**Final Bill**

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel black

Estimate Item	Description	Quantity	Rate	Unit	Hours	Total \$
147	E01 Remove/Replace					
148	E01 Repair	1	10.00	A/M	0.3 Body	
149	E01 Repair				4.0 Frame	
150	E01 Refinish				2.0 Body	
151	S01 Sublet					2.5
NOTE: city will install their own decals						
152	S01 Remove/Replace					
153	S01 Remove/Install	1	18.00	A/M	0.5 Body	
154	S01 Refinish				10.0 Body	
155	S01 Remove/Install					
156	S01 Repair				1.0 Body	2.0
157	S01 Sublet				0.5 Body	1.0
NOTE: srs module re-program see post scan						
		1	477.50	Sublet		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					
Sublet/Miscellaneous		119.38			16,598.95
Labor, Body		65.00		77.1	599.88
Labor, Refinish		65.00		21.6	5,011.50
Labor, Frame		70.00		4.0	1,404.00
Labor, Mechanical		95.00		8.5	280.00
Labor, Glass		65.00		5.1	807.50
Material, Paint					331.50
Subtotal					777.60
Sales Tax					25,810.93
<b>Grand Total</b>					0.00
Deductible					25,810.93
<b>Net Total</b>					(1,000.00)

Estimate Version	Total \$
Original	20,309.44
Supplement S01	5,501.49
<b>Insurance Total \$:</b>	<b>24,810.93</b>
Received from Insurance \$:	0.00
Balance due from Insurance \$:	24,810.93
<b>Customer Total \$:</b>	<b>1,000.00</b>
Received from Customer \$:	0.00
Balance due from Customer \$:	1,000.00

T = Transfer Item, Rep = Related Prior Damage, AA = Appearance Allowance, JPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, AM = Affirmative, Repr = Reconditioned, Reman = Remanufactured, OED = Original Equipment Manufacturer, Reor = Re-ordered, RECOPD = Reconditioned, LRQ = Use Kind Quality or Used, Diag = Diagnostic, Esc = Escrow, Kren = Mechanical, Ref = Refinish, Sinc = Structural

BRUCE  
OAKLEY FERTILIZER  
FERTILIZER

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Invoice

Page: 1

OAKLEY FERTILIZER, INC.

P.O. BOX 17880

NORTH LITTLE ROCK, AR 72117

800-723-0309 or 501-945-0875

FAX: 501-945-6970

Invoice Number: 1024466-N

Invoice Date: 10/25/2021

Invoice Due Date: 11/24/2021

Customer Number: 70-0008425

Sold To:

CITY OF BELLEFONTAINE NEIGHBOR  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818  
Confirm To:

Delivered To:

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

Ship Via

F.O.B. Terms  
NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
40-SALT	TONS	26.030000	26.030000	0.000000	71.850	1,870.26
Scale Ticket #	70024219	Customer's PO#	LORI	Wheat: 769	Release #	N0570933
FRT769	TONS	26.030000	26.030000	0.000000	0.000	0.00
FREIGHT - SALT ST LOUIS			Wheat: 769	Release #	N0570933	
Scale Ticket #	70024219	Customer's PO#	LORI			

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 10/25/21  
FOR: [Signature]  
APPROVED FOR PAYMENT: [Signature]  
DEPT: [Signature]  
AMOUNT: \$1,870.26

Acc # 3312

Please remit payments to:  
Oakley Fertilizer, Inc.  
Attn: Bill Ridd  
North York, PA 17133

Bank of America  
A/C# Payments use 448-0530001  
Wire Payments use 448-0260933  
SWIFT BOKUSA33  
Account # 49701612411

Invoice Total: 1,870.26



Invoice

Page: 1



OAKLEY FERTILIZER, INC.  
P.O. BOX 17880  
NORTH LITTLE ROCK, AR 72117  
800-723-0309 or 501-945-0875  
FAX: 501-945-6970

Invoice Number: 1024459-IN  
Invoice Date: 10/25/2021  
Invoice Due Date: 11/24/2021

www.bruceoakley.com

Customer Number: 70-0008425

Sold To:  
CITY OF BELLEFONTAINE NEIGHBOR  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818  
Confirm to:

Delivered To:  
CITY OF BELLEFONTAINE NEIGHBOR  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818

Ship VIA

F.O.B.

Terms  
NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
40-SALT	TONS	25.900000	25.900000	0.000000	71.850	1,850.92
SALT						
Scale Ticket #	70024216	Customer's PO# LOH1	Whse: 789	Release # N0670932		
FR789	TONS	25.900000	25.900000	0.000000	0.000	0.00
FREIGHT - SALT ST LOUIS			Whse: 789	Release # N0670932		
Scale Ticket #	70024216	Customer's PO# LOH1				

RECEIVED BY V  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 10/29/21  
FOR APPROVED  
FOR PAYMENT  
AMOUNT \$ 1,850.92  
DEPT  
PCC# 4 5312

Please remit payments to:  
Oakley Fertilizer, Inc.  
P.O. Box 17880  
North Little Rock, AR 72117

Bank of America  
ACH Payments to: 434931000073  
ACH Payments from: 434931000073  
Swift Code: BOFA33

Invoice Total: 1,850.92

Invoice

Page: 1



OAKLEY FERTILIZER, INC.

P.O. BOX 17880

NORTH LITTLE ROCK, AR 72117

800-723-0309 or 501-945-0875

FAX: 501-945-6970

Invoice Number: 10244584N

Invoice Date: 10/25/2021

Invoice Due Date: 11/24/2021

www.blucoakley.com

Customer Number: 70-0008425

Sold To:

CITY OF BELLEFONTAINE NEIGHBOR  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818  
Confirm To:

Delivered To:

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

Ship VIA

F.O.B.

Terms  
NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
40-SALT	TONS	26.020000	26.020000	0.000000	71.850	1,859.54
SALT						
Scale Ticket #	70024214	Customer's PO# LORI	Whisc: 769	Release # N0670931		
FRT69	TONS	26.020000	26.020000	0.000000	0.000	0.00
FREIGHT - SALT ST LOUIS			Whisc: 769			
Scale Ticket #	70024214	Customer's PO# LORI	Release # N0670931			

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 10/29/21  
APPROVED FOR PAYMENT  
FOR PAYMENT  
AMOUNT \$

ACC # 5312

Please remit payments to:  
Oakley Fertilizer, Inc.  
P.O. Box 17880  
North Little Rock, AR 72117  
Toner/fees and sales tax are the responsibility of the buyer.

Bank of America  
Attn: ACH  
Wire Payments use ABA 010009333  
Swift: BOFAUS33  
Account # 4830042421

Invoice Total: 1,859.54



**Invoice**  
**OAKLEY FERTILIZER, INC.**  
 P.O. BOX 17880  
 NORTH LITTLE ROCK, AR 72117  
 800-723-0309 or 501-945-0875  
 FAX: 501-945-6970

www.bruceroakley.com

Customer Number: 70-008425

Sold To:  
 CITY OF BELLEFONTAINE NEIGHBOR  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS, MO 63137-1818  
 Confirm To:

Delivered To:  
 CITY OF BELLEFONTAINE NEIGHBOR  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS, MO 63137-1818

Ship Via: F.O.B. Terms: NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
40-SALT	TONS	26.170000	26.170000	0.000000	71.850	1,880.31
SALT						
Scale Ticket #	Customer's POW	LORI	Whse: 769	Release #	N06570934	
FR1769	TONS	26.170000	26.170000	0.000000	0.000	0.00
FREIGHT - SALT ST LOUIS			Whse: 769			
Scale Ticket #	Customer's POW	LORI	Release #	N06570934		

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 10/25/2021  
 FOR: DEPT  
 APPROVED: [Signature]  
 FOR PAYMENT: [Signature]  
 AMOUNT: \$1,880.31  
 [Signature]

Please remit payments to:  
 Oakley Fertilizer, Inc.  
 P. O. Box 17880  
 North Little Rock, AR 72117

Bank of America  
 ACH Payments use ABA 083000021  
 Wire Payments use ABA 010500293  
 Swift ID: AUSA33  
 Account # 487001032111

Invoice Total: 1,880.31

Invoice



OAKLEY FERTILIZER, INC.  
P.O. BOX 17880  
NORTH LITTLE ROCK, AR 72117  
800-723-0309 or 501-945-0875  
FAX: 501-945-6970

Invoice Number: 1024462-IN  
Invoice Date: 10/25/2021  
Invoice Due Date: 11/24/2021

www.DruceOakley.com

Customer Number: 70-0008425

Sold To:  
CITY OF BELLEFONTAINE NEIGHBOR  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818  
Confirm To:

Delivered To:  
CITY OF BELLEFONTAINE NEIGHBOR  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818

Ship VIA

F.O.B.

Terms  
NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
40-SALT	TONS	25.410000	25.410000	0.000000	71.850	1,825.71
SALT						
Scale Ticket #	70024222	Customer's PO# LORI	Whisc: 769	Release # N0670935		
FR769	TONS	25.410000	25.410000	0.000000	0.000	0.00
FREIGHT - SALT ST LOUIS			Whisc: 769	Release # N0670935		
Scale Ticket #	70024222	Customer's PO# LORI				

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 10/25/21  
APPROVED: [Signature]  
FOR PAYMENT: [Signature]  
DEPT: [Signature]  
AMOUNT: \$1,825.71

PO# 50045 5312

Please email payments to:  
Oakley Fertilizer, Inc  
P.O. BOX 17880  
North Little Rock, AR 72117  
Toll-free and other data are the responsibility of the buyer.

Bank of America  
Acct Payments use ABA 98700023  
Wire Payments use ABA 026205933  
SWIFT B0FA3331  
Account # 43700163111

Invoice Total: 1,825.71



**Turn-Key Mobile, Inc.**  
 4510 Country Club Dr  
 Jefferson City, MO 65109  
 573-893-9888 Fax 314-754-9794

**Invoice**

Date	Invoice #
10/27/2021	34031

**Ship To**  
 Bellefontaine Neighbors Police Department  
 Warren Willis  
 9641 Bellefontaine Rd  
 Saint Louis, MO 63137

**Bill To**  
 Bellefontaine Neighbors Police Department  
 Warren Willis  
 9641 Bellefontaine Rd  
 Saint Louis, MO 63137

\*\*\*PLEASE NOTE - EFFECTIVE 7/1/2021 OUR NEW ADDRESS WILL BE\*\*\*  
 4510 COUNTRY CLUB DR, JEFFERSON CITY, MO 65109

ISS	Terms	Due Date	Sales Rep	PO#
Terry	Net 30	11/26/2021	Bill	

Item	Description	Qty	Rate	Total
ARB-BWC4-8DO...	Panasonic BWC4000 8 BAY DOCK W/100W AC ADAPTER 50% off MSRP	4	1,042.00	4,168.00

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 11/20/21  
 FOR: POLICE  
 APPROVED FOR PAYMENT  
 AMOUNT \$ 4168.00  
 POLICE captain (5220)  
 5422 5950

Shipping is included:

<b>Total</b>	\$4,168.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$4,168.00

Remit To: Capri Pools & Aquatics  
22 Gateway Comm. Cir. Dr. W., #110  
Edwardsville, IL 62025

Invoice 2874  
Invoice Date 10/26/21  
Due Date 11/25/21

Bill To: City of Bellefontaine Neighbors  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137

Work Description: WO 2561

Work Order: 2561

Service Location: Bellefontaine Neighbors Community Center  
9659 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137

Scope: 1  
Price Method: Time and Materials

Line #	Date of Service	Description	P.O. Number	Quantity	UM	Unit Price	Price	Tax	Total
1	09/20/21	Labor - Scheduled for Pressure Test, Found Large Cracks in Pool		3.50		140.00	490.00	0.00	490.00

Discount Date:                      Discount Rate: 0%                      Cost Type 1 Subtotal                      490.00                      0.00                      490.00

Terms: Net 30 Days                      Subtotal                      490.00  
Tax                      0.00  
Total                      490.00

11/1/21  
Parks ✓  
J. M.  
# 5510

Remit To: Capri Pools & Aquatics  
 22 Gateway Comm. Cir. Dr. W. #110  
 Edwardsville, IL 62025

**INVOICE** 2870  
 Invoice Date 10/26/21  
 Due Date 11/25/21

Bill To: City of Bellefontaine Neighbors  
 9641 Bellefontaine Road  
 Bellefontaine Neighbors, MO 63137

Work Description: WO 2415

Work Order: 2415

Service Location: Bellefontaine Neighbors Community Center  
 9669 Bellefontaine Road  
 Bellefontaine Neighbors, MO 63137

Scope: 2  
 Price Method: Time and Materials

Line #	Date of Service	Description	P.O. Number	Quantity	UM	Unit Price	Price UM	Price Total	Tax Amount	Total
6	10/11/21	Other - Permanent Sleeve		1.00		281.00	281.00	281.00	0.00	281.00
7	10/11/21	Other - Shipping		1.00		30.00	30.00	30.00	0.00	30.00

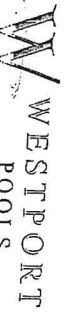
Cost Type 2 Subtotal 311.00 0.00 311.00  
 Scope 2 Subtotal 311.00 0.00 311.00

Discount Date: Discount Rate: 0%

Terms: Net 30 Days

Subtotal 311.00  
 Tax 0.00  
 Total 311.00

11/11/21  
 Paid  
 JPK  
 #5510



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

# INVOICE

www.westportpools.com

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

Date: 10/7/2021  
 Invoice No. 108512  
 Terms: Net 10 days

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

PO Number:

Reference: Work Order 133610  
 Description: Work Order 133610 COUNTER SALES

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
10772021	MOSSCOMMPRO3 POOL MOSS PRO3 (BULK) 9037400177		4.00	\$77.92	\$311.68
10772021	CHEMPH4U1055 MURMATIC ACID CASE OF 4 GALLONS		4.00	\$32.00	\$128.00
Parts Subtotal					\$439.68

11/1/21  
 Parts  
 Jay K  
 \$1510

**REMIT TO:**

WESTPORT POOLS  
 156 WELDON PARKWAY  
 MARYLAND HEIGHTS, MO 63043

Or pay online at [www.westportpools.com/pay-bill](http://www.westportpools.com/pay-bill)

Subtotal:	\$439.68
Sales Tax:	\$0.00
Payments:	\$0.00
<b>Total Due:</b>	<b>\$439.68</b>









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

# Proposal

#1226

Customer: 31162 Bellefontaine Neighbors  
 Prosecuting Attorney

**Prepared for:**

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

**TOTAL**

**\$2,390.33**

Expires: 1/19/2022

**Date**  
 10/21/2021

**Client Service Rep:**  
 Trudy L Reason

Quantity	Item	FRQ	Rate	Amount
1	<b>PAM-001 PAMS Setup Fee</b>	OTO	\$450.00	\$450.00
1	<b>PAM-003 PAMS Class 1</b>  Class one Prosecutors can enter 50 to 250 new case filings per month. If the new case filings per month are outside of this range for eight of twelve consecutive months, the Prosecutor's class will be adjusted accordingly. The Prosecutor's costs will be adjusted to the applicable cost associated with the new class.	ANN	\$1,800.00	\$1,800.00
1	<b>PAM-011 PAMS/Show-Me Courts Interface</b>  There is a \$0.50 charge per case sent from PAMS to Show-Me Courts. This charge will be billed monthly based on the number of cases sent to Show-Me Courts.	EA	\$0.50	\$0.50
1	<b>PAM-012 PAMS Document Imaging Interface w/ &lt;=10 GB Total Storage</b>  PAMS Document Imaging Interface offering includes: purchase of required storage hardware, supporting storage software, technical support and off-site backup costs associated with the storage of the PAMS image data. REJIS will review the document storage usage in January and July of each year. If the court exceeds the current maximum limit for their storage class, the court will be notified and the price adjusted six (6) months after the customer has been notified. The purchase and maintenance of scanners or similar devices are the responsibility of the Municipal Court.	MTH	\$14.00	\$14.00
1	<b>LE-0021 MSHP MULES Connection Fee-Circuit</b>	MTH	\$80.00	\$80.00
1	<b>LE-0035 LEWeb for Agencies 2</b>  Agencies who do not provide data.	MTH	\$45.83	\$45.83



<b>Subtotal</b>	\$2,390.33
<b>Tax (0%)</b>	\$0.00
<b>Total</b>	\$2,390.33

Frequency information is provided to assist the customer in determining ongoing costs.

Frequency Codes:

OTO - One Time Only MTH - Monthly QTR - Quarterly SA - Semi Annually ANN - Annually





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

# Proposal

#1226

Customer: 31162 Bellefontaine  
Neighbors Prosecuting Attorney

## Proposal Notes:

Client has requested this PAMS request be expedited, if possible. Their council meeting is tonight @7:00 pm.

The clerk has a placed this on the council agenda again. In past, they have not had a quorum.

## General Notes:

- Prices for REJIS software and services are valid for 90 days from the proposal date.
- If quotes from vendors for hardware/software requests are part of this proposal, the final price may fluctuate and will be adjusted accordingly during the billing process.
- Hours for labor are ESTIMATES ONLY. Agencies will be billed for the actual number of hours worked on this project or service.
- All agencies that access REJIS services must meet anti virus and NCIC/CJIS security requirements.
- For custom code developed by REJIS, the following statement applies. "As implied under the REJIS operating charter to support regional government entities, REJIS will retain ownership of the developed software and will make it available to any/all regional government entity(ies) that can utilize this capability. REJIS retains title to all copyrights, trade secrets, and intellectual property rights to the software. The Agency agrees that the software shall not be disclosed, given, sold to, or used by another party without written approval of REJIS".
- Please contact your Client Services Representative with any questions.





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

# Proposal

#1226

Customer: 31162 Bellefontaine  
Neighbors Prosecuting Attorney

## Signature Page:

### Customer Approval:

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

### REJIS Approval:

Signature: \_\_\_\_\_

Print Name: Ms. Sheila D. Pearson

Title: Interim Executive Director

Date: 10/21/2021



**AN ORDINANCE REPEALING ORDINANCE NUMBER 2430 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. Until the pay raise becomes effective as specified above, the compensation shall remain \$80,421.86.

**Section 3.**

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

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

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
Fran Stevens, City Clerk

**APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.**

\_\_\_\_\_  
Tommie Pierson Sr., Mayor



INTRODUCED BY ALDERPERSON THOMAS

BILL NO. 2615

ORDINANCE NO. \_\_\_\_\_

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

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

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

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

**Section 1.**

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

**Section 2.**

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

Section 3.

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

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

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
Fran Stevens, City Clerk

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
Tommie Pierson Sr., Mayor

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

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

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

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

**INTRODUCED BY ALDERPERSON PERRY**

**BILL NO. 2616**

**ORDINANCE NO. \_\_\_\_\_**

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

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

**Section One.**

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

**Section Two.**

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

**Section Three.**

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

**Section Four.**

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

**PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF  
BELLEFONTAINE NEIGHBORS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.**

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
Fran Stevens, City Clerk

**APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.**

\_\_\_\_\_  
Tommie Pierson, Sr., Mayor

Attest:

\_\_\_\_\_  
Fran Stevens, City Clerk

INTRODUCED BY ALDERMAN THOMAS

BILL NO. 2617

ORDINANCE NO. \_\_\_\_\_

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

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

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

**Section 1.**

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

**Section 2.**

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

**Section 3.**

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



PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE  
NEIGHBORS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
Fran Stevens, City Clerk

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
Tommie Pierson Sr., Mayor

INTRODUCED BY THOMAS

BILL NO. 2618

ORDINANCE NO. \_\_\_\_\_

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

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

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

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

**Section One. Adoption of Revised Compensation Schedule**

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

**Section Two. Administration of Pay Plan**

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

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

employee evaluation and not on longevity alone.

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

**Section Three. New Employees; Re-evaluation Process**

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

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

**Section Four. Annual Review**

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

**Section Five. Repeal of Prior Ordinances**

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

**Section Six. Effective Date**

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

PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE  
NEIGHBORS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
Fran Stevens, City Clerk

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
Tommie Pierson Sr., Mayor

ADMINISTRATION

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
<b>Court Clerk</b>										
2.00%										
Annual	\$34,290.37	\$34,976.18	\$35,675.70	\$36,389.22	\$37,117.00	\$37,859.34	\$38,616.83	\$39,388.86	\$40,176.63	\$40,980.17
Monthly	\$2,857.53	\$2,914.68	\$2,972.98	\$3,032.43	\$3,093.08	\$3,154.94	\$3,218.04	\$3,282.40	\$3,348.05	\$3,415.01
Bi-weekly	\$1,318.86	\$1,345.24	\$1,372.14	\$1,399.59	\$1,427.58	\$1,456.13	\$1,485.25	\$1,514.96	\$1,545.26	\$1,576.16
Hourly	\$16.49	\$16.82	\$17.15	\$17.49	\$17.84	\$18.20	\$18.57	\$18.94	\$19.32	\$19.70
<b>Finance Clerk</b>										
2.00%										
Annual	\$38,040.29	\$38,801.10	\$39,577.12	\$40,368.06	\$41,176.03	\$41,999.55	\$42,839.55	\$43,696.34	\$44,570.26	\$45,461.67
Monthly	\$3,170.02	\$3,233.42	\$3,298.09	\$3,364.06	\$3,431.34	\$3,499.55	\$3,569.96	\$3,641.36	\$3,714.19	\$3,788.47
Bi-weekly	\$1,463.09	\$1,492.35	\$1,522.20	\$1,552.64	\$1,583.69	\$1,615.37	\$1,647.57	\$1,680.03	\$1,714.24	\$1,748.53
Hourly	\$18.29	\$18.65	\$19.03	\$19.41	\$19.80	\$20.19	\$20.50	\$21.01	\$21.43	\$21.86
<b>Building Inspector</b>										
2.00%										
Annual	\$41,132.42	\$41,955.07	\$42,794.17	\$43,650.05	\$44,523.05	\$45,413.51	\$46,321.78	\$47,248.22	\$48,193.18	\$49,157.05
Monthly	\$3,427.70	\$3,496.26	\$3,566.18	\$3,637.50	\$3,710.25	\$3,784.46	\$3,860.15	\$3,937.35	\$4,016.10	\$4,096.42
Bi-weekly	\$1,662.02	\$1,673.66	\$1,685.93	\$1,698.65	\$1,712.43	\$1,726.67	\$1,741.61	\$1,817.24	\$1,853.58	\$1,890.66
Hourly	\$19.78	\$20.17	\$20.57	\$20.99	\$21.41	\$21.83	\$22.27	\$22.72	\$23.17	\$23.63
<b>Administrative Assistant</b>										
2.00%										
Annual	\$27,710.26	\$28,264.46	\$28,829.75	\$29,406.35	\$29,994.47	\$30,594.36	\$31,206.25	\$31,830.38	\$32,466.08	\$33,116.32
Monthly	\$2,309.19	\$2,355.37	\$2,402.48	\$2,450.53	\$2,499.54	\$2,549.53	\$2,600.52	\$2,652.53	\$2,705.68	\$2,759.69
Bi-weekly	\$1,065.78	\$1,087.09	\$1,108.84	\$1,131.01	\$1,153.63	\$1,176.71	\$1,200.24	\$1,224.25	\$1,248.73	\$1,273.70
Hourly	\$13.32	\$13.59	\$13.86	\$14.14	\$14.42	\$14.71	\$15.00	\$15.30	\$15.61	\$15.92

**STREET DEPARTMENT**

**Assistant Forman**

2.00%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Annual	\$46,414.37	\$47,342.66	\$48,289.51	\$49,255.30	\$50,240.41	\$51,245.26	\$52,260.32	\$53,285.14	\$54,319.32	\$55,363.50
Monthly	\$3,867.86	\$3,945.22	\$4,024.13	\$4,104.61	\$4,186.70	\$4,270.44	\$4,355.87	\$4,442.93	\$4,531.61	\$4,621.92
Bi-weekly	\$1,785.17	\$1,820.87	\$1,857.29	\$1,894.43	\$1,932.32	\$1,970.99	\$2,010.43	\$2,050.64	\$2,091.56	\$2,133.16
Hourly	\$22.31	\$22.76	\$23.22	\$23.68	\$24.15	\$24.63	\$25.11	\$25.60	\$26.09	\$26.59

**Street Dept. Employees**

2.50%

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

**Prob. Street Dept. Employees**

Step 1

12 Months

Annual	\$33,065.00
Monthly	\$2,755.42
Bi-weekly	\$1,377.71
Hourly	\$17.40

City of Bellefontaine Neighbors Proposed Pay Scale  
2021-2022

EXHIBIT A

POLICE DEPARTMENT

Major (MJR)  
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 13 Months
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%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 13 Months
Annual	\$65,873.94	\$67,293.42	\$68,712.90	\$70,132.38	\$71,551.86
Monthly	\$5,489.49	\$5,607.78	\$5,726.07	\$5,844.36	\$5,962.65
Bi-weekly	\$2,537.46	\$2,586.21	\$2,635.00	\$2,683.79	\$2,732.58
Hourly	\$31.72	\$32.35	\$33.00	\$33.66	\$34.33

Sergeant (SGT)  
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 13 Months
Annual	\$59,754.53	\$60,949.72	\$62,144.91	\$63,340.10	\$64,535.29
Monthly	\$4,979.55	\$5,079.14	\$5,178.73	\$5,278.34	\$5,377.93
Bi-weekly	\$2,268.25	\$2,344.22	\$2,420.19	\$2,496.16	\$2,572.13
Hourly	\$28.73	\$29.30	\$29.89	\$30.49	\$31.10

Police Officer (PO)  
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months
Annual	\$51,000.00	\$52,020.00	\$53,040.00	\$54,060.00	\$55,080.00	\$56,100.00	\$57,120.00	\$58,140.00
Monthly	\$4,250.00	\$4,335.00	\$4,420.00	\$4,505.00	\$4,590.00	\$4,675.00	\$4,760.00	\$4,845.00
Bi-weekly	\$1,861.54	\$1,900.77	\$1,940.00	\$1,979.23	\$2,018.46	\$2,057.69	\$2,096.92	\$2,136.15
Hourly	\$24.52	\$25.01	\$25.51	\$26.02	\$26.54	\$27.07	\$27.61	\$28.16

Probationary Police Officer (PPO)

	Step 1 12 Months
Annual	\$50,000.00
Monthly	\$4,166.67
Bi-weekly	\$1,823.08
Hourly	\$24.04

Training Recruit (TR)

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

Chief's Administrative Assistant  
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Annual	\$37,288.61	\$38,054.36	\$38,820.11	\$39,585.86	\$40,351.61	\$41,117.36	\$41,883.11	\$42,648.86	\$43,414.61	\$44,180.36
Monthly	\$3,107.38	\$3,169.53	\$3,231.68	\$3,293.83	\$3,355.98	\$3,418.13	\$3,480.28	\$3,542.43	\$3,604.58	\$3,666.73
Bi-weekly	\$1,404.18	\$1,462.86	\$1,521.54	\$1,580.22	\$1,638.90	\$1,697.58	\$1,756.26	\$1,814.94	\$1,873.62	\$1,932.30
Hourly	\$17.93	\$18.29	\$18.65	\$19.02	\$19.40	\$19.78	\$20.19	\$20.59	\$21.00	\$21.42

Evidence Manager / Support Coordinator  
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months
Annual	\$39,105.38	\$39,888.51	\$40,671.64	\$41,454.77	\$42,237.90	\$43,021.03	\$43,804.16	\$44,587.29
Monthly	\$3,258.78	\$3,324.04	\$3,389.30	\$3,454.56	\$3,519.82	\$3,585.08	\$3,650.34	\$3,715.60
Bi-Weekly	\$1,504.09	\$1,534.17	\$1,564.25	\$1,594.33	\$1,624.41	\$1,654.49	\$1,684.57	\$1,714.65
Hourly	\$18.80	\$19.18	\$19.56	\$19.95	\$20.35	\$20.76	\$21.17	\$21.60

Administrative Assistant  
2.0%

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months	Step 11 12 Months	Step 12 12 Months
Annual	\$27,710.26	\$28,264.46	\$28,818.66	\$29,372.86	\$29,927.06	\$30,481.26	\$31,035.46	\$31,589.66	\$32,143.86	\$32,698.06	\$33,252.26	\$33,806.46
Monthly	\$2,309.19	\$2,355.37	\$2,401.55	\$2,447.73	\$2,493.91	\$2,540.09	\$2,586.27	\$2,632.45	\$2,678.63	\$2,724.81	\$2,770.99	\$2,817.17
Bi-weekly	\$1,065.78	\$1,087.09	\$1,108.40	\$1,129.71	\$1,151.02	\$1,172.33	\$1,193.64	\$1,214.95	\$1,236.26	\$1,257.57	\$1,278.88	\$1,300.19
Hourly	\$13.32	\$13.59	\$13.86	\$14.14	\$14.42	\$14.71	\$15.00	\$15.30	\$15.61	\$15.92	\$16.24	\$16.56

**PARKS & RECREATION**

<b>Recreation Supervisor</b>											
2.50%											
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
12 Months	\$33,839.54	\$34,685.53	\$35,562.67	\$36,441.48	\$37,352.52	\$38,286.33	\$39,243.49	\$40,224.58	\$41,230.19	\$42,260.95	
Annual	\$2,619.96	\$2,890.46	\$3,062.72	\$3,086.79	\$3,112.71	\$3,190.53	\$3,270.29	\$3,352.05	\$3,435.85	\$3,521.75	
Monthly	\$1,309.98	\$1,445.23	\$1,531.36	\$1,543.39	\$1,556.35	\$1,595.26	\$1,635.14	\$1,676.02	\$1,717.92	\$1,760.87	
Bi-weekly	\$654.99	\$722.61	\$765.68	\$771.69	\$778.17	\$797.63	\$817.57	\$838.01	\$858.96	\$880.43	
Hourly	\$16.27	\$17.68	\$18.77	\$18.96	\$19.17	\$19.70	\$20.22	\$20.47	\$20.72	\$20.99	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
12 Months	\$29,956.31	\$30,705.22	\$31,472.85	\$32,259.67	\$33,066.16	\$33,892.82	\$34,740.14	\$35,608.64	\$36,498.85	\$37,411.33	
Annual	\$2,496.35	\$2,556.77	\$2,622.74	\$2,688.31	\$2,755.51	\$2,824.40	\$2,895.01	\$2,967.39	\$3,041.57	\$3,117.61	
Monthly	\$1,152.17	\$1,180.97	\$1,210.49	\$1,240.76	\$1,271.78	\$1,303.57	\$1,336.16	\$1,369.56	\$1,403.80	\$1,438.90	
Bi-weekly	\$576.08	\$590.48	\$605.24	\$620.38	\$635.89	\$651.78	\$668.08	\$684.78	\$701.90	\$719.45	
Hourly	\$14.40	\$14.76	\$15.13	\$15.51	\$15.90	\$16.29	\$16.70	\$17.12	\$17.55	\$17.99	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
12 Months	\$31,065.80	\$31,842.45	\$32,638.51	\$33,454.47	\$34,290.83	\$35,148.10	\$36,026.80	\$36,927.47	\$37,850.66	\$38,796.93	
Annual	\$2,588.82	\$2,653.51	\$2,719.88	\$2,787.87	\$2,857.57	\$2,929.01	\$3,002.23	\$3,077.29	\$3,154.22	\$3,233.08	
Monthly	\$1,194.84	\$1,224.71	\$1,255.33	\$1,288.71	\$1,318.88	\$1,351.85	\$1,385.65	\$1,420.29	\$1,455.79	\$1,492.19	
Bi-weekly	\$597.42	\$612.35	\$627.66	\$644.35	\$661.44	\$679.42	\$698.32	\$718.14	\$738.99	\$760.09	
Hourly	\$14.94	\$15.31	\$15.69	\$16.08	\$16.49	\$16.90	\$17.32	\$17.75	\$18.20	\$18.65	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
12 Months	\$26,627.83	\$27,293.53	\$27,975.86	\$28,675.26	\$29,392.14	\$30,126.95	\$30,880.12	\$31,652.12	\$32,443.43	\$33,254.51	
Annual	\$2,218.99	\$2,274.46	\$2,331.32	\$2,389.61	\$2,449.35	\$2,510.58	\$2,573.34	\$2,637.68	\$2,703.62	\$2,771.21	
Monthly	\$1,009.49	\$1,037.23	\$1,065.66	\$1,094.80	\$1,124.67	\$1,155.29	\$1,186.67	\$1,218.84	\$1,251.81	\$1,285.60	
Bi-weekly	\$504.74	\$518.61	\$532.83	\$547.40	\$562.33	\$577.64	\$593.33	\$609.42	\$626.00	\$643.10	
Hourly	\$12.80	\$13.12	\$13.45	\$13.79	\$14.13	\$14.48	\$14.85	\$15.22	\$15.60	\$15.99	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
12 Months	\$32,175.29	\$32,979.67	\$33,804.16	\$34,649.27	\$35,515.50	\$36,403.39	\$37,313.47	\$38,246.31	\$39,202.47	\$40,182.53	
Annual	\$2,681.27	\$2,748.31	\$2,817.01	\$2,887.44	\$2,959.62	\$3,033.62	\$3,109.46	\$3,187.19	\$3,266.87	\$3,348.54	
Monthly	\$1,237.51	\$1,268.45	\$1,300.16	\$1,332.66	\$1,365.96	\$1,400.13	\$1,435.13	\$1,471.01	\$1,507.79	\$1,545.48	
Bi-weekly	\$618.75	\$634.22	\$650.08	\$666.33	\$682.98	\$700.06	\$717.56	\$735.50	\$753.89	\$772.74	
Hourly	\$15.47	\$15.86	\$16.25	\$16.66	\$17.07	\$17.50	\$17.94	\$18.39	\$18.85	\$19.32	

**Office Supervisor**

2.50%

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
12 Months	\$29,956.31	\$30,705.22	\$31,472.85	\$32,259.67	\$33,066.16	\$33,892.82	\$34,740.14	\$35,608.64	\$36,498.85	\$37,411.33	
Annual	\$2,496.35	\$2,556.77	\$2,622.74	\$2,688.31	\$2,755.51	\$2,824.40	\$2,895.01	\$2,967.39	\$3,041.57	\$3,117.61	
Monthly	\$1,152.17	\$1,180.97	\$1,210.49	\$1,240.76	\$1,271.78	\$1,303.57	\$1,336.16	\$1,369.56	\$1,403.80	\$1,438.90	
Bi-weekly	\$576.08	\$590.48	\$605.24	\$620.38	\$635.89	\$651.78	\$668.08	\$684.78	\$701.90	\$719.45	
Hourly	\$14.40	\$14.76	\$15.13	\$15.51	\$15.90	\$16.29	\$16.70	\$17.12	\$17.55	\$17.99	

**Parks & Recreation Maint.**

2.50%

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
12 Months	\$31,065.80	\$31,842.45	\$32,638.51	\$33,454.47	\$34,290.83	\$35,148.10	\$36,026.80	\$36,927.47	\$37,850.66	\$38,796.93	
Annual	\$2,588.82	\$2,653.51	\$2,719.88	\$2,787.87	\$2,857.57	\$2,929.01	\$3,002.23	\$3,077.29	\$3,154.22	\$3,233.08	
Monthly	\$1,194.84	\$1,224.71	\$1,255.33	\$1,288.71	\$1,318.88	\$1,351.85	\$1,385.65	\$1,420.29	\$1,455.79	\$1,492.19	
Bi-weekly	\$597.42	\$612.35	\$627.66	\$644.35	\$661.44	\$679.42	\$698.32	\$718.14	\$738.99	\$760.09	
Hourly	\$14.94	\$15.31	\$15.69	\$16.08	\$16.49	\$16.90	\$17.32	\$17.75	\$18.20	\$18.65	

**Custodian**

2.50%

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
12 Months	\$26,627.83	\$27,293.53	\$27,975.86	\$28,675.26	\$29,392.14	\$30,126.95	\$30,880.12	\$31,652.12	\$32,443.43	\$33,254.51	
Annual	\$2,218.99	\$2,274.46	\$2,331.32	\$2,389.61	\$2,449.35	\$2,510.58	\$2,573.34	\$2,637.68	\$2,703.62	\$2,771.21	
Monthly	\$1,009.49	\$1,037.23	\$1,065.66	\$1,094.80	\$1,124.67	\$1,155.29	\$1,186.67	\$1,218.84	\$1,251.81	\$1,285.60	
Bi-weekly	\$504.74	\$518.61	\$532.83	\$547.40	\$562.33	\$577.64	\$593.33	\$609.42	\$626.00	\$643.10	
Hourly	\$12.80	\$13.12	\$13.45	\$13.79	\$14.13	\$14.48	\$14.85	\$15.22	\$15.60	\$15.99	

**Aquatics Director**

2.50%

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	
12 Months	\$32,175.29	\$32,979.67	\$33,804.16	\$34,649.27	\$35,515.50	\$36,403.39	\$37,313.47	\$38,246.31	\$39,202.47	\$40,182.53	
Annual	\$2,681.27	\$2,748.31	\$2,817.01	\$2,887.44	\$2,959.62	\$3,033.62	\$3,109.46	\$3,187.19	\$3,266.87	\$3,348.54	
Monthly	\$1,237.51	\$1,268.45	\$1,300.16	\$1,332.66	\$1,365.96	\$1,400.13	\$1,435.13	\$1,471.01	\$1,507.79	\$1,545.48	
Bi-weekly	\$618.75	\$634.22	\$650.08	\$666.33	\$682.98	\$700.06	\$717.56	\$735.50	\$753.89	\$772.74	
Hourly	\$15.47	\$15.86	\$16.25	\$16.66	\$17.07	\$17.50	\$17.94	\$18.39	\$18.85	\$19.32	



**INTRODUCED BY ALDERMAN PERRY**

**BILL NO. 2619**

**ORDINANCE NO. \_\_\_\_\_**

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

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

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

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

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

**Section 1.**

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

**Section 2.**

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

**PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF  
BELLEFONTAINE NEIGHBORS ON THIS \_\_\_DAY OF \_\_\_\_\_,  
2021.**

Attest:

\_\_\_\_\_  
Presiding Officer

**APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_,  
2021**

\_\_\_\_\_  
Tommie Pierson Sr., Mayor

Attest:

\_\_\_\_\_  
Fran Stevens, City Clerk

**INTRODUCED BY ALDERWOMAN DAILES**

BILL NO. 2620

ORDINANCE NO. \_\_\_\_\_

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

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

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

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

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

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

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

**Section One.**

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

**Section Two.**

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

**Section Three.**

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

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

Yes

No

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

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

**Section Four.**

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

**Section Five.**

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

**Section Six.**

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

**Section Seven.**

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

**PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.**

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
City Clerk

**APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.**

\_\_\_\_\_  
Tommie Pierson Sr., Mayor

Attest:

\_\_\_\_\_  
Fran Stevens, City Clerk

INTRODUCED BY ALDERMAN THOMAS

BILL NO. 2621

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF A CONTRACT WITH THE DAVEY TREE EXPERT COMPANY FOR THE REMOVAL OF CERTAIN TREES

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

Section 1. The Board of Alderpersons hereby approves, and authorizes the Mayor to execute, on behalf of the City of Bellefontaine Neighbors, Missouri a Contract for Tree Removal Services (the "Contract") with The Davey Tree Expert Company, which Contract shall be in substantially the form attached hereto as Exhibit A, with such reasonable changes therein that are consistent with the intent and purposes hereof and as approved by the Mayor and the City Attorney.

Section 2. This Ordinance shall be in full force and effect from and after the date of its passage and approval by the Mayor.

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS 4TH DAY OF NOVEMBER, 2021.

\_\_\_\_\_  
Presiding Officer

Attest:

\_\_\_\_\_  
\_\_\_\_\_, City Clerk Pro Tem

APPROVED THIS \_\_\_\_ DAY OF NOVEMBER, 2021.

\_\_\_\_\_  
Tommie Pierson Sr., Mayor

Attest:

\_\_\_\_\_  
\_\_\_\_\_, City Clerk Pro Tem