

PUBLIC NOTICE

CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI REGULAR MEETING OF THE BOARD OF ALDERMEN VIA VIDEO/TELECONFERENCE THURSDAY, DECEMBER 16, 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, December 16, 2021 at 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 jmantyeh@cityofbn.com no later than Thursday, December 16 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 tot eh 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 – DECEMBER 16, 2021 -7:30PM
BELLEFONTAINE NEIGHBORS MAYOR AND BOARD OF ALDERPERSONS
WILL CONVENE FOR THE ABOVE REFERENCED MEETING - VIA ZOOM**

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL
3. APPROVAL OF AGENDA
4. APPOINTMENT OF ALDERWOMAN REGINA HARMON-WARD
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 MEETING 09/16/21, SPECIAL MEETING (PUBLIC HEARING) 9/30/21.
7. MEETING OPEN TO PUBLIC: (With a 3-minute time limit)
8. CITY TREASURER REPORT
9. CITY COLLECTOR REPORT
10. COMMISSION AND BOARD REPORTS
 - A. PLANNING AND ZONING REPORT
11. BUILDING INSPECTOR’S REPORT
12. CITY ENGINEER REPORT
13. APPROVAL OF INVOICES OVER \$500
 - 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 INVOICES OVER \$500 (7/16 – 7/30/2021)

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)
RATIFICATION AND APPROVAL OF INVOICE OVER \$500 (11/02 – 11/16/2021)
RATIFICATION AND APPROVAL OF INVOICE OVER \$500 (12/02 – 12/14/2021)

14. CHIEF OF POLICE

15. CITY ATTORNEY

16. UNFINISHED BUSINESS

17. NEW BUSINESS

A. PAMS PROPOSAL FOR THE PROSECUTING ATTORNEY SOFTWARE

B. BILL NO. 2614, AN ORDINANCE REPEALING ORD. NO. 2430 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 – ALDERWOMAN TATMAN

E. BILL NO. 2617, AN ORDINANCE ESTABLISHING COMPENSATION FOR DIRECTOR OF PUBLIC WORKS – ALDERMAN THOMAS

F. BILL NO. 2619, AN ORDINANCE AUTHORIZING AN AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE = ALDERWOMAN TATMAN

H. DISCUSSION OF CITY CLERK SALARY AND INTERVIEW COMMITTEE

I. BILL NO. 2622, AN ORDINANCE AMENDING SECTION 5-7 OF ARTICLE I OF CHAPTER 5 OF THE CODE OF ORDINANCES OF HE CITY OF BELLEFONTAINE NEIGHBORS TO PROVIDE FOR THE WAIVER OF BUILDING DEPARTMENT SERVICE FEES FOR THE NORTH COUNTY FIRE & RESCUE PROTECTION DISTRICT AND THE RIVERVIEW GARDENS SCHOOL DISTRICT – ALDERMAN CARROLL

J. BILL NO. 2623, AN ORDINANCE APPROVING A RE-SUBDIVISION PLAT FOR STEINMANN AND COBURG LANDS SUBDIVISION AND AUTHORIZING SAID PLAT TO BE RECORDED IN THE RECORDER OF DEEDS OFFICE IN ST. LOUIS COUNTY. (805 CHAMBER ROAD) – ALDERWOMAN DAILES

18. REPORT OF MAYOR

19. REPORT OF ALDERMEN

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

21. ADJOURNMENT

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S REGULAR MEETING ON DECEMBER 16, 2021 WAS POSTED ON DECEMBER 15 2021 AT 5:00PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

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

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

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman-Ward 1, Alderwoman Theresa Reed-Ward 2, Alderman James Thomas-Ward 3, Alderman Melvin Perry-Ward 3, Alderwoman Alease Dales-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 Dales 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 Dales-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 Dales 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 Dales 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 Dales 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 Dales-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 Dales. Votes are as follows: Alderwoman West-absent, Alderwoman Tatman-yes, Alderwoman Reed-yes, Alderman Carroll-absent, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dales-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 Dailles-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 Dailles 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 Dailles-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 Dailles. Votes are as follows: Alderwoman Tatman-yes, Alderman Carroll-abstain, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailles-yes. Mayor stated Motion passed with 4-1 vote.

ADJOURNMENT: Motion to adjourn made by Alderwoman Dailles seconded by Alderman Carroll. Votes are as follows: Alderwoman Tatman-yes, Alderman Carroll-yes, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailles-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 Alese Dales, City Attorney Dorothy White-Coleman, City Clerk Fran Stevens

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

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

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

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

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

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

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

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No Report

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:07pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

2. **ROLL CALL:**

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

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

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

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

3. **APPROVAL OF THE AGENDA:**

4. **NEW BUSINESS**

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

5. **ADJORNMENT**

Miranda Avant-Elliott

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

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

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

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

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

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

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

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

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

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

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

CITY TREASURER'S REPORT – Patrick Howard

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

**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 Alesea Dailes-Ward 4, City Clerk Fran Stevens.

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

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

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

NEW BUSINESS

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

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

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

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

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

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

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

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

Meeting adjourned at 8:15am.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

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

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

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

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

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

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

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

COMMISSION AND BOARD REPORTS:

PUBLIC SAFETY COMMITTEE – Report given by Alderwoman Tatman.

YOUTH COMMISSION – Report given by Chair Alicia Smith.

IMAGE AND BEAUTIFICATION – Turned in written report.

PARKS AND RECREATION – Report given by Jimmy Kirincich

PARKS AND REC DIRECTOR – Report given by Jimmy Kirincich

STREET DEPARTMENT – Report given by Jeff Ross

POLICE CHIEF – Report given by Chief Ihler.

CITY ATTORNEY – No report given.

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

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:11pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

CITY TREASURER'S REPORT – Patrick Howard

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

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

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No report given.

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

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

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

Time is 8:20pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Public Hearing adjourned at 7:04pm.

Attest:

Approved by the Board of Aldermen

Fran Stevens, City Clerk

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

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

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

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

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

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

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

COMMISSION AND BOARD REPORTS

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

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

B. YOUTH COMMISSION – Report given by Alicia Smith

C. IMAGE & BEAUTIFICATION - None

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

PARKS-REC DIRECTOR – Jimmy Kirincich

STREET DEPARTMENT – Jeff Ross

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – None

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Excused at 7:45pm.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:30pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

CITY TREASURER’S REPORT – None

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – None

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – None

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 9:20pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

NEW BUSINESS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMISSION AND BOARD REPORTS

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

PARKS-REC DIRECTOR – Jimmy Kirincich

STREET DEPARTMENT – Jeff Ross

CHIEF OF POLICE – Absent

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No report at this time.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:27pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

CITY TREASURER’S REPORT – Report given by Patrick Howard

CITY COLLECTOR – Report given by Jeffrey Howe

PLANNING AND ZONING REPORT – Report given by Pat Barrett

BUILDING INSPECTOR REPORT – Report given by Joe Raben

CITY ENGINEER REPORT – Report given by Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No Report

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

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

Time is 8:50pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

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

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

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

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

Time is 11:00am.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

COMMISSION AND BOARD REPORTS

- A. PUBLIC SAFETY COMMITTEE** – None (There was no regular meeting)
- B. YOUTH COMMISSION** – Chair Alicia Smith – Not Present – No Report
- C. IMAGE & BEAUTIFICATION** – Jennie Stewart – Not Present – No Report
- D. PARKS AND REC BOARD** – Report given by Jimmy Kirincich
 - August 17, 2021 Meeting
 - Discussion of Town Hall Meeting on 8/17/21
 - Update on Gymnasium roof
 - Next meeting – 09/21/21

PARKS-REC DIRECTOR – Jimmy Kirincich

STREET DEPARTMENT – Jeff Ross

- Still working with MSD and Water Company on issues at Hoyt, Bosworth, and Ashford
- Busy cutting fields and common areas
- Have not started any concrete work
- Clean up of branches & debris from recent storms
- Will pick up limbs after storms, if put at curb
- Looking to fill two labor positions in Street Department

CITY COLLECTOR – Absent

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

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

Also hiring

CITY ATTORNEY – Dorothy White-Coleman

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

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

REPORT OF THE MAYOR – Mayor gave his report.

Ribbon cutting at 367 & 270 of bridge.

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

City is up to date on all its business

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN -

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

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

ALDERMAN THOMAS –

Citizens deserve elected representation

Thanks to Street Department for limb pickup

Reminder of Town Hall meeting

ALDERMAN PERRY –

Thanks to Alderwoman Tatman & citizens

ALDERWOMAN DAILES –

Thanks to citizens

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

Thanks to Street Department

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

Thanks to Alderman Perry for work on City newsletter

Question to City Attorney White-Coleman regarding Conflict of Interest

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

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

Final public comments were not taken.

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

Time is 8:03pm.

ATTEST:

Judy Mantych, Acting City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

Appointed Officials

City Treasurer (Patrick Howard)

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

City Collector (Jeff Howe)

- Trying to address new liquor licenses

City Engineer (Clayton Klein)

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

City Departments

Police – Chief Jeremy Ihler

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

Building Department – Joe Raben

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

Recreation Department – Jimmy Kirincick

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

Street Department – Jeff Ross

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

Committees

Image and Beautification – Jennie Stewart (Not Present)

Special Guests

Fire Chief – Keith Goldstein (Not Present)

Councilwoman Rita Days (Not Present)

Councilwoman Shalonda Webb

Greetings and Honored to serve in the District

Honorable Angela Mosley (Not Present)

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

Meeting Open to Public:

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

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

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

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

Joyce Bradley – Blowing of grass & leaves into street

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

Chief has authority to close streets / public emergency

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

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

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

Closing Remarks were made by Mayor Tommie Pierson, Sr.

The Town Hall Meeting adjourned at 9:05pm.

ATTEST:

Judy Mantych, City Clerk pro tem

City of Bellefontaine Neighbors

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

- I. The meeting was called to order by Alderman James Thomas at 7:00 p.m. Roll Call was called by the Acting Clerk Steven Flowers
Alderman Avant-Elliot Present
Alderman Carroll Present
Alderman Reed Absent
Alderman West Present
Alderman Dailes Present
Alderman 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, MO
Planning & Zoning Commission Meeting Minutes
November 8, 2021

The meeting was called to order at 7:05pm by Chairman Barrett.

Roll Call/Present: Members Barrett, Lane, White; City Engineer Klein.

Absent: Members Borzymowski, Duhadway, Gordon; Mayor Pierson, Inspector Raben, Alderwoman Avant-Elliott. Alderwoman Dailes asked the record to reflect her presence. Chair directed the Recording Secretary to do so.

There was not a quorum present, so Chair announced the meeting would be informal and no votes would be taken.

Informal Discussion: 9315 Duenke Drive, C-1 Local Business District, on backside of Hathaway Hills Shopping Center

Mr. Kendall Sykes, Nationwide Auto Brokers LLC. Online auto rental service.

Mr. Sykes explained the business transactions for his auto rental company would take place on the internet. This location would be for pickup and return of the vehicles. He operates a rental & sales lot with a partner on Broadway. No more than four vehicles would be at the location, and there would be no auto service, prep or maintenance performed there. This location would be primarily used as office space for car rental & sales. Proposed hours for rental pick up & drop-off would be 8 am to 5 pm or 7 pm, Monday through Sunday. Sales would be 8 am to 5 pm, Monday through Saturday. Members discussed lighting, security and activity issues. Mr. Sykes plans to contact the property management regarding these issues, as well as cost to rent office space at the shopping center. Mr. Sykes is a resident of Bellefontaine Neighbors.

Informal Discussion: Residential Maintenance Compliance
Building Complaint Process, Revised 11/1/21 by Pat Barrett

Members expressed concern about the lack of formal standard operating procedures for the Building Department (and others). The suggestion was made to contract an outside consultant to identify vacant and the most severe ordinance violating properties in the city. Additionally, there needs to be a system to verify occupancy permits at each residence. City Engineer will investigate outside consultants & costs.

The meeting dismissed at 9:15pm.

Wanda Lane, Planning & Zoning Commission

City of Bellefontaine Neighbors, MO
Planning & Zoning Commission Special Meeting Minutes
November 29, 2021

The meeting was called to order at 7:10pm by Chairman Barrett.

Roll Call/Present: Members Barrett, Borzymowski, Duhadway, Gordon, Lane; City Engineer Klein. Absent: Member White; Mayor Pierson, Alderwoman Avant-Elliott.

Member Gordon made a motion to approve the Special Meeting agenda, seconded by Member Duhadway. The motion passed unanimously.

New Business: None

Old Business: 805 Chambers Road, R-3 Single Family Dwelling District, New Firehouse for North County Fire & Rescue. Application to subdivide the property per Section 24-21 "Subdivisions—Filing" of the City Code. Review of and vote on Improvement Plans per Sections 24-41 through 24-43 and Subdivision Final Plat per Section 24-61 of the City Code.

No representation for the Fire District was present, although various drawings and documents were present for all to review. This special meeting was called to review Improvement Plans and Subdivision Final Plat for the property. The Subdivision Final Plat corrected clerical errors/acreage changes/official names from the previously submitted Subdivision Preliminary Plat. The west side of the property will remain the property of the Riverview Gardens School District. These documents, including legal descriptions, divide the property into two parcels.

Member Borzymowski asked if the initial subdivision plat plan had been approved by the BOA. It was not.

After short discussion, Member Gordon made a motion to recommend approval of the Subdivision Final Plat to the Board without changes and was seconded by Member Borzymowski. The motion passed with all votes.

Member Borzymowski made a motion to recommend approval of the Improvement Plans to the Board without changes and was seconded by Member Duhadway. The motion passed with all votes.

Member Borzymowski made a motion to adjourn the meeting, seconded by Member Gordon. Chair adjourned the meeting at 7:35pm.

Respectfully submitted,

Wanda Lane, Planning & Zoning

**CITY OF BELLEFONTAINE NEIGHBORS
BUILDING COMMISSIONER'S REPORT**

MONTH OF:
November 2021

PERMIT INSPECTIONS:

BUILDING/ CONSTRUCTION	1
New buildings, additions accessory buildings, pools, signs	
CONCRETE	0
Driveways, parking areas patios, sidewalks, sheds, porches	
DUMPSTERS	0
ROOFING	0
SIDING	0
HVAC (Heating & Air Cnditioning)	4
EXCAVATION	0
COMMERCIAL & INDUSTRIAL	0
OTHERS	0
SEWER LATERALS	5
TOTAL	10

CODE ENFORCEMENT:

INSPECTIONS FOR OCCUPANCY	31
Residential	
Commercial & Industrial	2
Re-Inspections	20
BLOCK INSPECTIONS	49
Residential	
Commercial & Industrial	0
Re-Inspections	20
GRADE & DRAINAGE	0
COMPLAINTS INVESTIGATED	5
CITY OWNED PROPERTY	0
COURT	0
GRASS NOTICE	0
WAIVER	0
OTHERS	0
TOTAL	127

TOTAL INSPECTIONS FOR THE MONTH 137

CERTIFICATES OF OCCUPANCY ISSUED

RESIDENTIAL:	NEW RENTALS <u>6</u>	REPEAT RENTALS <u>8</u>	OWNERS <u>4</u>	UPDATES <u>4</u>
	COMMERCIAL <u>0</u>			TOTAL CERTIFICATES ISSUED: <u>22</u>

CITY OF BELLEFONTAINE NEIGHBORS

TO: Mayor Pierson and Board of Aldermen

FROM: City Engineer

RE: Permits Issued for the Month of November 2021

<u>Type of Permit</u>	<u>Number Issued</u>	<u>Fee Collected</u>
Occupancy - Residential (New Rental)	6	\$240.00
Occupancy - Residential (Repeat Rental)	8	\$320.00
Occupancy - Residential (Owner)	4	160.00
Occupancy - Residential (Update)	4	80.00
Occupancy - Commerical	0	0.00
Building Inspections Application	33	2,475.00
Concrete Permits	2	140.00
Construction Permits	1	195.00
Roofing Permits	4	240.00
Siding Permits	0	0.00
Heating and A/C Permits	11	825.00
Excavation Permits	0	0.00
Dumpster Permits	0	0.00
TOTAL	<u>73</u>	<u>\$4,675.00</u>

Respectfully submitted,

Clayton Klein
City Engineer
City of Bellefontaine Neighbors

November 2021 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
11/1/2021	18843	Repeat Rental	10151 Jepson Drive	Ward 2	Shawn W. Davis, Sr.	Shawn W. Davis, Jr.
11/1/2021	18844	Repeat Rental	1209 Mead Drive	Ward 1	Teon Payne	
11/1/2021	18845	New Rental	1230 Wentworth Drive	Ward 4	Angela Banks	Dominique Bell
11/2/2021	18846	New Rental	10055 Hedge Drive	Ward 3	Monica Hubbard	Mya Hubbard Myron Hubbard Jonathan Hubbard
11/3/2021	18847	Owner	631 Bagnell Drive	Ward 1	Chinita Taylor	Casey Taylor-Lee Carly Taylor-Lowery
11/3/2021	18848	Owner	10145 Cabot Drive	Ward 2	Paula Alston	
11/3/2021	18849	Owner Update	1208 Esquire Drive	Ward 3	Jacqueline Kay Mitchell	Julian Cole Ware
11/8/2021	18850	Owner	9228 Waldorf Drive	Ward 4	Anthony Green	
11/8/2021	18851	Repeat Rental	1533 Akron Drive	Ward 3	Whitney Watson	Melody Evans Mayoni Evans Tristian Readye
11/9/2021	18852	Owner Update	810 Amaral Circle	Ward 2	Beverly Otis	Terrance Holmes
11/17/2021	18853	Rental Update	1232 Avant Drive	Ward 3	Lakisha Smith	Akira Sade Davis

November 2021 OCCUPANCY PERMITS

**Other Persons Living
in House**

**Head of Household
and Spouse**

Ward

Phone / Address

**Owner /Renter
Update**

Permit

Date

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
11/18/2021	18854	Rental Update	9409 Aetna Drive	Ward 4	Carlisa Johnson	Uniquca Johnson Carvell Smith
11/22/2021	18855	Repeat Rental	1245 Blodgett Drive	Ward 1	Roxann BoClair Charles BoClair	
11/22/2021	18856	Repeat Rental	1517 Ballard Drive	Ward 3	Keisha Jefferson	
11/22/2021	18857	New Rental	1277 Admiral Drive	Ward 1	Debra Willis	
11/23/2021	18858	Repeat Rental	9710 Calumet Drive	Ward 1	Gail Brown Theodis Brown	
11/24/2021	18859	New Rental	804 Amaral Circle	Ward 2	Monique Spraggins	Larronda Stancil
11/30/2021	18860	New Rental	604 Haddock Drive	Ward 1	Derrick Flannel Darlinda Flannel	D'Annie Flannel Derrick Flannel III
11/30/2021	18861	Owner	615 Scenic Drive	Ward 1	Terri Watkins	Isaiah Phillips Isabella Phillips Jeremiah Phillips
11/30/2021	18862	New Rental	9861 Calumet Drive	Ward 1	Lugene Boyd Wanda Boyd	
11/30/2021	18863	Repeat Rental	10232 Ashbrook Drive	Ward 3	Sharon D. Richmond	
11/30/2021	18864	Repeat Rental	935 Amaral Circle	Ward 2	Jaylyn Brown	Serenity Wilson Skylar Wilson

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 # 457363	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 · DUE FROM DEBT SVC	-318.00	318.00
				1054 · DUE FROM DEBT SVC	-318.00	318.00
Bill Pmt -Check	43607	03/25/2021	WIRELESS USA	1003.4 · OPERATING ACCT-NEW	-636.00	636.00
Bill	INV # 281366	03/25/2021		5214 · EQUIPMENT	-627.20	-627.20
Bill Pmt -Check	43610	03/26/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-627.20	627.20
Bill	INV # 088-0721	03/26/2021				-7,400.00
Bill	INV # 088-0621	03/26/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-0421	03/26/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
				1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00

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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		-560.00
Bill Pmt -Check	43615	03/29/2021	5052 · ORDINANCE BOOK UPDATES	-660.00	660.00
Bill	inv # 120712	03/29/2021	1003.4 · OPERATING ACCT-NEW	-660.00	660.00
Bill Pmt -Check	43616	03/29/2021	5523 · RC MISC	-834.94	-834.94
Bill	INV # 95120	03/29/2021	1003.4 · OPERATING ACCT-NEW	-834.94	834.94
Bill	INV # 95122	03/29/2021		-834.94	834.94
Bill	INV # 95125	03/29/2021			-9,540.00
TOTAL				-9,540.00	9,540.00

\$27,117.73

12:18 PM
04/13/21

BELLEFONTAINE NEIGHBORS
Check Detail

April 1 - 13, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt-Check	43620	04/09/2021	CANON SOLUTIONS AMERICA, INC.	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 4035897367	04/09/2021		5214 · EQUIPMENT	-42.25	42.25
Bill	INV # 4035886042	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	43525	04/09/2021	ENERGY PETROLEUM CO.	1003.4 · OPERATING ACCT-NEW	-1,390.43	1,390.43
Bill	INV # 1845668	04/09/2021		5320 · FUEL	-8,506.39	8,506.39
Bill	INV # 1845668	04/09/2021		5215 · FUEL	-8,506.38	8,506.38
Bill Pmt-Check	43630	04/09/2021	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-17,012.77	17,012.77
Bill	INV # 164721253001	04/09/2021		5221 · OFFICE SUPPLIES	-99.99	99.99
Bill	INV # 163635385001	04/09/2021		5221 · OFFICE SUPPLIES	-20.11	20.11
Bill	INV # 163637617001	04/09/2021		5044 · OFFICE EXP	-9.49	9.49
Bill	INV # 161485705001	04/09/2021		5044 · OFFICE EXP	-18.99	18.99
Bill	INV # 161485704001	04/09/2021		5044 · OFFICE EXP	-61.18	61.18
Bill	INV # 160887566001	04/09/2021		5044 · OFFICE EXP	-291.89	291.89

12:18 PM
04/13/21

BELLEFONTAINE NEIGHBORS
Check Detail
April 1 - 13, 2021
5044 - OFFICE EXP
5044 - OFFICE EXP

Bill	INV #	Date	Description	Amount	Amount
Bill	161485713001	04/09/2021		-279.92	1.98
Bill	162259150001	04/09/2021		-783.65	279.92
Bill Pmt -Check	43637				783.55
Bill		04/09/2021	VERIZON WIRELESS		
Bill		04/09/2021	1003.4 - OPERATING ACCT-NEW		-582.33
Bill		04/09/2021	5025 - UTIL-TELEPHONE	-128.62	128.62
Bill		04/09/2021	5524 - TELEPHONE	-129.93	129.93
Bill		04/09/2021	5225 - MOBILE PHONES	-323.78	323.78
Bill Pmt -Check	43638				-582.33
Bill		04/09/2021	WHITE COLEMAN & ASSOCIATES, LLC		
Bill		04/09/2021	1003.4 - OPERATING ACCT-NEW		-11,959.00
Bill Pmt -Check	43642				11,959.00
Bill		04/09/2021	5043 - LEGAL FEES-REG	-11,959.00	11,959.00
Bill Pmt -Check	43656				-706.07
Bill		04/09/2021	1003.4 - OPERATING ACCT-NEW		-706.07
Bill		04/09/2021	5511 - EQUIP-MAINT	-706.07	706.07
Bill Pmt -Check	43656				706.07
Bill		04/13/2021	US BANK		
Bill		04/13/2021	1003.4 - OPERATING ACCT-NEW		-2,404.31
Bill		04/13/2021	5514 - SNACK BAR	-93.59	93.59
Bill		04/13/2021	5511 - EQUIP-MAINT	-1,660.00	1,660.00
Bill		04/13/2021	5515 - CLEANING	-71.32	71.32
Bill		04/13/2021	5514 - SNACK BAR	-31.62	31.62
Bill		04/13/2021	5511 - EQUIP-MAINT	-439.96	439.96
Bill		04/13/2021	5514 - SNACK BAR	-19.96	19.96
Bill		04/13/2021	5523 - RC MISC	-10.00	10.00
Bill		04/13/2021	5523 - RC MISC	-16.94	16.94
Bill		04/13/2021	5523 - RC MISC	-18.94	18.94
Bill		04/13/2021	5523 - RC MISC	-41.98	41.98
Bill Pmt -Check	43656				-2,404.31
Bill		04/13/2021	1003.4 - OPERATING ACCT-NEW		2,404.31

12:18 PM
04/13/21

BELLEFONTAINE NEIGHBORS
Check Detail
April 1 - 13, 2021

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

3:25 PM
04/28/21

BELLEFONTAINE NEIGHBORS
Check Detail
April 16 - 28, 2021

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

3:26 PM
04/28/21

BELLEFONTAINE NEIGHBORS
Check Detail
April 16 - 28, 2021

Bill	Pmt -Check	43674	04/28/2021	HUNEKE ENGINEERING, INC.	1003.4 - OPERATING ACCT-NEW	1,084.09	1,084.09
Bill	INV # 6346		04/28/2021				
Bill	INV # 6404		04/28/2021		5630 - REC CEN/PARK-CAP IMP	-3,430.00	-3,430.00
Bill	INV # 6415		04/28/2021		5630 - REC CEN/PARK-CAP IMP	1,445.00	1,445.00
Bill	INV # 6414		04/28/2021		5630 - REC CEN/PARK-CAP IMP	1,040.00	1,040.00
					5630 - REC CEN/PARK-CAP IMP	400.00	400.00
						-545.00	545.00
						-3,430.00	3,430.00
Bill Pmt -Check	43678		04/28/2021	MASON SIGN COMPANY	1003.4 - OPERATING ACCT-NEW		
Bill	INV # 1340		04/28/2021			-500.00	-500.00
Bill Pmt -Check	43602		04/28/2021	REJIS COMMISSION	5054 - MISC EXPENSE		
Bill	INV # 459658		04/28/2021			-500.00	500.00
Bill	INV # 459284		04/28/2021			-500.00	500.00
Bill	INV # 459280		04/28/2021				
Bill	INV # 459151		04/28/2021				
Bill	INV # 459277		04/28/2021				
Bill	INV # 459181		04/28/2021				
Bill Pmt -Check	43589		04/28/2021	TREASURER, ST LOUIS COUNTY	1003.4 - OPERATING ACCT-NEW		
Bill	INV # 135485		04/28/2021			-12,938.60	12,938.60
Bill Pmt -Check	43691		04/28/2021	WOODY'S MUNICIPAL	5218 - RMS AND COMMUNICATIONS		
Bill	INV # 01-22836		04/28/2021			-6,567.40	6,567.40
Bill	INV # 01-22835		04/28/2021			-6,567.40	6,567.40
Bill					1003.4 - OPERATING ACCT-NEW	-715.20	-715.20
Bill					5311 - EQUIP-MAINT	-339.15	339.15
Bill					5311 - EQUIP-MAINT	-376.05	376.05

3:26 PM
04/28/21

BELLEFONTAINE NEIGHBORS
Check Detail
April 16 - 28, 2021

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

\$99,757.71

3:52 PM
05/18/21

BELLEFONTAINE NEIGHBORS
Check Detail
May 1 - 18, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43700	05/14/2021	BAZAN PAINTING COMPANY	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 217009-44636	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 # 1029667	05/14/2021		5008 · FSA EXPENSE	-546.50	-546.50
Bill Pmt -Check	43714	05/14/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 461078	05/14/2021		5017 · IT REJIS FEES	-4,095.00	-4,095.00
Bill Pmt -Check	43723	05/18/2021	CREATIVE GRAPHIC SOLUTION	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 3506	05/18/2021		5311 · EQUIP-MAINT	-1,100.00	-1,100.00
Bill Pmt -Check	43724	05/18/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 516157	05/18/2021		5214 · EQUIPMENT	-500.00	-500.00
Bill Pmt -Check	43725	05/18/2021	LEADS ONLINE	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 318486	05/18/2021		5227 · CONTRACTS AND WARRANTIES	-1,366.00	-1,366.00
Bill Pmt -Check	43729	05/18/2021	STARGUARD ELITE, LLC	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 1907	05/18/2021		5530 · CAPITAL EXPENSE	-2,200.00	-2,200.00

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Bill	Pmt -Check	43733	05/18/2021 US BANK					
Bill			05/18/2021	1003.4 · OPERATING ACCT-NEW	-2,200.00		2,200.00	
Bill			05/18/2021	5530 · CAPITAL EXPENSE		-780.64	-780.64	
Bill			05/18/2021	5523 · RC MISC	-331.87		331.87	
Bill			05/18/2021	5523 · RC MISC	-182.24		182.24	
Bill			05/18/2021	5516 · SPECIAL EVENTS	-15.95		15.95	
Bill			05/18/2021	5523 · RC MISC	-20.59		20.59	
Bill			05/18/2021	5523 · RC MISC	-14.99		14.99	
Bill			05/18/2021	5523 · RC MISC	-200.00		200.00	
					-15.00		15.00	
					-780.64		780.64	
Bill	Pmt -Check	43734	05/18/2021 US BANK	1003.4 · OPERATING ACCT-NEW				
Bill			05/18/2021	5044 · OFFICE EXP		-1,815.58	-1,815.58	
Bill			05/18/2021	5054.4 · PUBLIC RELATIONS	-126.26		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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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43742	05/20/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW		-3,700.00
Bill	INV # 086-1521	05/20/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-1721	05/20/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill Pmt -Check	43751	05/20/2021	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW	-3,700.00	3,700.00
Bill	INV # 27482	05/20/2021		5043 · LEGAL FEES-REG	-14,248.00	-14,248.00
Bill Pmt -Check	43755	05/20/2021	VERMONT SYSTEMS	1003.4 · OPERATING ACCT-NEW	-14,248.00	14,248.00
Bill	INV # 69440	05/20/2021		5530 · CAPITAL EXPENSE	-2,556.87	2,556.87
Bill	INV 3 69482	05/20/2021		5530 · CAPITAL EXPENSE	-250.00	250.00
Bill	INV # 69652	05/20/2021		5530 · CAPITAL EXPENSE	-750.00	750.00
Bill Pmt -Check	43765	05/27/2021	GENUINE PARTS CO. - MT. VERNO	1003.4 · OPERATING ACCT-NEW	-3,556.87	3,556.87
Bill		05/24/2021		5311 · EQUIP-MAINT	-2,755.79	-2,755.79
Bill		05/24/2021		5511 · EQUIP-MAINT	-1,155.68	1,155.68
Bill		05/24/2021		5611 · EQUIP-MAINT	-883.05	883.05
Bill Pmt -Check	43771	05/27/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-717.06	717.06
Bill	INV # 516408	05/27/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-2,755.79	2,755.79
Bill	INV # 516407	05/27/2021		5214 · EQUIPMENT	-522.64	-522.64
Bill	INV # 516406	05/27/2021		5223 · TRAINING & ORIENTATION	-134.95	134.95
Bill	INV # 516405	05/27/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-338.15	338.15
					-41.54	41.54
					-8.00	8.00
					-522.64	522.64

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Bill	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	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	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	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	43784	05/27/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-3,411.59	3,411.59
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	43787	05/27/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW	-639.14	639.14
Bill	INV # 461205	05/27/2021		5025 · UTIL-TELEPHONE	128.64	128.64
Bill	INV # 461572	05/27/2021		5321 · TELEPHONE	36.72	36.72
Bill	INV # 461208	05/27/2021		5524 · TELEPHONE	134.94	134.94
Bill	INV # 461207	05/27/2021				

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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 # 455623	07/01/2021		5017 · IT REJIS FEES	-56.00	56.00
Bill	INV # 463005	07/01/2021		5017 · IT REJIS FEES	-4,993.00	4,993.00
Bill Pmt -Check	43906	07/01/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW		-643.20
					-5,049.00	5,049.00

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

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Bill	INV #	Date	Payee	Account	Debit	Credit
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	POOLEQUIP, LLC	1003.4 · OPERATING ACCT-NEW		-1,525.23
Bill	INV # G-5232-1	07/06/2021	5530 · CAPITAL EXPENSE		-1,525.23	1,525.23
					-1,525.23	1,525.23
Bill Pmt -Check	43930	07/07/2021	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW		-6,567.40
Bill	INV # 136084	07/06/2021	5218 · RMS AND COMMUNICATIONS		-6,567.40	6,567.40
					-6,567.40	6,567.40
Bill Pmt -Check	43931	07/07/2021	WESTPORT POOLS	1003.4 · OPERATING ACCT-NEW		-3,421.67
Bill	INV # 104365	07/06/2021	5530 · CAPITAL EXPENSE		-3,421.67	3,421.67
					-3,421.67	3,421.67
Bill Pmt -Check	43932	07/13/2021	US BANK	1003.4 · OPERATING ACCT-NEW		-3,718.11
Bill		07/13/2021	5611 · EQUIP-MAINT		-51.00	51.00
Bill		07/13/2021	5214 · EQUIPMENT		-684.92	684.92
Bill		07/13/2021	5221 · OFFICE SUPPLIES		-347.17	347.17
Bill		07/13/2021	5229 · PROMOTIONS ASSES. CENTE		-222.85	222.85
Bill		07/13/2021	5031 · EQUIP-MAINT-REPAIR		-570.25	570.25
Bill		07/13/2021	5513 · OFFICE		-328.34	328.34
Bill		07/13/2021	5523 · RC MISC		-285.19	285.19
Bill		07/13/2021	5054.5 · BLACK HISTORY		-265.00	265.00
Bill		07/13/2021	5012 · CONVENTIONS		-827.33	827.33
Bill		07/13/2021	5054.1 · MISC-MAYOR		-61.06	61.06
Bill		07/13/2021	5031 · EQUIP-MAINT-REPAIR		-75.00	75.00
					-3,718.11	3,718.11
TOTAL						\$47,015.49

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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

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July 16 - 30, 2021

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

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BELLEFONTAINE NEIGHBORS
Check Detail
July 16 - 30, 2021

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

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BELLEFONTAINE NEIGHBORS
Check Detail
July 16 - 30, 2021

Bill	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	-3,464.34
Bill		INV # 465137	07/28/2021		5017 · IT REJIS FEES	-250.50	2,532.61
Bill		INV 3 465139	07/28/2021		5017 · IT REJIS FEES	-646.23	250.50
Bill		INV # 465500	07/28/2021		5017 · IT REJIS FEES	-35.00	646.23
						<u>-3,464.34</u>	<u>3,464.34</u>
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
						<u>-798.17</u>	<u>798.17</u>
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
		TOTAL	22			<u>-1,045.00</u>	<u>1,045.00</u>
							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
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Bill	Pmt -Check	44053	08/17/2021	NEW SYSTEM CARPET & BUILDING CARP	1003.4 · OPERATING ACCT-NEW	-732.22	732.22
Bill	INV #	091583	08/13/2021		5044 · OFFICE EXP	-806.42	-806.42
						<u>-806.42</u>	<u>806.42</u>
Bill	Pmt -Check	44054	08/17/2021	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-845.96	-845.96
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
						<u>-845.96</u>	<u>845.96</u>
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
						<u>-3,972.75</u>	<u>3,972.75</u>
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
						<u>-1,746.50</u>	<u>1,746.50</u>
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
						<u>-6,985.06</u>	<u>6,985.06</u>
Bill	Pmt -Check	44070	08/17/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW	-673.85	-673.85

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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
			<u>-3,173.39</u>	<u>3,173.39</u>
		TOTAL		61,804.86

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

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September 17 through October 5, 2021

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

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BELLEFONTAINE NEIGHBORS
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September 17 through October 5, 2021

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

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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		-11,915.00

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October 21 through November 3, 2021

Bill	INV # 27526	10/22/2021	5043 · LEGAL FEES-REG	-11,916.00	11,916.00
				<u>-11,916.00</u>	<u>11,916.00</u>
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
				<u>-25,810.93</u>	<u>25,810.93</u>
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
				<u>-9,306.74</u>	<u>9,306.74</u>
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
				<u>-4,168.00</u>	<u>4,168.00</u>
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
				<u>-801.00</u>	<u>801.00</u>
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
				<u>-1,889.68</u>	<u>1,889.68</u>

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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	756.51
					<hr/>	<hr/>
					-756.51	756.51
	TOTAL	12				64054.46

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November 2 - 16, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44338	11/08/2021	JAN-PRO OF ST. LOUIS	1003.4 · OPERATING ACCT-NEW		-659.00
Bill	INV # 103445	11/08/2021		5045 · CLEANING	-659.00	659.00
					<u>-659.00</u>	<u>659.00</u>
Bill Pmt -Check	44340	11/08/2021	LANDVATTER READY MIX, INC.	1003.4 · OPERATING ACCT-NEW		-1,449.26
Bill	INV /?3 209617	11/08/2021		1050 · DUE FROM SEWER FUND	-724.63	724.63
Bill	INV # 209618	11/08/2021		1050 · DUE FROM SEWER FUND	-724.63	724.63
					<u>-1,449.26</u>	<u>1,449.26</u>
Bill Pmt -Check	44351	11/16/2021	FOUR SEASONS DISTRIBUTORS	1003.4 · OPERATING ACCT-NEW		-530.38
Bill	INV # 65469	11/16/2021		5514 · SNACK BAR	-246.73	246.73
Bill	INV # 65289	11/16/2021		5514 · SNACK BAR	-283.65	283.65
					<u>-530.38</u>	<u>530.38</u>
Bill Pmt -Check	44352	11/16/2021	GOEDECKE COMPANY	1003.4 · OPERATING ACCT-NEW		-2,720.00
Bill	INV /# 826080	11/16/2021		5530 · CAPITAL EXPENSE	-2,720.00	2,720.00
					<u>-2,720.00</u>	<u>2,720.00</u>
Bill Pmt -Check	44353	11/16/2021	NEW SYSTEM CARPET & BUILDING CARE	1003.4 · OPERATING ACCT-NEW		-729.31
Bill	INV # 092879	11/16/2021		5044 · OFFICE EXP	-729.31	729.31
					<u>-729.31</u>	<u>729.31</u>
Bill Pmt -Check	44354	11/16/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-7,873.00
Bill	INV # 472752	11/16/2021		5017 · IT REJIS FEES	-7,873.00	7,873.00
					<u>-7,873.00</u>	<u>7,873.00</u>

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November 2 - 16, 2021

Bill Pmt -Check	44355	11/16/2021 RICOH USA, INC.	1003.4 · OPERATING ACCT-NEW		-3,749.00
Bill	INV # 10898206:	11/16/2021	5530 · CAPITAL EXPENSE	-3,749.00	3,749.00
				<u>-3,749.00</u>	<u>3,749.00</u>
Bill Pmt -Check	44356	11/16/2021 TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW		-6,985.50
Bill	INV # 139849	11/16/2021	5218 · RMS AND COMMUNICATIONS	-6,985.50	6,985.50
				<u>-6,985.50</u>	<u>6,985.50</u>
TOTAL		8			\$24,695.45

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BELLEFONTAINE NEIGHBORS

Check Detail

December 2 - 14, 2021

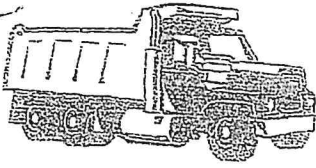
Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44393	12/02/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-7,400.00	-7,400.00
Bill	INV # 088-3321	12/02/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-3021	12/02/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-2921	12/02/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-2821	12/02/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
					-7,400.00	7,400.00
Bill Pmt -Check	44394	12/02/2021	GAMMA TREE SERVICE	1003.4 · OPERATING ACCT-NEW	-1,950.00	-1,950.00
Bill	INV # 100904	12/02/2021		5330 · CAPITAL EXPENSE	-1,950.00	1,950.00
					-1,950.00	1,950.00
Bill Pmt -Check	44397	12/02/2021	JAN-PRO OF ST. LOUIS	1003.4 · OPERATING ACCT-NEW	-659.00	-659.00
Bill	INV # 104588	12/02/2021		5045 · CLEANING	-659.00	659.00
					-659.00	659.00
Bill Pmt -Check	44411	12/03/2021	MCCLAIN RADAR SERVICE	1003.4 · OPERATING ACCT-NEW	-540.00	-540.00
Bill	INV # 4560	12/03/2021		5214 · EQUIPMENT	-540.00	540.00
					-540.00	540.00
Bill Pmt -Check	44416	12/10/2021	B & B HEATING & COOLING, INC.	1003.4 · OPERATING ACCT-NEW	-1,275.00	-1,275.00
Bill	INV # 15311	12/10/2021		5530 · CAPITAL EXPENSE	-1,275.00	1,275.00
					-1,275.00	1,275.00
Bill Pmt -Check	44425	12/10/2021	PAT KELLY EQUIPMENT COMPANY	1003.4 · OPERATING ACCT-NEW	-3,320.93	-3,320.93
Bill	INV # W49043	12/10/2021		5330 · CAPITAL EXPENSE	-3,320.93	3,320.93
					-3,320.93	3,320.93

3:33 PM
12/14/21

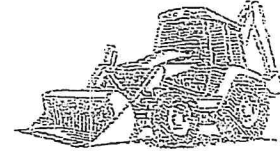
BELLEFONTAINE NEIGHBORS Check Detail

December 2 - 14, 2021

Bill	Pmt -Check	44426	12/10/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-5,961.50
Bill	INV # 474671		12/10/2021	IT REJIS FEES		5,961.50
						<u>-5,961.50</u>
						<u>5,961.50</u>
Bill	Pmt -Check	44433	12/10/2021	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW	-12,796.00
Bill	INV # 27531		12/10/2021	LEGAL FEES-REG		12,796.00
						<u>-12,796.00</u>
						<u>12,796.00</u>
	TOTAL		8			\$33,902.43



DON RUSH CONTRACTING INC



5147 Auriesville Ln

Hazelwood MO 63042

314-291-0880

Fax 314-291-3140

Date November 26, 2021

City of Bellefontaine Neighbors
Dept of Public Works
9641 Bellefontaine Road
St Louis MO 63137

Job Address:

1001 Fontaine Place
Lateral Project # 3321

Excavated and repaired broken sewer line in street per City of Bellefontaine Neighbors Sewer Lateral Repair Program

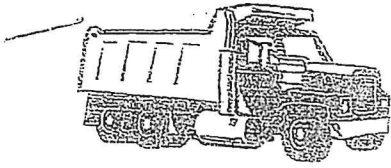
St Louis County Permit # 21 DRN-02938

ONE THOUSAND, EIGHT HUNDRED, FIFTY -----Dollars \$1,850.00

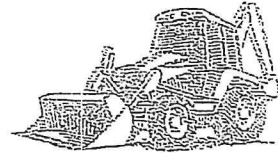
RECEIVED BY	✓
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 11.30.21	
FOR: <i>St Louis</i>	DEPT
APPROVED	
FOR PAYMENT: <i>[Signature]</i>	
AMOUNT \$ 1,850.00	

Rec #1050

Invoice # 088-3321



DON RUSH CONTRACTING INC



5147 Auriesville Ln

Hazelwood MO 63042

314-291-0880

Fax 314-291-3140

Date November 26, 2021

City of Bellefontaine Neighbors
Dept of Public Works
9641 Bellefontaine Road
St Louis MO 63137

Job Address:

9332 Bellefontaine Rd
Lateral Project # 3021

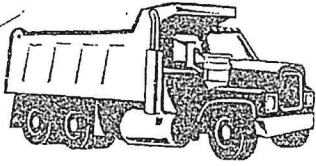
Excavated and repaired broken sewer line in street per City of Bellefontaine Neighbors Sewer Lateral Repair Program
St Louis County Permit # 21 DRN-02992

ONE THOUSAND, EIGHT HUNDRED, FIFTY -----Dollars \$1,850.00

RECEIVED BY	✓
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 11/30/21	
FOR: [Signature]	DEPT
APPROVED	
FOR PAYMENT: [Signature]	
AMOUNT \$ 1,850.00	

Permit # 1050

Invoice # 088-3021



DON RUSH CONTRACTING INC



5147 Auriesville Ln Hazelwood MO 63042

314-291-0830 Fax 314-291-3140

Date November 16, 2021

City of Bellefontaine Neighbors
Dept of Public Works
9641 Bellefontaine Road
St Louis MO 63137

Job Address:

Project # 2921

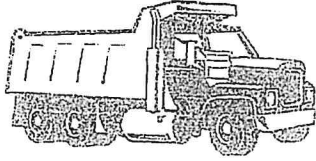
1533 Corinth Drive
Lateral Project #

Excavated and repaired broken sewer line in street per City of Bellefontaine Neighbors Sewer Lateral Repair Program
St Louis County Permit # 21 DRN-02656

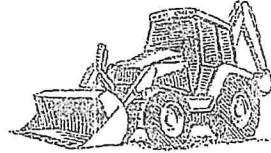
ONE THOUSAND, EIGHT HUNDRED, FIFTY -----Dollars \$1,850.00

Invoice # 088-2921

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: *11/30/21*
FOR *Street* DEPT
APPROVED *[Signature]*



DON RUSH CONTRACTING INC



5147 Auriesville Ln Hazelwood MO 63042

314-291-0830 Fax 314-291-3140

November 16, 2021

Date _____

City of Bellefontaine Neighbors
Dept of Public Works
9641 Bellefontaine Road
St Louis MO 63137

Project # 2821

Job Address:
10742 Runningbrook Dr
Lateral Project #

Excavated and repaired broken sewer line in street per City of Bellefontaine Neighbors Sewer Lateral Repair Program
St Louis County Permit # 21 DRN-02651

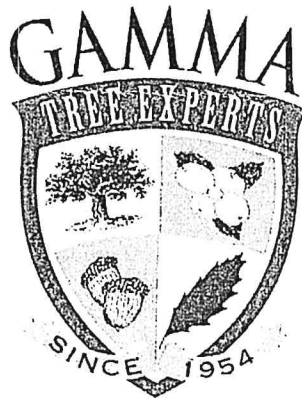
ONE THOUSAND, EIGHT HUNDRED, FIFTY -----Dollars \$1,850.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 11/30/21
FOR Street DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 1,850.00

Acct # 1050

Invoice # 088-2821

Complete Care of Shade Trees
and Ornamental Plants



PO BOX 16103
Clayton, MO 63105
314-725-6159

Insured

Office 314-725-6159
Fax 314-725-6022

Invoice

City of Bellefontaine Neighbors
Jeff Ross
9641 Bellefontaine Rd.
St. Louis MO 63137

DATE	PO #	INVOICE #
11/24/2021		100904

Due	Terms
11/25/2021	Due upon receipt

Job Name	Job Site	Phone	Salesperson	Total Due
of Bellefontaine Neighbors 20211	1220 Bluegrass Dr	867-0076	Tom Gamma	\$1,950.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	(Item #1) REMOVAL	Removed Pin Oak tree and cut off stump near to ground. Hauled debris.	11/23/2021	0.00 %	0.00	\$1,950.00

Thank you,
Tom Gamma

Subtotal: \$1,950.00
Tax: \$0.00
Total: \$1,950.00
Paid: \$0.00
Balance: \$1,950.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 12/13/21
FOR: Street DEPT
APPROVED: *[Signature]*
FOR PAYMENT: *[Signature]*
AMOUNT \$: 1,950.00

Acc # 5330

PAYMENT DUE UPON RECEIPT

DEDICATED TO TREE CARE PRESERVATION



JAN-PRO of St. Louis

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

Invoice

Date	Invoice #
12/1/2021	104588

Bill To
Bellefontaine City Hall Attn: Lori Lenz 9641 Bellefontaine Rd St. Louis, MO 63137

Please Remit
 Payment To:

JAN-PRO of St Louis ATTN: Accounts Receivable 233 Millwell Drive Maryland Heights, MO 63043
--

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

Description	Rate	Terms
		Amount
FEE FOR JANITORIAL SERVICE: Month of December 2021 Bellefontaine City Hall 9641 Bellefontaine Rd St. Louis, MO 63137 Billing on behalf of franchisee, Brittani Smith	659.00	Net 30 659.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/2/21
 FOR Admin DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 659.00
 ACC# 5045

Thank you for your business.

Total	\$659.00
Payments/Credits	\$0.00
Balance Due	\$659.00

McClain Radar Service, LLC

859 Du Pre Court
St. Peters, MO 63376

Invoice

Date	Invoice #
11/24/2021	4560

Bill To
Bellefontaine Neighbors Police Dept. 9641 Bellefontaine Road St. Louis, MO. 63137 Attn: Major Williss

Ship To

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
10	RadAR Certification: Labor- See log sheet for serial numbers.	40.00	400.00
2	LIDAR Certification: Labor	70.00	140.00
Thank you for your business.		Total	\$540.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 12/3/2021
FOR police DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 540.00

acct 5214

Phone #
636-399-0003



B & B Heating & Cooling
 1955 Washington, Florissant, Missouri 63033
 United States

Estimate 11491781
 Job 15311
 Estimate Date 11/11/2021
 Customer PO

Billing Address
 City of Bellefontaine - City Hall
 9641 Bellefontaine Road
 St. Louis, MO 63137 USA

Job Address
 Recreation Hall
 9669 Bellefontaine Road
 St. Louis, MO 63137 USA

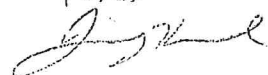
Estimate Details

Rec center gym RTU condenser fan cycle control replacement

Task #	Description	Quantity	Your Price	Your Total
TAM	Carrier fan cycle control replacement	1.00	\$1,275.00	\$1,275.00
				Potential Savings \$0.00
				Sub-Total \$1,275.00
				Tax \$0.00
				Total \$1,275.00

Thank you for choosing B & B Heating & Cooling

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

11/22/21
 Park

 \$ 1,275.00

5300-5303.7 (Building maint.)
 Acct # 5530



PAT KELLY EQUIPMENT CO., INC.

5920 N. Lindbergh Blvd.
Hazelwood, MO 63042-3124

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

--- SALES - RENTALS - SERVICE - PARTS - SUPPLIES ---



Ship To :
IN STORE PICKUP

Invoice To :
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD.
BELLEFONTAINE MO 63137

Branch HAZELWOOD		
Date 12/08/21	Title 18:02:04 (B)	Page 01
Account No. CITY 089	Phone No. 314-867-0076	Invoice No. W49043
Ship Via	Purchase Order JEFF/VINCE	
Sales Tax Licence No. 12486680 G	Federal Exemption No.	
		Salesperson BN

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
5629419	MUSTANG SKID LOADE MUSTANG 930	4227	5629419		

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

SEGMENT# 1 C 00076 . 10/14/21 10/25/21
HYDRAULIC LEAK??

1. BROUGHT UNIT INTO SHOP BAY AND INSPECTED UNIT FOR LEAKS.
2. REMOVED BELLY PAN AND FOUND THAT THERE WAS SO MUCH DEBRIS IN UNIT THAT LEAK COULD NOT BE FOUND/DETECTED.
3. TOOK UNIT OUTSIDE AND THOROUGHLY PRESSURE WASHED UNIT.
4. FOUND UNIT LEAKING ON BUCKET TILT FUNCTION HOSE.
5. REMOVED LEAKING HOSE AND MADE NEW HOSE. INSTALLED NEW HOSE AND CLEANED OIL.
6. POWERED UNIT UP AND TESTED FOR LEAKS. FOUND UNIT HAS LEAK SOMEWHERE UNDER FOOT PEDALS. INSPECTED FURTHER AND FOUND CONTROL VALVE SPOOL IS LEAKING.
- **QUOTED ADDITIONAL REPAIR AND WERE APPROVED BY VINCE.**
7. DISASSEMBLED UNIT AND REMOVED ALL HOSES AND LINKAGES FROM SPOOL VALVE. SENT VALVE OUT FOR SPOOL REPAIR.
8. RE-INSTALLED REPAIRED SPOOL VALVE ASSEMBLY AND RE-CONNECTED ALL HOSES AND LINKAGES. TOPPED OFF HYDRAULIC OIL AND STARTED UNIT FOR LEAK TESTS.
9. UNIT HAS NO LEAKS AT THIS TIME. RE-ASSEMBLED ALL COVER PANELS AND TESTED UNIT IN YARD, OK AT THIS TIME.
10. PARKED UNIT FOR CUSTOMER PICK-UP.

***** TECHNICIANS COMMENTS *****
*
*UNIT PICKED UP 12.8.2021 BY VINCE.
*KEY WAS FOUND IN BELLY OF UNIT AND WAS GIVEN TO VINCE WHEN
*PICKED UP.
*

CONTINUED ON PAGE 02

The owner of the equipment to be serviced, by and through the undersigned, hereby authorizes the above work to be done along with the use of necessary materials. You and your employees may operate the equipment to be repaired for purposes of testing, inspection and/or delivery at the risk of the owner. The owner agrees to pay cash on delivery of equipment or on terms satisfactory with Pat Kelly Equipment Co. Inc and the owner further grants and acknowledges that a lien on the above-described equipment shall attach in favor of Pat Kelly Equipment Co., Inc. until such time as full payment is made for all services rendered by Pat Kelly Equipment Co., Inc. It is understood that Pat Kelly Equipment Co., Inc. assumes no responsibility for loss or damage by theft, fire or otherwise to the equipment placed with it for storage, sale, repair or while said equipment is being field tested.

The undersigned agrees to pay a service charge in the amount of 1 1/2% per month (18% per annum) on all sums due by the terms of this invoice, which sums are not timely paid. If Pat Kelly Equipment Co., Inc. places this invoice in the hands of an attorney for enforcement or collection, the owner, in addition to the balance remaining unpaid, shall pay all costs of collection including reasonable attorney's fees and court costs.

TERMS: NET 30 DAYS FROM DATE OF INVOICE
The undersigned is authorized by the owner of the aforementioned equipment to execute this service invoice on behalf of the owner

9641 BELLEFONTAINE RD.
BELLEFONTAINE NEIGHBORS, MO. 63137

CITY HALL PHONE 867-0076
POLICE 867-0080

CITY OF
BELLEFONTAINE NEIGHBORS, MO.

REQUISITION

111 010000

Request By Tillan Rice Date 11-8 2021
Dept. Police

Pat Kelly Equipment
Repair of Mustang like Ford Sedan
Hydraulic Jack
Hand Pumps
Value Pumps, Belts, / Pumps
84,000

APPROVED BY:

Board of Aldermen _____, 20_____

Signed Tillan Rice
Mayor

Signed _____ Dept. _____

ORDER PLACED WITH

Name	Price	Terms	Net Price	Delivery
<u>Pat Kelly Equipment</u>	<u>3320.93</u>		<u>3320.93</u>	



REJIS

When Data Matters

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

Invoice

#474671

11/30/2021

30046 City of Bellefontaine Neighbors

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	12/30/2021		Brian P Haley	11/1/2021	11/30/2021

Invoice Summary

BFNSCITS2020-2021 Bellefontaine Neighbors NS Support

Billable Item Group		TOTAL
Billable Time	\$5,961.50	
		\$5,961.50

Due Date: 12/30/2021

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	12/17/2021
FOR:	Admin DEPT
APPROVED	<i>Jimmie L. Purson</i>
FOR PAYMENT	
AMOUNT \$	5961.50

acct: 5011

detach and return with remittance

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

Invoice #: 474671
Remit this amount: \$5,961.50
Customer #: 30046 City of
Bellefontaine Neighbors



474671



REJIS

When Data Matters

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

Invoice

#474671

11/30/2021

30046 City of Bellefontaine Neighbors

Invoice Detail

Date	Hours	Item	Employee	Amount
		Billable Group		
		Billable Time		
11/2/2021	9.5	PRO-010 Associate Network Analyst On site - Bellefontaine Neighbors - ET	LJC	\$731.50
11/4/2021	3.5	PRO-010 Associate Network Analyst On Site Bellefontaine Neighbors - TurnKey Mobile	LJC	\$269.50
11/4/2021	1	PRO-010 Associate Network Analyst Case #: 89011 - Rec center director's computer crashed. Needs repair/replacement. - The user has a brand new PC and all of his files were recovered and put on his new Desktop.	LJC	\$77.00
11/1/2021	1	PRO-010 Associate Network Analyst Ticket 88896 - Email Notifications are not working on Judy G computer. Issue was resolved	MMR	\$77.00
11/2/2021	9.5	PRO-010 Associate Network Analyst Bellefontaine TICKETS: 87637 - 88011 88548 88911 88944 FINISHED FULL inventory of City Of Bellefontaine with Lewises help Helped TurnKey with any issues they had and facilitated between them, infrastructure, and the WAN team.	MMR	\$731.50



474671



REJIS

When Data Matters

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

Invoice

#474671

11/30/2021

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
11/3/2021	1	PRO-010 Associate Network Analyst Bellefontaine TICKETS: 87637 - 88011 88548 88911 88944 FINISHED FULL inventory of City Of Bellefontaine with Lewises help Helped TurnKey with any issues they had and facilitated between them, infrastructure, and the WAN team.	MMR	\$77.00
11/9/2021	8	PRO-010 Associate Network Analyst Tue TurnKey folks needed help RecCenter RECTREK was down, so after troubleshooting, it found out the issue was with WatchGuard, contacted the WAN team, and enabled RECTREK through WatchGuard. After Hours Patrick Called; he needed his password reset because he forgot it. Cloud Key needed to be fixed because the old one was never removed, so Conor had to configure the new one, and I was able to remove the old key that finally died. Terra Station backups were adjusted so the Downstairs one was doing exchange only, and the upper terra station was backing up the rest of the stuff.	MMR	\$616.00
11/10/2021	1	PRO-010 Associate Network Analyst Tkt 89536 - Patrick Howard - Password Reset	MMR	\$77.00



474671



REJIS

When Data Matters

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

Invoice

#474671

11/30/2021

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
11/16/2021	8	<p>PRO-010 Associate Network Analyst BELLEFONTAINE PD SPEND ALL DAY WITH TURNKEY INSTALLING AND TROUBLESHOOTING MDTs WHY ARBITRATOR WASN'T SYNCHING VIDEO OVER WHY. WAN TEAM WAS INVOLVED TO TROUBLESHOOT THE PROBLEM. UPDATED ALL THE MDTs EXCEPT 2 CARS THAT WILL BE UPDATED AFTER THE HOLIDAYS. NEW BODY CAMS WILL BE INSTALLED AFTER THE HOLIDAYS. Friday Bellefontaine PD and was working on 2 MDT that needed to be reimaged (Car 24 and Car 25) called turnkey to make sure that Car 20 laptop was updated and I can use it as the main image. I made sure that two laptops were in working condition and that PO tested them before I left for the day.</p>	MMR	\$616.00
11/17/2021	1	<p>PRO-010 Associate Network Analyst Bellefontaine: The wifi was down at BN asked Angie to bounce Cloud Key, and after it was rebooted, the issue was resolved.</p>	MMR	\$77.00
11/19/2021	4	<p>PRO-010 Associate Network Analyst BELLEFONTAINE PD SPEND ALL DAY WITH TURNKEY INSTALLING AND TROUBLESHOOTING MDTs WHY ARBITRATOR WASN'T SYNCHING VIDEO OVER WHY. WAN TEAM WAS INVOLVED TO TROUBLESHOOT THE PROBLEM. UPDATED ALL THE MDTs EXCEPT 2 CARS THAT WILL BE UPDATED AFTER THE HOLIDAYS. NEW BODY CAMS WILL BE INSTALLED AFTER THE HOLIDAYS. Friday Bellefontaine PD and was working on 2 MDT that needed to be reimaged (Car 24 and Car 25) called turnkey to make sure that Car 20 laptop was updated and I can use it as the main image. I made sure that two laptops were in working condition and that PO tested them before I left for the day.</p>	MMR	\$308.00





REJIS

When Data Matters

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

Invoice

#474671

11/30/2021

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
11/23/2021	8	PRO-010 Associate Network Analyst Tkt: 90404 - Password Reset Tkt: 90497; - Password Reset Tkt 90574 - Password Reset: Steven Flowers and James K Slow Mail on BNPD02- Mail-Server-2019 - Server Rebooted and mailboxes restarted Contacted Dell and asked why the technician only replaced the motherboard but not the memory and hard drive when the issue was with all 3 of them. Tech support told us they are low on replacement parts, and when they become available, they will send him again. Worked with WAN team to solve Rec Center issue with WatchGuard - Todd had to apply an exception to the proxy so the error on the webpage would go away.	MMR	\$616.00
11/15/2021	1	PRO-010 Associate Network Analyst Backup Exec not recognizing space cleared off of tera station. removed folders that have issues and readded. started backups. no other issues found. (Phone Call)	MRG	\$77.00
Subtotal				\$4,350.50
11/2/2021	1.75	PRO-037 IT - WAN/LAN Support Ticket 88985. Video upload project	CTS	\$150.50
11/3/2021	1.75	PRO-037 IT - WAN/LAN Support Ticket 88985. Video upload project	CTS	\$150.50
11/4/2021	4.5	PRO-037 IT - WAN/LAN Support Ticket 88985. Video upload project	CTS	\$387.00
11/8/2021	0.5	PRO-037 IT - WAN/LAN Support Michael called about an Exchange issue on site.	CTS	\$43.00
11/9/2021	2	PRO-037 IT - WAN/LAN Support Migration to new Cloud Key.	CTS	\$172.00
11/16/2021	2.25	PRO-037 IT - WAN/LAN Support Ticket 89904. Turn Key video upload issues.	CTS	\$193.50
11/18/2021	0.75	PRO-037 IT - WAN/LAN Support Ticket 89904. Turn Key video upload issues.	CTS	\$64.50



474671



REJIS

When Data Matters

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

Invoice

#474671

11/30/2021

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
11/30/2021	0.25	PRO-037 IT - WAN/LAN Support Ticket 90891. Call with Michael Raber and then Mike Cavanaugh about NMEA routers/GPS functionality	CTS	\$21.50
11/12/2021	1	PRO-037 IT - WAN/LAN Support Troubleshoot security certificate issue for Rec Center applications	DRL	\$86.00
11/16/2021	2	PRO-037 IT - WAN/LAN Support Investigate/Troubleshoot/Resolve BFNDP In-Car-Video access/connectivity issues with TurnKey/REJIS Facilities	TMM	\$172.00
11/17/2021	0.75	PRO-037 IT - WAN/LAN Support Case # 90052 Investigate/Tshoot/Resolve BFNDP wireless controller/connectivity issues	TMM	\$64.50
		Subtotal		\$1,505.00
11/18/2021	1	PRO-039 IT - WAN/LAN Specialist Bellefontaine WAN Support - Cloud Key remote access, wireless upgrade	KJT	\$106.00
		Subtotal		\$106.00
		Total Billable Time		\$5,961.50

Subtotal \$5,961.50

Total \$5,961.50



474671

WHITE COLEMAN & ASSOCIATES, LLC

ATTORNEYS AT LAW

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

(314) 621-7676 OFFICE

(314) 621-0959 FACSIMILE

December 6, 2021

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

Re: Professional Services Rendered
Invoice No. 27531

Dear Ms. Lenz:

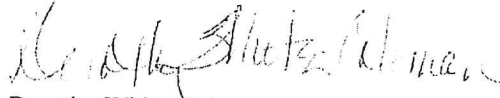
Enclosed herewith is our above referenced statement/invoice in the amount of **\$12,796.00** for professional services rendered for the period ending August 31, 2021 for the following matters:

General Matters:	\$12,096.00
Board Meetings	\$ 700.00
Total:	\$12,796.00

The statement/invoice shows a total balance of \$54,227.00. We received the City's payment of \$11,907.50 in September and \$11,916.00 and \$7,695.50 in November, which will be reflected in our Firm's subsequent statements/invoices for services rendered. Therefore, the total amount due is **\$12,796.00**.

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

Very truly yours,



Dorothy White-Coleman

DWC/sd
Enclosure

cc. Mayor Tommie Pierson

White Coleman & Associates, LLC

ATTORNEYS AT LAW

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

(314) 621-7676 Telephone

(314) 621-0959 Facsimile

December 06, 2021

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

Invoice No. 27531

STATEMENT

FOR PROFESSIONAL SERVICES RENDERED:

In Reference To: General Matters

		<u>HRS/RATE</u>	<u>AMOUNT</u>
8/2/2021	DWC Reviewed Pay Ordinance; Prepared e-mail to J. Kirincich regarding same; Reviewed Specials from F. Stevens.	0.50 275.00/HR	137.50
8/3/2021	SM Began review and summarization of Wayfair legislation.	2.10 190.00/HR	399.00
	DWC Telephone conference with F. Stevens regarding quiet title lawsuits for 9835 Calumet Dr., 606 Scenic Dr., 612 Karess Dr., 944 Fontaine Plaintiff, and 1135 Bliss Dr.; Telephone conference with Judge Draper regarding discussion of draft Administrative Warrants Ordinance; Legal review and analysis with S. McFarland regarding action required by City to pass Wayfair law.	1.20 275.00/HR	330.00
8/4/2021	SM Continued summarization of Wayfair legislation; Researched City ordinances and reviewed requirements for City to enact collection of tax for out-of-state motor vehicle titles and outboard purchases.	2.60 190.00/HR	494.00
	DWC Reviewed research and summary regarding action required by City to enact Wayfair law.	0.50 275.00/HR	137.50
8/5/2021	SM Reviewed state statutes and City ordinances regarding ballot requirements for approval of use tax and out-of-state motor and outboard motor taxes; Continued summary of Wayfair law and	2.20 190.00/HR	418.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
	ordinance needed regarding same.		
8/5/2021	DWC Reviewed e-mail from C. Klein regarding Recreation Center Gymnasium; Prepared response to C. Klein regarding same; Telephone call to C. Klein regarding same; Conference with Mayor Pierson regarding various City matters; Telephone conference with Alderwoman A. Dailes regarding various City matters.	1.10 275.00/HR	302.50
8/6/2021	DWC Telephone conference with T. Reichardt regarding Carroll v. City of Bellefontaine Neighbors, et al; Telephone conference with Mayor Pierson regarding discussion with T. Reichardt and follow up on Influence Church; Telephone conferences with Alderwoman A. Dailes regarding temporary Employment Agency for the City; Reviewed contractual information; Reviewed e-mail from Chief Ihler regarding same; Prepared response to same; Telephone call to P. Barrett regarding Influence Church (left message); Telephone call to P. Barrett regarding Influence Church.	1.60 275.00/HR	440.00
8/9/2021	SD Conference with D. White-Coleman regarding petition filed in Bailey Pride Realty, LLC, et al. v. Ernest S. Kawarteng, et al.; Reviewed Court's docket regarding activity since summons was issued to Bellefontaine Neighbors on 7/6/21; Prepared Entry of Appearance regarding same.	0.60 50.00/HR	30.00
	SM Reviewed Stivers Placement contract and Insurance Certificates from Stivers regarding placemen services for the City; Reviewed and revised City's Hold Harmless Agreement regarding same.	1.20 190.00/HR	228.00
	DWC Reviewed e-mail from Chief Ihler regarding Sunshine Law request regarding A. Whitehead; Preparation of response to same; Prepared e-mail to Chief Ihler regarding costs for production of documents requested; Reviewed response from Chief Ihler regarding same; Prepared e-mail to Attorney P. Mickey regarding same; Revised letter to Influence Church; Preparation of e-mail to Mayor Pierson, Chief Ihler, P. Barrett and C. Klein regarding same.	0.90 275.00/HR	247.50
8/10/2021	SM Continued research of penalties for violation of ordinances by Influence Church; Prepared summary of same; Researched case law regarding case decisions regarding zoning regulations and character of neighborhood ad factor in zoning matters.	3.00 190.00/HR	570.00
	DWC Reviewed e-mail from Chief Ihler regarding fines/penalties for Influence Church; Legal review and analysis of same with S. McFarland; Preparation of e-mail to Chief Ihler regarding same; Returned telephone call to J. Kanzler, Attorney for Gateway Market (left message); Reviewed file for Bailey Pride Realty, LLC v. Kawarteng, et al; Prepared Disclaimer of Interest regarding same; Reviewed Motion for Default Judgment filed in WMAC 2013v. LLC v. McDonald; Preparation of disclaimer of interest in Johnson v. Lockett-Scales & Bellefontaine Neighbors.	3.10 275.00/HR	852.50
8/11/2021	SD Filed Entry of Appearance and Disclaimer of Interest in A. Johnson v. Lockett-Scales, 10221 Unicorn Drive with St. Louis County Circuit Court;	0.40 50.00/HR	20.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
8/11/2021	DWC Reviewed e-mail from T. Reichardt regarding documents needed and conference with Mayor Pierson; Telephone call from Alderwoman A. Dailes regarding tax propositions for ballot; Reviewed Entry of Appearance and Disclaimer of Interest for Bailey Pride Realty, LLC v. Kawarteng, et al; Reviewed Motion for Default Judgment and e-mail to Judge Borbonus regarding hearing notice filed in WMAC 2013, LLC v. McDonald.	2.40 275.00/HR	660.00
	SM Research regarding prior City ordinance for voter approval of vehicle and motor board out of state taxes; Began preparation of draft ordinance seeking approval of use tax by City voters; Reviewed local use tax ordinances enacted by other municipalities.	3.70 190.00/HR	703.00
8/12/2021	DWC Reviewed acceptance of Entry of Appearance and Disclaimer of Interest by Court regarding Bailey Pride Realty, LLC, et al. v. Kawarteng, et al.; Reviewed acceptance of Entry of Appearance and Disclaimer of Interest regarding A. Johnson v. Lockett Scales; Reviewed e-mail from F. Stevens regarding Gateway Market, LLC; Prepared response to F. Stevens regarding same.	0.40 275.00/HR	110.00
	SM Continued review of state statutes and continued preparation of use tax ordinance; Research regarding administrative warrants ordinances enacted by other municipalities.	2.50 190.00/HR	475.00
8/13/2021	DWC Reviewed e-mail from Chief Ihler regarding Jordan/Holland v. City of Bellefontaine Neighbors; Prepared response to Chief Ihler regarding same.	0.20 275.00/HR	55.00
	SM Reviewed and revised draft Notices regarding Nuisance violations per discussion with Judge J. Draper; Researched requirements to place use tax on ballot for November 2021 elections.	2.30 190.00/HR	532.00
8/16/2021	DWC Reviewed Order regarding Certified Judgment on WMAC 2013, LLC v. C. Pullen.	0.10 275.00/HR	27.50
8/17/2021	DWC Reviewed order regarding summons for U.S. Bank in Bailey Pride Realty, et al. v E. Kawarteng; Telephone conference with J. Lowe regarding Gateway Market liquor license and Family Dollar Store; Telephone conference with Mayor Pierson regarding same; Reviewed information from F. Stevens regarding Board meeting.	1.00 275.00/HR	275.00
8/18/2021	DWC Reviewed Notice for Default Hearing in WMAC 2013, LLC v. A. McDonald (1111Jennings Station Road).	0.10 275.00/HR	27.50
8/19/2021	DWC Telephone conference with J. Howe regarding Gateway Market, LLC; Preparation of letter to J. Kanzler regarding status of application of Gateway Market LLC; Reviewed Court orders regarding Alias Summons in Bailey Pride Realty, et al. v Kawarteng, et al.	0.80 275.00/HR	220.00
8/20/2021	SM Revised draft ordinance authorizing City to place measure on ballot for voter approval of local use tax; Researched §144.757 RSMo. regarding same.	0.80 190.00/HR	152.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
8/20/2021	DWC Reviewed information from P. Barrett regarding CUP applications.	0.10 275.00/HR	27.50
8/23/2021	SM Prepared additional revisions to warrant application per discussion with Judge Draper.	0.60 190.00/HR	114.00
	DWC Reviewed e-mail from Chief Ihler regarding draft Administrative Warrants Ordinance; Telephone conference with J. Draper regarding status of information regarding same; Prepared e-mail to Chief Ihler regarding same; Telephone conference with City Prosecutor A. Gray regarding Administrative Warrants Ordinance.	0.50 275.00/HR	137.50
8/24/2021	SM Reviewed proposed ordinances from P. Barrett for pending conditional use permits regarding treatment as zoning change; Revised Notice of Violation and Nuisance and Order to Abate and Application for Administrative Warrants; Reviewed file and City Code regarding Board of Alderpersons vote options on Zoning & Planning Commission recommendation to approve conditional use permits for 9316 and 9212 Lewis & Clark.	0.70 190.00/HR	133.00
	DWC Reviewed e-mail from P. Barrett regarding Conditional Use Permits for 9266 Lewis & Clark, J. Hargrove and 9312 Lewis & Clark; Legal review and analysis with S. McFarland of issues raised by P. Barrett; Reviewed e-mail from Chief Ihler regarding letter to Influence Church; Prepared response to P. Barrett regarding questions concerning process pertaining to Conditional Use Permits; Reviewed file; Revised letter to Influence Church; Preparation of e-mail to Chief Ihler regarding letter to Influence Church; Reviewed proposed Court Order from Plaintiff's counsel regarding default judgment.	3.50 275.00/HR	962.50
8/25/2021	SM Conference with D. White-Coleman regarding discussion of Sunshine Law request received by Chief Ihler/C. Batie.	0.20 190.00/HR	38.00
	DWC Reviewed Disclaimer of Interest filed by Department of Employment Security in A. Johnson v. Lockette-Scales; Reviewed Entry of Appearance on behalf of City of Ferguson and Answer filed on behalf of City of Ferguson in Bailey Pride Realty, et al. v. E. Kawarteng, et al.; Reviewed returns of service in Racer Realty, LLC v. T. DeMyers, et al; Reviewed e-mail from P. Barrett regarding CUP application; Prepared response to P. Barrett regarding same; Reviewed e-mail from Chief Ihler regarding Sunshine Law request for C. Batie; Reviewed same; Prepared e-mail to Chief Ihler regarding same.	1.10 275.00/HR	302.50
8/26/2021	DWC Reviewed Final Judgment in WMAC 2013, LLC v. A. McDonald; Reviewed Spoliation letter from Attorney L. Collins/Claim No. 014751122; Legal review and analysis with S. McFarland of response to Sunshine Law request from Rose Legal Services regarding C. Batie.	0.50 275.00/HR	137.50
	SM Preparation of draft response to Rose Legal Services Sunshine Law request regarding C. Batie.	0.70 190.00/HR	133.00
8/27/2021	DWC Reviewed e-mail from Chief Ihler regarding documents in response to Sunshine Law request from Rose Legal Services regarding C. Batie; Review and analysis of same with S. McFarland; Reviewed	1.50 275.00/HR	440.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
	e-mail from Chief Ihler regarding Collective Bargaining Agreement; Reviewed legislation; Revised draft Ordinance for voter approval of Use Tax; Revised response to Spoliation Letter from attorney L. Collins; Revised response to Sunshine Law request from Rose Legal Services regarding C. Batie.		
8/27/2021	SM Reviewed records from Chief Ihler concerning response to Sunshine Law regarding C. Batie; Reviewed Spoliation Letter request from Attorney L. Collins; Researched applicable law regarding retention of 911 calls and accessibility; Prepared draft response to Spoliation Letter request from Attorney L. Collins; Reviewed records from Chief Ihler regarding same.	4.20 190.00/HR	798.00
8/30/2021	SM Prepared revisions to response to Sunshine Law request regarding C. Batie; Prepared revisions to response to Spoliation Letter from Attorney L. Collins	2.10 190.00/HR	399.00
	DWC Reviewed e-mail from Attorney T. Reichardt regarding lawsuit filed by J. Carroll; Prepared response; Revised response to Sunshine Law request from Rose Legal Services regarding Corey Batie; Prepared e-mail to W. Scott Rose regarding same; Prepared e-mail to Chief Ihler regarding same; Reviewed and revised response to Spoliation Letter from Attorney L. Collins; Prepared e-mail to Attorney L. Collins regarding same; Prepared e-mail to Chief Ihler regarding same; Reviewed Plaintiff's Motion for Extension of Time for Alias Summons to T. DeMyers/Racer Realty LLC v. T. DeMyers; Reviewed Notice of Service, Synchrony Bank, GE Money Bank Card, E Capital Retail Bank/Racer Realty LLC v. T. DeMyers; Telephone call to L. Lenz regarding local tax rate and Bill No. 2361 authorizing same; Reviewed information from L. Lenz regarding same; ; Revised Ordinance to put local use tax for vote in General Election in April, 2022; Reviewed Answer filed on behalf of City of Ferguson/Bailey Pride Realty, et al v. E. Kawarteng, et al.	1.50 275.00/HR	440.00
8/31/2021	SM Reviewed Missouri Department of Revenue website regarding City's local taxes currently being collected; Telephone conference with Missouri Department of Revenue representatives regarding same; Prepared memorandum to file regarding same.	1.00 190.00/HR	190.00
	For Professional Services Rendered	54.20	\$12,096.00
	Previous Balance		\$62,421.00
PAYMENTS CREDITS & REFUNDS:			
8/11/2021	Payment - thank you. Check No. 43973		(\$10,700.00)
8/27/2021	Payment - thank you. Check No. 44075		(\$13,090.00)
	Total payments and adjustments		(\$23,790.00)
	Balance Due		\$50,727.00

Timekeeper Summary			
<u>Name</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
D. White-Coleman	22.80	275.00	\$6,270.00
S. McFarland	30.40	190.00	\$5,776.00
Sheryl Donaldson	1.00	50.00	\$50.00

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

December 06, 2021

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

Invoice No. 27531

S T A T E M E N T

Matter Billing Summary

	<u>Fees/ Costs</u>	<u>Service tax/ Sales tax/ Interest</u>	<u>Payments/ Credits/ Refunds</u>	<u>Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal</u>
FOR PROFESSIONAL SERVICES RENDERED:				
In Reference To: Attendance at Board Meetings				
	\$700.00	\$0.00	(\$1,400.00)	\$4,200.00
	\$0.00	\$0.00	\$0.00	\$700.00
		\$0.00	\$0.00	<u>(\$1,400.00)</u>
				\$3,500.00
FOR PROFESSIONAL SERVICES RENDERED:				
In Reference To: General Matters				
	\$12,096.00	\$0.00	(\$23,790.00)	\$62,421.00
	\$0.00	\$0.00	\$0.00	\$12,096.00
		\$0.00	\$0.00	<u>(\$23,790.00)</u>
				\$50,727.00

	Fees/ Costs	Service tax/ Sales tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
GRAND TOTAL	\$12,796.00	\$0.00	(\$25,190.00)	\$66,621.00
	\$0.00	\$0.00	\$0.00	\$12,796.00
		\$0.00	\$0.00	(\$25,190.00)
				<u>\$54,227.00</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

December 06, 2021

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

Invoice No. 27531

STATEMENT

FOR PROFESSIONAL SERVICES RENDERED:

In Reference To: Attendance at Board Meetings

	<u>HOURS</u>	<u>AMOUNT</u>
For Professional Services Rendered	0.00	\$700.00
Reviewed agenda packet, prepared for and participated in the meetings of the Board of Alderpersons.		
Previous Balance		\$4,200.00
PAYMENTS CREDITS & REFUNDS:		
8/11/2021 Payment - thank you. Check No. 43973		(\$700.00)
8/27/2021 Payment - thank you. Check No. 44075		(\$700.00)
Total payments and adjustments		(\$1,400.00)
Balance Due		<u>\$3,500.00</u>

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

**Crime and Activity Report
November 2021**

	Nov 2021	YTD
Offenses	48	588
Homicide	0	2
Rape	0	6
Robbery	3	22
Assault	18	306
Burglary	7	48
Larceny	11	166
Motor Vehicle Theft	9	38
Calls for Service	2458	29981
Directed	813	10820
Assisted	626	7922
Self-Initiated	1019	11239
Police Reports	156	1730
Accident Reports	25	403
State	8	165
County	10	144
Municipal	7	82
Private Property	0	12
Other	0	0
Unknown	0	0
Crime Prevention Checks	7	154
Field Interview Reports	4	81
Motorist Contacts	104	1107
Violations:		
Moving	73	687
Equipment	2	96
License	24	391
Investigative	7	77
Results:		
Citations	53	657
Warnings	60	542
Custodial Arrest	4	21
No Action	1	20
Other	0	8
Ordinance Violation Warnings	36	625
Vehicles	35	500
Occupancy	0	1
Vegetation	1	97
Animals	0	17
Other	0	10



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	PAM-001 PAMS Setup Fee	OTO	\$450.00	\$450.00
1	PAM-003 PAMS Class 1 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	PAM-011 PAMS/Show-Me Courts Interface 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	PAM-012 PAMS Document Imaging Interface w/ <=10 GB Total Storage 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	LE-0021 MSHP MULES Connection Fee-Circuit	MTH	\$80.00	\$80.00
1	LE-0035 LEWeb for Agencies 2 Agencies who do not provide data.	MTH	\$45.83	\$45.83



Subtotal	\$2,390.33
Tax (0%)	\$0.00
Total	\$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.



1226



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



INTRODUCED BY ALDERMAN THOMAS

BILL NO. 2614

ORDINANCE NO. _____

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

EXHIBIT A

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

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

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

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

INTRODUCED BY ALDERPERSON PERRY

BILL NO. 2616

ORDINANCE NO. _____

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

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

Section One.

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

Section Two.

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

Section Three.

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

Section Four.

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

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

Presiding Officer

Attest:

Fran Stevens, City Clerk

APPROVED THIS _____ DAY OF _____, 2021.

Tommie Pierson, Sr., Mayor

Attest:

Fran Stevens, City Clerk

INTRODUCED BY ALDERMAN THOMAS

BILL NO. 2617

ORDINANCE NO. _____

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

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

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

Section 1.

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

Section 2.

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

Section 3.

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

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

Presiding Officer

Attest:

Fran Stevens, City Clerk

APPROVED THIS _____ DAY OF _____, 2021.

Tommie Pierson Sr., Mayor

INTRODUCED BY 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 ALDERMAN CARROLL

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 5-7 OF ARTICLE I OF CHAPTER 5 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS TO PROVIDE FOR THE WAIVER OF BUILDING DEPARTMENT SERVICE FEES FOR THE NORTH COUNTY FIRE & RESCUE PROTECTION DISTRICT AND THE RIVERVIEW GARDENS SCHOOL DISTRICT.

WHEREAS, Chapter 5 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri (the “City”) sets forth provisions concerning buildings and building regulations of the City; and

WHEREAS, Section 5-7 of Article I of Chapter 5 of the Code of Ordinances of the City of Bellefontaine Neighbors prescribes the fees for building department services; and

WHEREAS, the Board of Alderpersons desire and finds it in the best interest of the City to amend Section 5-7 of Article I of Chapter 5 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri.

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

Section One.

Section 5-7 of Article I of Chapter 5, Building and Building Regulations of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri is hereby amended to read as follows:

Chapter 5. Building and Building Regulations

Article I. In general

Sec. 5-7 Fees for building department services.

1. The following user fees are hereby established for the following services provided by the building department:

Type Of Service	Amount Of Fee
New buildings, for the first \$1,000.00	\$100.00
For each additional \$1,000.00 or part thereof	\$5.00
Application fee	\$35.00

Additions, for the first \$1,000.00	\$100.00
For each additional \$1,000.00 or part thereof	\$5.00
Accessory buildings, for the first \$1,000.00	\$100.00
For each additional \$1,000.00 or part thereof	\$5.00
Residential storage shed, for the first \$1,000.00	\$100.00
For each additional \$1,000.00 or part thereof	\$5.00
Siding	\$75.00
Heating and air conditioning	\$100.00
Dumpster permit	\$50.00
Fences	\$70.00
Patio	\$70.00
Swimming pool	\$60.00
Sidewalks	\$70.00
Driveway or parking area	\$70.00
Excavation and grading	\$100.00
Demolition:	
Principal building — residential	\$120.00
Principal building — commercial	\$240.00
Accessory building	\$20.00
Roof	\$60.00
Occupancy permit — residential	\$40.00
Occupancy permit — commercial	\$125.00
Occupancy permit — update	\$25.00
Occupancy inspection:	
Residential	\$75.00
Commercial	\$150.00

Extra trip re-inspection — residential	\$50.00
Extra trip re-inspection — commercial	\$75.00
Conditional use:	
Commercial	\$400.00
Residential and daycare	\$175.00
Application fee (non-refundable)	\$35.00
Zoning Amendments	\$250.00
Application fee (non-refundable)	\$35.00
Zoning maps:	
Small	\$25.00
Large	\$35.00

2. Waiver of City Building Department Services Fees.

Notwithstanding Chapter 5, Section 5-7.1 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri, the City shall waive the City building department services fees in Chapter 5, Section 5-7.1 for the construction by the North County Fire and Rescue Protection District of any structure in the City utilized by the North County Fire and Rescue Protection in the line of duty and the construction by the Riverview Gardens School District of any structure in the City. The Board of Alderpersons hereby finds and declares a public purpose exists in the construction of structures in the City by the North County Fire and Rescue Protection District and the Riverview Gardens School District.

Section Two.

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

Section Three.

The Chapter, Article, and/or Section assignments designated in this Ordinance may be revised and altered in the process of recodifying or servicing the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri upon supplementation of such code if, in the discretion of the editor, an alternative designation would be more reasonable. In adjusting such designations,

the editor may also change other designations and numerical assignment of code sections to accommodate such changes.

Section Four.

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

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

Presiding Officer

APPROVED THIS _____ DAY OF _____, ____.

Tommie Pierson Sr., Mayor

Attest:

Judy Mantych, Acting City Clerk

INTRODUCED BY _____

Bill No. _____

Ordinance No. _____

AN ORDINANCE APPROVING A RE-SUBDIVISION PLAT FOR STEINMANN AND COBURG LANDS SUBDIVISION AND AUTHORIZING SAID PLAT TO BE RECORDED IN THE RECORDER OF DEEDS OFFICE IN ST. LOUIS COUNTY.

WHEREAS, the re-subdivision plat referenced herein was reviewed and approved by the Planning and Zoning Commission of the City of Bellefontaine Neighbors on November 29, 2021; and

WHEREAS, the plat has been determined to be in compliance with the applicable ordinances of the City of Bellefontaine Neighbors;

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

Section One.

That re-subdivision plat, a copy of which is attached hereto as Exhibit "A" and incorporated herein by reference, being entitled STEINMANN AND COBURG LANDS SUBDIVISION BEING PART OF LOT 1 OF COBURG LANDS AND LOTS 6 THROUGH LOT 12 INCLUSIVE OF STEINMANN SUBDIVISION U.S. SURVEY 1829, TOWNSHIP 46 NORTH, RANGE 7 EAST, CITY OF BELLEFONTAINE NEIGHBORS, ST. LOUIS COUNTY MISSOURI, as prepared by Topos Surveying Corporation and Phillip J. Wurm, Registration No. PLS - 2278, dated June 5, 2018, and executed by representatives of the owners thereof, is hereby approved, along with the Improvement Plans attached hereto as Exhibit "B", and is found to be subject to the zoning and subdivision ordinances of the City of Bellefontaine Neighbors and all other legal restrictions, conditions, easements and ordinances affecting same.

Section Two.

The City Clerk is hereby authorized and directed to evidence approval of the record plat of the re-subdivision referenced herein by signing and affixing the seal of the City of Bellefontaine Neighbors thereto.

Section Three.

The re-subdivision plat referenced herein is authorized to be recorded in the Office of the Recorder of Deeds of St. Louis County, subject to compliance with all the requirements of that office.

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 DECEMBER, 2021.

Presiding Officer

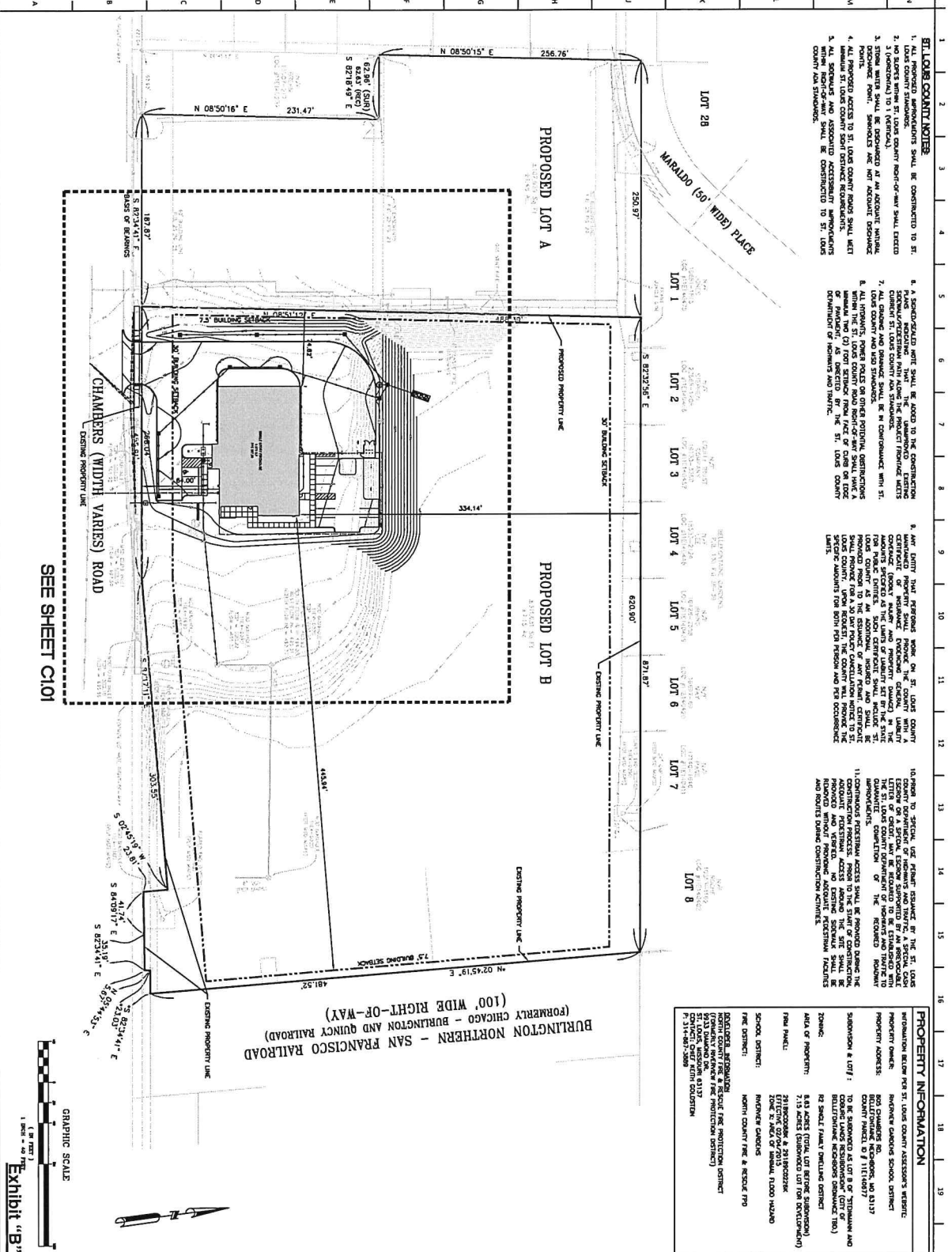
Attest:

Judy Mantych, Acting City Clerk

APPROVED THIS _____ DAY OF DECEMBER, 2021

Attest:

Judy Mantych, Acting City Clerk



SEE SHEET C1.01



Exhibit "B"

- ST. LOUIS COUNTY NOTES:**
1. ALL PROPOSED IMPROVEMENTS SHALL BE CONSTRUCTED TO ST. LOUIS COUNTY STANDARDS.
 2. ALL IMPROVEMENTS SHALL BE CONSTRUCTED TO THE CENTERLINE OF ST. LOUIS COUNTY STANDARDS.
 3. STORM WATER SHALL BE DISCHARGED AT AN ADJACENT NATURAL RECEIVING POINT. SEWERAGE AND WASTE WATER SHALL BE DISCHARGED AT AN ADJACENT NATURAL RECEIVING POINT.
 4. ALL PROPOSED ACCESS TO ST. LOUIS COUNTY ROADS SHALL MEET MINIMUM ST. LOUIS COUNTY ROAD DESIGN REQUIREMENTS.
 5. ALL STRUCTURES AND ASSOCIATED ACCESSORY IMPROVEMENTS SHALL BE CONSTRUCTED TO ST. LOUIS COUNTY STANDARDS.

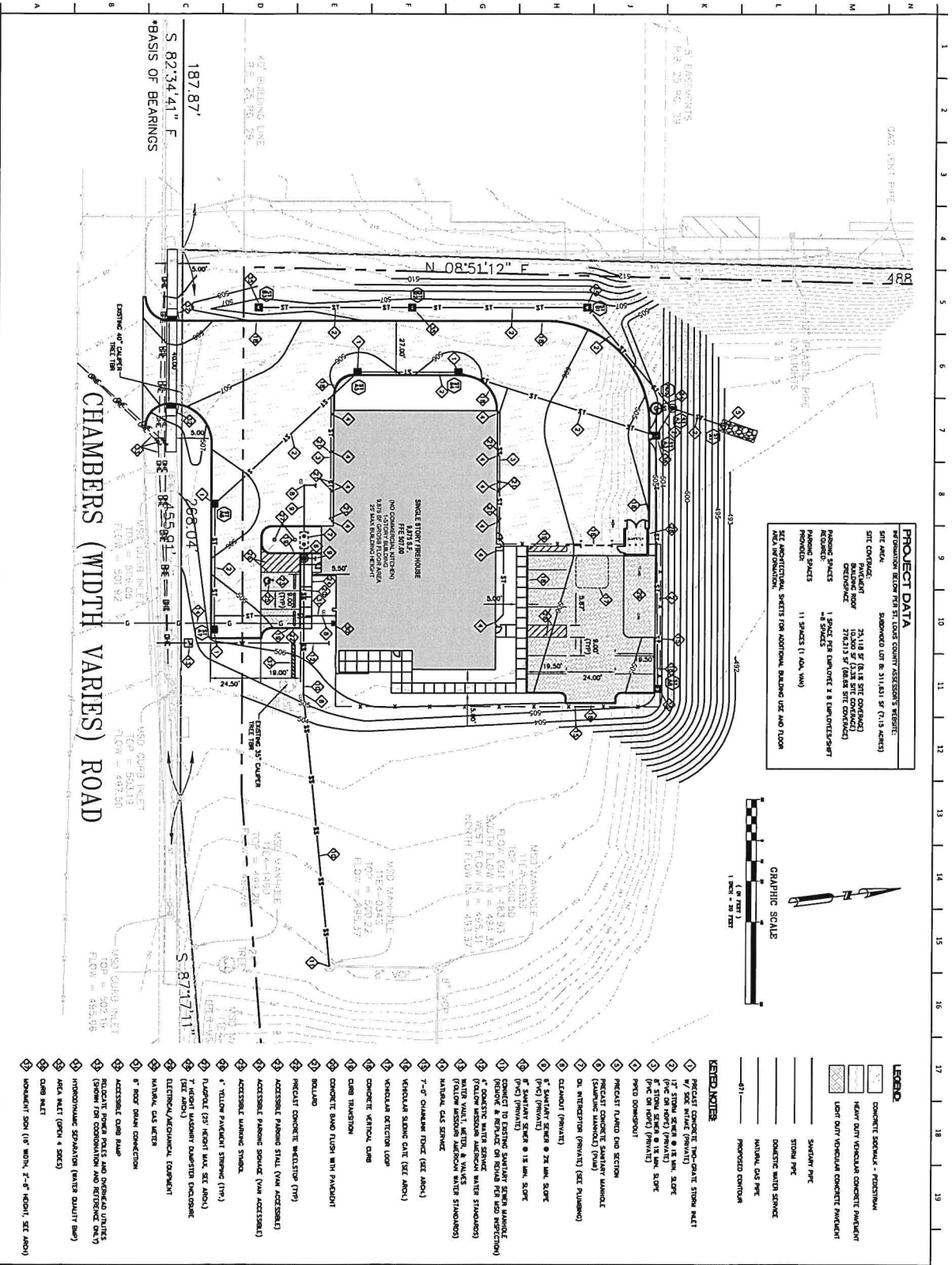
6. A SCHEDULED MEET SHALL BE HELD TO THE CONSTRUCTION PLANS AND SPECIFICATIONS. THE MEETING SHALL BE HELD WITHIN 14 DAYS OF THE DATE OF THE MEETING. THE MEETING SHALL BE HELD AT THE OFFICE OF THE ENGINEER.
7. ALL EXISTING AND PROPOSED UTILITIES SHALL BE SHOWN ON THE PLANS AND SHALL BE PROTECTED DURING CONSTRUCTION.
8. ALL IMPROVEMENTS SHALL BE CONSTRUCTED WITHIN THE BOUNDARIES OF THE PROJECT AND SHALL NOT ENCRUMBER ADJACENT PROPERTY.
9. THE ST. LOUIS COUNTY ROAD DESIGN REQUIREMENTS SHALL BE MET FOR ALL PROPOSED ACCESS TO ST. LOUIS COUNTY ROADS.
10. ALL IMPROVEMENTS SHALL BE CONSTRUCTED TO THE CENTERLINE OF ST. LOUIS COUNTY STANDARDS.
11. ALL IMPROVEMENTS SHALL BE CONSTRUCTED TO THE CENTERLINE OF ST. LOUIS COUNTY STANDARDS.

12. ALL IMPROVEMENTS SHALL BE CONSTRUCTED TO THE CENTERLINE OF ST. LOUIS COUNTY STANDARDS.
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19. ALL IMPROVEMENTS SHALL BE CONSTRUCTED TO THE CENTERLINE OF ST. LOUIS COUNTY STANDARDS.

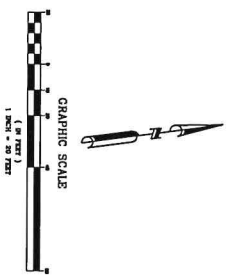
20. ALL IMPROVEMENTS SHALL BE CONSTRUCTED TO THE CENTERLINE OF ST. LOUIS COUNTY STANDARDS.
21. ALL IMPROVEMENTS SHALL BE CONSTRUCTED TO THE CENTERLINE OF ST. LOUIS COUNTY STANDARDS.
22. ALL IMPROVEMENTS SHALL BE CONSTRUCTED TO THE CENTERLINE OF ST. LOUIS COUNTY STANDARDS.
23. ALL IMPROVEMENTS SHALL BE CONSTRUCTED TO THE CENTERLINE OF ST. LOUIS COUNTY STANDARDS.
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30. ALL IMPROVEMENTS SHALL BE CONSTRUCTED TO THE CENTERLINE OF ST. LOUIS COUNTY STANDARDS.

PROPERTY INFORMATION	
ADDRESS:	10000 N. CHAMBERS ST., ST. LOUIS, MO 63143
CITY:	ST. LOUIS, MO
COUNTY:	ST. LOUIS COUNTY
STATE:	MISSOURI
ZIP:	63143
PARCEL:	10000 N. CHAMBERS ST., ST. LOUIS, MO 63143
APPLICANT:	FGM ARCHITECTS, INC.
DATE:	4/13/2021
PROJECT:	NEW STATION HOUSE #1
OWNER:	9933 DIAMOND DRIVE, RIVERVIEW, MISSOURI 63137
DESIGNER:	FGM ARCHITECTS, INC.
DATE:	4/13/2021
SCALE:	AS SHOWN

<p>FGM ARCHITECTS, INC. 1000 N. CHAMBERS ST., SUITE 100 ST. LOUIS, MISSOURI 63102 314.437.1602 FAX 314.437.1602 WWW</p>	<p>AGRI & LANDSCAPE ARCHITECTURE 1000 N. CHAMBERS ST., SUITE 100 ST. LOUIS, MISSOURI 63102 314.437.1602 FAX 314.437.1602 WWW</p>	<p>MECHANICAL/PUMBING 1000 N. CHAMBERS ST., SUITE 100 ST. LOUIS, MISSOURI 63102 314.437.1602 FAX 314.437.1602 WWW</p>	<p>NOT FOR CONSTRUCTION</p>	<p>HOUSE #1 OVERALL SITE PLAN</p>	<p>C1.00</p>	<p>NEW STATION HOUSE #1 NORTH COUNTY FIRE & RESCUE FIRE PROTECTION DISTRICT 9933 DIAMOND DRIVE RIVERVIEW, MISSOURI 63137</p>
						<p>HOUSE #1 SITE 100 CHAMBERS ROAD ST. LOUIS, MISSOURI 63135</p>



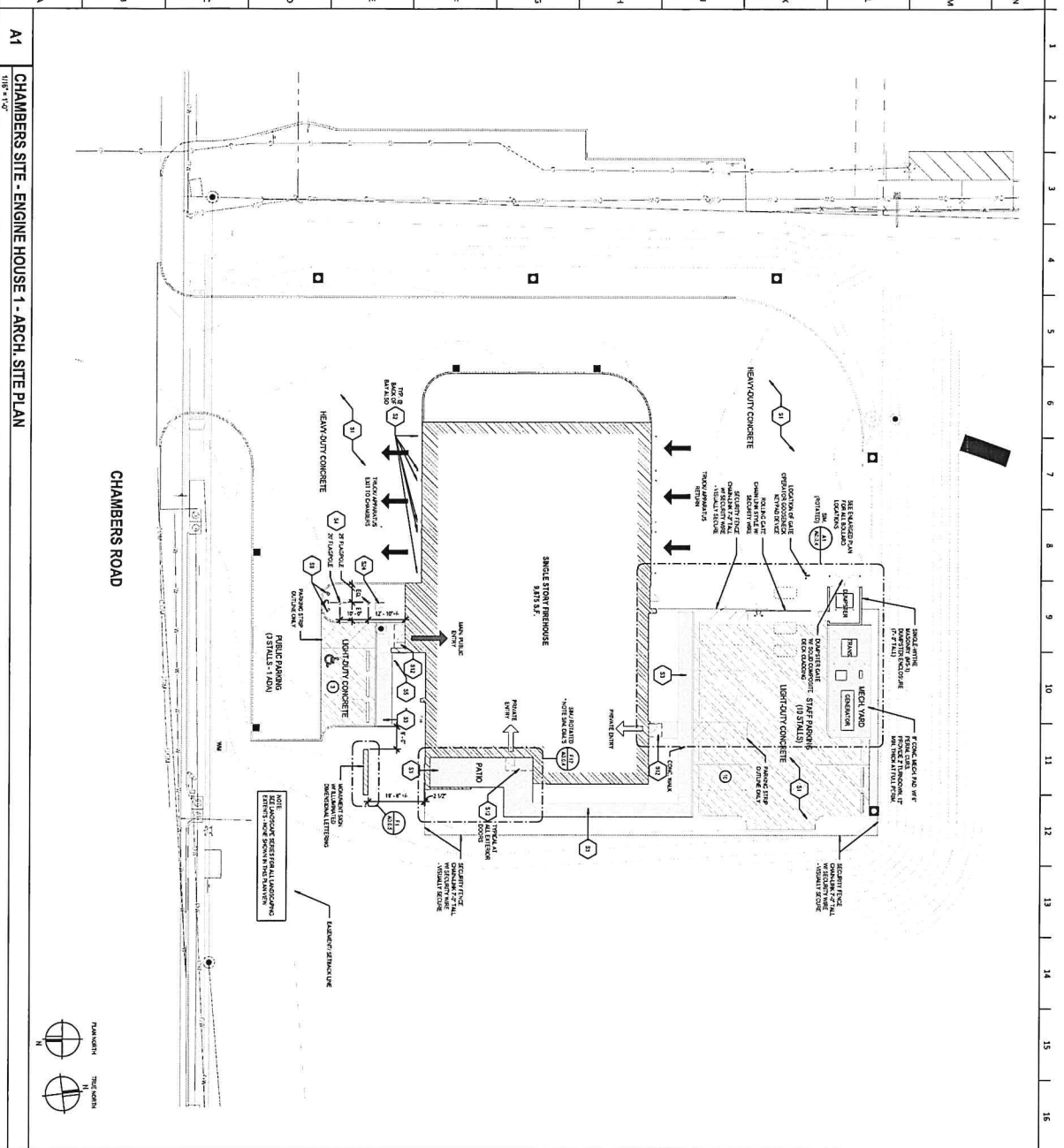
PROJECT DATA
 INFORMATION BELOW FROM ST. LOUIS COUNTY ASSESSOR'S WEBSITE:
 SITE AREA: 24,000 SQ. FT. (0.55 ACRES)
 SITE COVERAGE: 24,000 SQ. FT. (0.55 ACRES)
 BUILDING FOOTPRINT: 10,000 SQ. FT. (0.23 ACRES)
 PAVING SPACES: 27,813 SQ. FT. (0.64 ACRES)
 PAVING SPACES: 1 SPACE PER EMPLOYEE X 8 EMPLOYEES/SWIFT
 PAVING SPACES: 4 SPACES
 PAVING SPACES: 11 SPACES (100, 100)
 SEE ADDITIONAL SHEETS FOR ADDITIONAL BUILDING USE AND FLOOR
 AND INFORMATION.



- LEGEND**
- CONCRETE STRUCTURE - FOOTPRINT
 - HEAVY DUTY VIBRATED CONCRETE FOOTPRINT
 - LIGHT DUTY VIBRATED CONCRETE FOOTPRINT
 - SMALLER PAVE
 - STORM PAVE
 - DOCKETS WATER SERVICE
 - MANHOLE GAS PAVE
 - PROPOSED CONTOUR

- KEYED NOTES**
- PRECAST CONCRETE TYPICAL STORM INLET
 - 7\"/>

	<p>FOR ARCHITECTS: FGM ARCHITECTS, INC. 1740 W. BROADWAY, SUITE 500, ST. LOUIS, MISSOURI 63102 TEL: 314.439.1801 FAX: 314.439.1802 WWW.FGMARCHITECTS.COM</p>	<p>FOR ENGINEERS: FGM ARCHITECTS, INC. 1740 W. BROADWAY, SUITE 500, ST. LOUIS, MISSOURI 63102 TEL: 314.439.1801 FAX: 314.439.1802 WWW.FGMARCHITECTS.COM</p>	<p>FOR CONTRACTORS: FGM ARCHITECTS, INC. 1740 W. BROADWAY, SUITE 500, ST. LOUIS, MISSOURI 63102 TEL: 314.439.1801 FAX: 314.439.1802 WWW.FGMARCHITECTS.COM</p>	<p>FOR REVIEW ONLY Not for regulatory approval, permit or construction. This information is for informational purposes only and is not intended to be used for any other purpose.</p>	<p>NOT FOR CONSTRUCTION</p>	<p>NEW STATION HOUSE #1 NORTH COUNTY FIRE & RESCUE FIRE PROTECTION DISTRICT 9933 DIAMOND DRIVE RIVERVIEW, MISSOURI 63137</p> <p>HOUSE #1 SITE 1000 W. CHAMBERS ST. ST. LOUIS, MO 63105 11.11 ACRES</p> <p>PRELIMINARY DEVELOPMENT PLAN / CUP</p>	<p>DATE: 04/13/2021 TIME: 10:12:49 AM PROJECT: 20-2977.01 SHEET NO: C1.01</p>
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A1 CHAMBERS SITE - ENGINE HOUSE 1 - ARCH. SITE PLAN

A17 KEYNOTES & LEGEND

NO.	DESCRIPTION
1	CONCRETE FLOOR FINISH
2	CONCRETE WALL FINISH
3	CONCRETE ROOF FINISH
4	ASPH/FLT ROOF FINISH
5	WOOD FLOOR FINISH
6	WOOD WALL FINISH
7	WOOD CEILING FINISH
8	PAINT FINISH
9	GLASS CURTAIN WALL
10	GLASS ROOF
11	GLASS PARTITION
12	GLASS DOOR
13	GLASS WINDOW
14	GLASS SKYLIGHT
15	GLASS RAMP
16	GLASS BALCONY
17	GLASS STAIR
18	GLASS ELEVATOR
19	GLASS RAMP
20	GLASS BALCONY
21	GLASS STAIR
22	GLASS ELEVATOR
23	GLASS RAMP
24	GLASS BALCONY
25	GLASS STAIR
26	GLASS ELEVATOR
27	GLASS RAMP
28	GLASS BALCONY
29	GLASS STAIR
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31	GLASS RAMP
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41	GLASS STAIR
42	GLASS ELEVATOR
43	GLASS RAMP
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51	GLASS RAMP
52	GLASS BALCONY
53	GLASS STAIR
54	GLASS ELEVATOR
55	GLASS RAMP
56	GLASS BALCONY
57	GLASS STAIR
58	GLASS ELEVATOR
59	GLASS RAMP
60	GLASS BALCONY
61	GLASS STAIR
62	GLASS ELEVATOR
63	GLASS RAMP
64	GLASS BALCONY
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88	GLASS BALCONY
89	GLASS STAIR
90	GLASS ELEVATOR
91	GLASS RAMP
92	GLASS BALCONY
93	GLASS STAIR
94	GLASS ELEVATOR
95	GLASS RAMP
96	GLASS BALCONY
97	GLASS STAIR
98	GLASS ELEVATOR
99	GLASS RAMP
100	GLASS BALCONY

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 314.429.4401 ext 4
 314.429.1662 fax
 www.fgma.com
 ARCHITECTS REGISTERED IN MISSOURI

MECHANICAL / PLUMBING

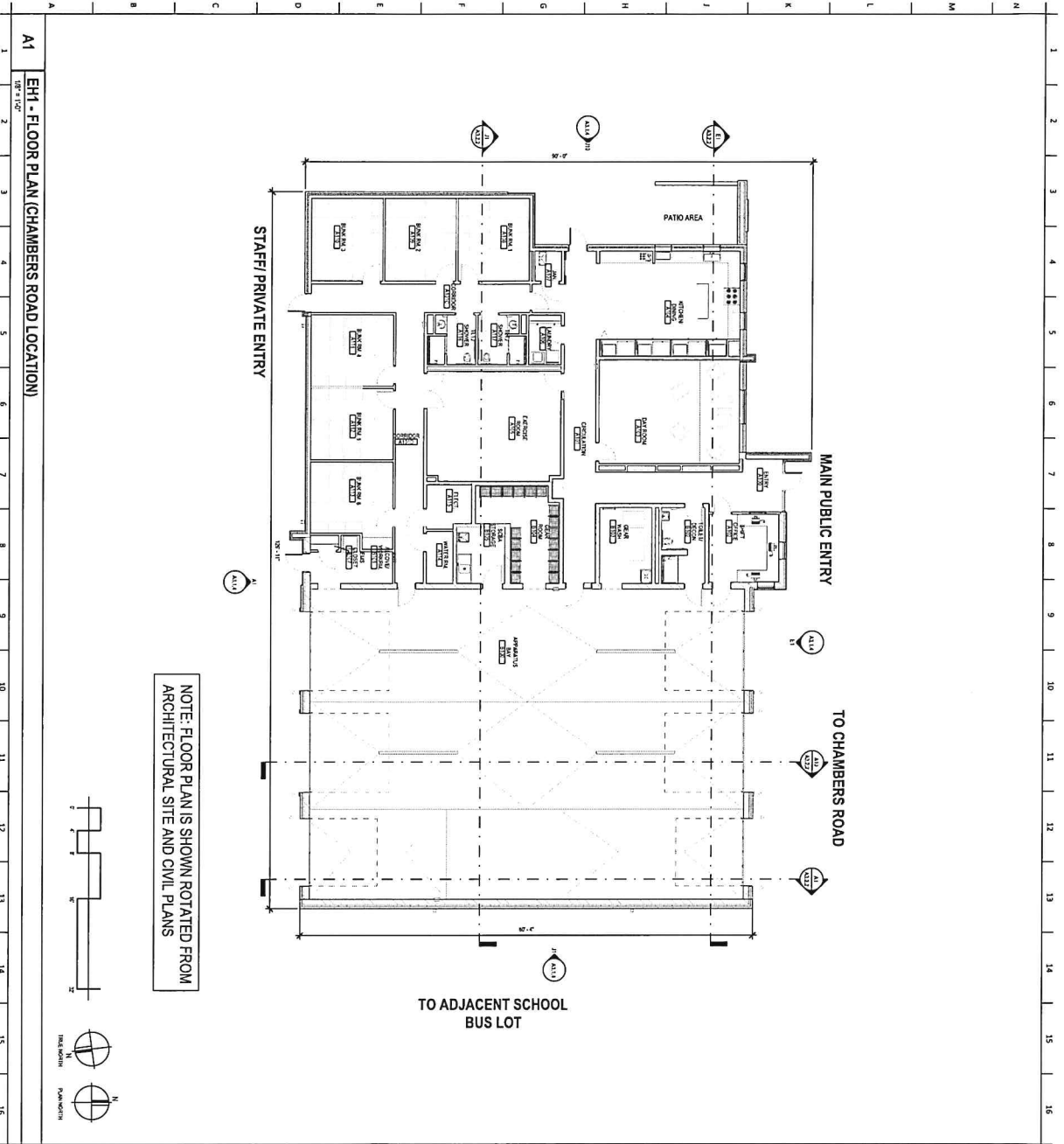
NOT FOR CONSTRUCTION

FOR REVIEW ONLY
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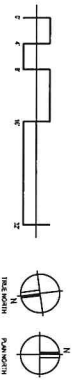
PRELIMINARY DEVELOPMENT PLAN / CUP

NEW STATION HOUSE #1
 NORTH COUNTY FIRE & RESCUE FIRE PROTECTION DISTRICT
 553 DIAMOND DRIVE
 RIVERVIEW, MISSOURI 63117

303 CHAMBERS ROAD
 ST. LOUIS, MISSOURI 63119 43113
 150' x 150' SITE PLAN

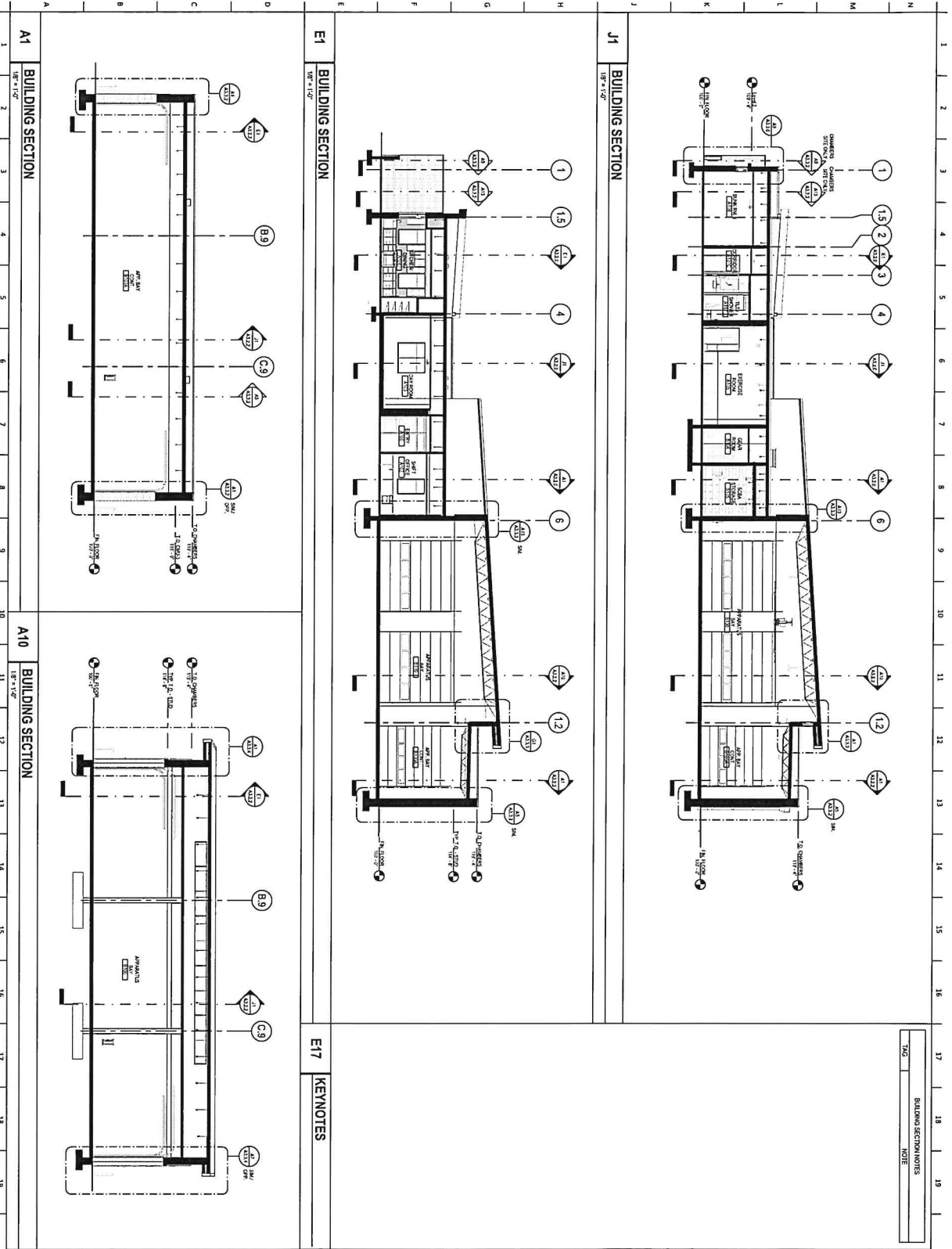


NOTE: FLOOR PLAN IS SHOWN ROTATED FROM ARCHITECTURAL SITE AND CIVIL PLANS



<p>A17 GENERAL NOTES</p>	<p>PROJECT DATA INFO</p> <p>A. BUILDING DESCRIPTION: PROJECT NAME: NEW STATION HOUSE #1 PROJECT LOCATION: 9633 DIAMOND DRIVE, RIVERVIEW, MISSOURI 63137</p> <p>B. BUILDING CROSS SECTION: CROSS SECTION: 1'-0" x 1'-0"</p> <p>C. ADDITIONAL SITE STRUCTURES: (1) EXISTING CONCRETE FOUNDATION (2) EXISTING CONCRETE FOUNDATION</p> <p>D. PROPOSED GENERAL USE: FIRE STATION</p> <p>E. PROJECT DRAINAGE UNITS: (1) EXISTING CONCRETE FOUNDATION (2) EXISTING CONCRETE FOUNDATION</p> <p>F. PROJECT REPORT: PRELIMINARY DEVELOPMENT PLAN / CUP</p> <p>GENERAL FLOOR PLAN NOTES</p> <ol style="list-style-type: none"> 1. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 2. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 3. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 4. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 5. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 6. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 7. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 8. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 9. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 10. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 11. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 12. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 13. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS. 14. REFER TO ARCHITECTURAL PLANS FOR FINISHES, MATERIALS AND DIMENSIONS.
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<p>DATE: 09/30/2021 © 2021 FGM ARCHITECTS, INC.</p>	<p>A1.0.0</p>	<p>WORKING FLOOR PLAN (CHAMBERS ROAD)</p>	<p>NEW STATION HOUSE #1 NORTH COUNTY FIRE & RESCUE FIRE PROTECTION DISTRICT 9633 DIAMOND DRIVE RIVERVIEW, MISSOURI 63137</p>	<p>PRELIMINARY DEVELOPMENT PLAN / CUP</p>	<p>NOT FOR CONSTRUCTION</p>	<p>Mechanical/Plumbing</p>	<p>fgma FGM Architects, Inc. 1500 Independence St., Ste. 700 St. Louis, Missouri 63102 314.539.1401 314.539.1401 www.fgma.com</p>
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BUILDING SECTION NOTES
 NOTE

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NO.	DATE	DESCRIPTION	BY	CHKD.

NEW STATION HOUSE #1
 NORTH COUNTY FIRE & RESCUE FIRE PROTECTION DISTRICT
 9933 DIAMOND DRIVE
 RIVERVIEW, MISSOURI 63137

5578 INDEPENDENCE ROAD
 SUITE 200
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PRELIMINARY DEVELOPMENT PLAN / CUP

A3.2.2
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