

PUBLIC NOTICE

CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI REGULAR MEETING OF THE BOARD OF ALDERMEN VIA VIDEO/TELECONFERENCE THURSDAY, FEBRUARY 17, 2022 7:30PM

Notice is hereby given that the City of Bellefontaine Neighbors (“City”) will hold a regularly scheduled board of Aldermen meeting on Thursday, February 17, 2022 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 jmantlych@cityofbn.com no later than Thursday, February 17, 2022 by 12:00pm. All comments received by email will be entered into the public record and publicly read as time allows. All emailed comments will also be distributed to the entire Board at or before the meeting. Thanks for your understanding and patience as we all try to get through these unprecedented times.

REGULAR BOARD MEETING
THURSDAY – FEBRUARY 17, 2022 -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. MEETING OPEN TO PUBLIC: (With a 3-minute time limit)**
- 5. PAMS PROPOSAL FOR THE PROSECUTING ATTORNEY SOFTWARE**
- 6. 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 GENESIS YOUNG**
 - I. BOARD OF ADJUSTMENTS – MEET AS NEEDED-MIKE PETROFF/LARRY SLOMINSKE/ED MEIER/MONTOY KELLUM**
 - J. BN NEWSLETTER DEVELOPER**
- 7. PRESENTATION OF UNAPPROVED MINUTES: REGULAR. B.O.A. MEETING-3/18/2021, SPECIAL MEETING – 3/26/2021, REGULAR B.O.A. MEETING – 4/1/2021, REGULAR B.O.A. MEETING 4/15/2021, REGULAR B.O.A. MEETING 5/6/2021, EMERGENCY B.O.A. MEETING – 5/12/2021, REGULAR B.O.A.MTG – 5/20/2021, SPECIAL EMERGENCY B.O.A. MTG-5/24/2021, REGULAR B.O.A. MTG - 6-3-2021 – REGULAR BOA MTG. 6/17/2021, PUBLIC HEARING C.D.B.G. 7/1/2021, REGULAR BOA MTG. 7/1/2021, REGULAR BOA MTG. 7/15/2021, ER. SPECIAL MTG 7/29/2021, REGULAR BOA MTG. 8/5/2021, REGULAR BOA MTG. 8/19/2021, EMERGENCY REGULAR BOA MTG. 8/20/2021, REGULAR BOA MTG 9/2/21, TOWN HALL MEETNG 09/16/21, SPECIAL MEETING (PUBLIC HEARING) 9/30/21.**
- 8. CITY TREASURER REPORT**
- 9. CITY COLLECTOR REPORT**
- 12. COMMISSION AND BOARD REPORTS**
 - A. PLANNING AND ZONING REPORT**
- 13. BUILDING INSPECTOR'S REPORT**
- 14. CITY ENGINEER REPORT**
- 15. APPROVAL OF INVOICES OVER \$500 – JULY 16 – JULY 30, 2021**
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (3/19 – 3/29/2021)**
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (4/1 – 4/13/2021)**
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (4/16 – 4/28/2021)**
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (5/1 – 5/18/2021)**
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (5/19 – 5/28/2021)**
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (6/1 – 6/13/2021)**
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (7/1 – 7/12/2021)**
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (8/6 – 8/18/2021)**
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (9/17 – 10/05/2021)**

RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (10/21-11/03/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (11/02-11/16/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (12/02-12/14/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (12/16/2021- 01/03/2022)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (01/21 – 02/01/2022)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (02/01 – 02/15/2022)

16. CHIEF OF POLICE

17. CITY ATTORNEY

18. UNFINISHED BUSINESS

19. NEW BUSINESS

- A. BILL NO. 2614, AN ORDINANCE REPEALING ORD. NO. 2403 AND ESTABLISHING COMPENSATION FOR THE DUTIES OF THE OFFICE OF CHIEF OF POLICE –ALDERMAN THOMAS
- B. BILL NO. 2615, AN ORDINANCE CREATING A NEW POSITION IN THE POLICE DEPARTMENT AND ESTABLISHING COMPENSATION RELATED THERETO – ALDERMAN THOMAS
- C. BILL NO. 2616, AN ORDINANCE EXECUTING AN AGREEMENT WITH JAN-PRO OF ST. LOUIS FOR CLEANING SERVICES ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS – ALDERMAN DAILES
- D. BILL NO. 2617, AN ORDINANCE ESTABLISHING COMPENSATION FOR DIRECTOR OF PUBLIC WORKS – ALDERMAN THOMAS
- E. BILL NO. 2618, AN ORDINANCE UPDATING THE PAY PLAN AND COMPENSATION FOR CERTAIN EMPLOYEES I THE CLASSIFIED SERVICE OF THE CITY, ALDERMAN THOMAS
- F. BILL NO. 2619, AN ORDINANCE AUTHORIZING AN AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE = ALDERMAN TATMAN
- G. DISCUSSION OF CITY CLERK SALARY AND INTERVIEW COMMITTEE
- H. BILL NO. 2622, AN ORDINANCE PROVIDING FOR THE WAIVER OF BUILDING DEPARTMENT SERVICE FEES FOR THE NORTH COUNTY FIRE & RESCUE PROTECTION DISTRICT AND THE RIVERVIEW SCHOOL DISTRICT - ALDERMAN CARROLL

20. REPORT OF MAYOR

21. REPORT OF ALDERMEN

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

23. ADJOURNMENT

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S REGULAR MEETING ON FEBRUARY 17, 2022 WAS POSTED ON FEBRUARY 16, 2022 AT 5:00PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PLANNING AND ZONING REPORT - Report given by Pat Barrett.

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

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

CHIEF OF POLICE – Jeremy Ihler gave his report.

CITY ATTORNEY – Dorothy White-Coleman gave her report.

UNFINISHED BUSINESS

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

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

NEW BUSINESS

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

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

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

REPORT OF THE MAYOR – Mayor Pierson gave his report.

REPORT OF THE ALDERMEN:
ALDERWOMAN WEST – Absent

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

ALDERWOMAN REED – Absent

ALDERMAN CARROLL – Absent

ALDERMAN THOMAS – Gave his report, no motions.

ALDERMAN PERRY – None

ALDERWOMAN DAILES – Gave her report, no motions.

ALDERWOMAN AVANT-ELLIOTT – Absent

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

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

Time is 9:14pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

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

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

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

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

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

NEW BUSINESS

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

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

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

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

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

Meeting adjourned at 12:10pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

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

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

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

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

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

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

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

PLANNING AND ZONING REPORT - Report given by Pat Barrett.

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

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

CHIEF OF POLICE – Jeremy Ihler gave his report.

CITY ATTORNEY – Dorothy White-Coleman gave her report.

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

REPORT OF THE ALDERMEN:
ALDERWOMAN WEST – Absent

ALDERWOMAN TATMAN – Gave her report, no motions.

ALDERWOMAN REED – Absent

ALDERMAN CARROLL – Absent

ALDERMAN THOMAS – Gave his report, no motions.

ALDERMAN PERRY – gave his report, no motions.

ALDERWOMAN DAILES – Gave her report, no motions.

ALDERWOMAN AVANT-ELLIOTT – Absent

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

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

Time is 8:35pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

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

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

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

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

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

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

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

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

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

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No Report

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:07pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

2. **ROLL CALL:**

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

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

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

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

3. **APPROVAL OF THE AGENDA:**

4. **NEW BUSINESS**

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

5. **ADJORNMENT**

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

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

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

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

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

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

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

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

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

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

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

CITY TREASURER'S REPORT – Patrick Howard

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:33pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

PRESENT: Mayor Tommie Pierson, Alderwoman Barbara West-Ward 1, Alderwoman Dinah Tatman-Ward 1, Alderman James Carroll-Ward 2 (arrived at 8:05), Alderman James Thomas-Ward 3, Alderman Melvin Perry-Ward 3, Alderwoman Alese Dailles-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 Dailles seconded by Alderman Thomas. Votes are as follows: Alderwoman West-yes, Alderwoman Tatman-yes, Alderman Carroll-yes, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailles-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 Dailles seconded by Alderwoman Tatman. Votes are as follows: Alderwoman West-yes, Alderwoman Tatman-yes, Alderman Carroll-yes, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailles-yes, Mayor stated Motion passed with 6-0 vote.

Motion to read Bill No. 2609 for second time made by Alderwoman Dailles seconded by Alderwoman Tatman. Votes are as follows: Alderwoman West-yes, Alderwoman Tatman-yes, Alderman Carroll-yes, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailles-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 Dailles seconded by Alderman Thomas. Votes are as follows: Alderwoman West-no, Alderwoman Tatman-yes, Alderman Carroll-no, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailles-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 Alese 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 Alese 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-Elliott 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
BUILDING COMMISSIONER'S REPORT**

MONTH OF:
January 2022

PERMIT INSPECTIONS:

BUILDING/ CONSTRUCTION 3
New buildings, additions
accessory buildings, pools, signs

CONCRETE 0
Driveways, parking areas
patios, sidewalks, sheds, porches

DUMPSTERS 1
ROOFING 1
SIDING 0
HVAC (Heating & Air Cnditioning) 2
EXCAVATION 0
COMMERCIAL & INDUSTRIAL 0
OTHERS 0
SEWER LATERALS 1

TOTAL 8

CODE ENFORCEMENT:

INSPECTIONS FOR OCCUPANCY

Residential 23
Commercial & Industrial 0
Re-Inspections 12

BLOCK INSPECTIONS

Residential 21
Commercial & Industrial 0
Re-Inspections 8

GRADE & DRAINAGE 0
COMPLAINTS INVESTIGATED 10
CITY OWNED PROPERTY 0

COURT 0
GRASS NOTICE 0
OTHERS 0
WAIVER 0

TOTAL 74

TOTAL INSPECTIONS FOR THE MONTH 82

CERTIFICATES OF OCCUPANCY ISSUED

RESIDENTIAL:	NEW RENTALS	4	REPEAT RENTALS	8	OWNERS	4	UPDATES	2
	COMMERCIAL	0						
TOTAL CERTIFICATES ISSUED:								<u>18</u>

CITY OF BELLEFONTAINE NEIGHBORS

TO: Mayor Pierson and Board of Aldermen

FROM: City Engineer

RE: Permits Issued for the Month of January 2022

Type of Permit	Number Issued	Fee Collected
Occupancy - Residential (New Rental)	4	\$160.00
Occupancy - Residential (Repeat Rental)	8	\$320.00
Occupancy - Residential (Owner)	4	160.00
Occupancy - Residential (Update)	2	40.00
Occupancy - Commercial	0	0.00
Building Inspections Application	33	2,475.00
Concrete Permits	0	0.00
Construction Permits	1	195.00
Roofing Permits	2	120.00
Siding Permits	0	0.00
Heating and A/C Permits	8	600.00
Excavation Permits	0	0.00
Dumpster Permits	2	100.00
TOTAL	64	\$4,170.00

Respectfully submitted,

Clayton Klein
 City Engineer
 City of Bellefontaine Neighbors

January 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
1/3/2022	18898	New Rental	601 Kelvin Drive	Ward 1	Shawnikae Crocker	De'Sire Crocker, Daphe Crocker Duan Sutton Chealsy Morgan
1/4/2022	18899	Owner	2465 Harbor Landing Circle	Ward 3	Samuel J. Hudson Carla L. Hudson	
1/4/2022	18900	Repeat Rental	1058 Villa St. Cyr	Ward 4	Jasmine Henderson	Kamorey Starr Bryson Starr
1/5/2022	18901	New Rental	10058 Dwight Drive	Ward 3	Kenyadia Gully	Aliyah Dunn Alexis Dunn La'Wy'a Dunn
1/6/2022	18902	Repeat Rental	1034 Fontaine Place	Ward 4	Timothy Ruffin	
1/6/2022	18903	Owner Update	10124 Jepson Drive	Ward 2	John Foster Robin Annette Foster	Jamil Lajon Foster Jacoby Marquis Foster
1/11/2022	18904	Owner	9920 Northampton Drive	Ward 1	Linda L. Williams James E. Williams	
1/11/2022	18905	Repeat Rental	817 Lebon Drive	Ward 4	Maxwell Cyr	
1/11/2022	18906	Owner	10133 Elba Lane	Ward 2	Judy Leachman	Carlos F. Lechman
1/11/2022	18907	Rental Update	10100 Ashbrook Drive	Ward 3	Mary Haney	Kamila Edwards-Johnson Ternesha Edwards
1/12/2022	18908	New Rental	10130 Newbold Drive	Ward 2	Ashley Weathersby	Dane CT Moore Damon Moore, Jr.

January 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
1/12/2022	18909	Repeat Rental	10542 Repose Drive	Ward 2	Shaunte McGhee	Jada Tarkington Joshua Tarkington Jalen McGhee
1/12/2022	18910	Repeat Rental	10080 Coburg Lands Drive	Ward 3	Briana Evans	
1/19/2022	18911	Owner	10067 Elba Lane	Ward 2	Xavier Walker Jaszymne Hughes	Xaria Walker, Xaviyon Walker Xiyon Walker Xavier Walker, Jr
1/19/2022	18912	Repeat Rental	10069 Tappan Drive	Ward 2	Marty Stevens	
1/21/2022	18913	New Rental	10111 Dwight Drive	Ward 3	Luvern Nunley	
1/25/2022	18914	Repeat Rental	10142 Jepson Drive	Ward 2	Tierra Payton	Bruce Pierce, Jr.
1/25/2022	18915	Repeat Rental	1088 Villa St. Cyr	Ward 4	Elaine Torrence	

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	03/29/2021	REJIS COMMISSION	1003.4 - OPERATING ACCT-NEW		-5,622.09
Bill	INV # 457395	03/25/2021		5017 - IT REJIS FEES	-207.75	207.75
Bill	INV # 457697	03/25/2021		5419 - REJIS	-35.00	35.00
Bill	INV # 457384	03/25/2021		5419 - REJIS	-646.23	646.23
Bill	INV # 457620	03/25/2021		5219 - IT REJIS-POLICE	-2,200.00	2,200.00
Bill	INV # 457383	03/25/2021		5219 - IT REJIS-POLICE	-2,522.61	2,522.61
Bill	INV # 457277	03/25/2021		5219 - IT REJIS-POLICE	-10.50	10.50
Bill Pmt -Check	43601	03/25/2021	ST LOUIS COUNTY DEPT OF PUBLIC HI	1003.4 - OPERATING ACCT-NEW	-5,622.09	5,622.09
Bill	INV # 134491	03/25/2021		5057 - MOSQUITO CONTROL	-1,797.50	1,797.50
Bill Pmt -Check	43605	03/25/2021	UMB BANK, NA	1003.4 - OPERATING ACCT-NEW	-1,797.50	1,797.50
Bill	INV # 832030	03/25/2021		1054 - DUE FROM DEBT SVC	-318.00	318.00
Bill	INV # 832029	03/25/2021		1054 - DUE FROM DEBT SVC	-318.00	318.00
Bill Pmt -Check	43607	03/25/2021	WIRELESS USA	1003.4 - OPERATING ACCT-NEW	-636.00	636.00
Bill	INV # 281366	03/25/2021		5214 - EQUIPMENT	-627.20	627.20
Bill Pmt -Check	43610	03/26/2021	DON RUSH CONTRACTING CO.	1003.4 - OPERATING ACCT-NEW	-627.20	627.20
Bill	INV # 088-0721	03/26/2021		1050 - DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-0621	03/26/2021		1050 - DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-0421	03/26/2021		1050 - DUE FROM SEWER FUND	-1,850.00	1,850.00

BELLEFONTAINE NEIGHBORS
 Check Detail

March 19 - 29, 2021

Bill	INV #	Date	Description	Account	Debit	Credit
3:36 PM 03/29/21						
Bill	INV # 088-0521	03/26/2021	1050 - DUE FROM SEWER FUND		-1,850.00	1,850.00
Bill Pmt -Check	43611	03/26/2021	GENERAL CODE	1003.4 - OPERATING ACCT-NEW	-7,400.00	7,400.00
Bill	INV # GCC0005480	03/26/2021				-660.00
Bill Pmt -Check	43615	03/29/2021	A GRAPHIC RESOURCE, INC.	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	K & P PRECAST, INC.	5523 - RC MISC	-834.94	834.94
Bill	INV # 99120	03/29/2021		1003.4 - OPERATING ACCT-NEW	-834.94	834.94
Bill	INV # 99122	03/29/2021		5070 - CAPITAL EXPENSE	-1,590.00	1,590.00
Bill	INV # 99125	03/29/2021		5070 - CAPITAL EXPENSE	-3,180.00	3,180.00
				5070 - CAPITAL EXPENSE	-4,770.00	4,770.00
TOTAL					-9,540.00	9,540.00

527,117.73

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 # 4035085042	04/09/2021		5214 - EQUIPMENT	-7.81	7.81
Bill	INV # 4035824879	04/09/2021		5214 - EQUIPMENT	-710.48	710.48
Bill	INV # 4035044247	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		
Bill	INV # 514783	04/09/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-130.00	130.00
Bill	INV # 514844	04/09/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-50.00	50.00
Bill	INV # 514843	04/09/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-28.28	28.28
Bill	INV # 514845	04/09/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-160.00	160.00
Bill	INV # 514846	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 Pmt-Check	43625	04/09/2021	ENERGY PETROLEUM CO.	1003.4 - OPERATING ACCT-NEW		
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		
Bill	INV # 16472123901	04/09/2021		5221 - OFFICE SUPPLIES	-99.99	99.99
Bill	INV # 16363538101	04/09/2021		5221 - OFFICE SUPPLIES	-20.11	20.11
Bill	INV # 163837617001	04/09/2021		5221 - OFFICE SUPPLIES	-9.49	9.49
Bill	INV # 1614485705101	04/09/2021		5044 - OFFICE EXP	-18.99	18.99
Bill	INV # 1614485704101	04/09/2021		5044 - OFFICE EXP	-61.18	61.18
Bill	INV # 180087568101	04/09/2021		5044 - OFFICE EXP	-291.89	291.89

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04/13/21

BELLEFONTAINE NEIGHBORS

Check Detail
April 1 - 13, 2021

Bill	INV #	04/09/2021	5044 · OFFICE EXP	1.98
Bill	181485711001	04/09/2021	5044 · OFFICE EXP	279.92
Bill	182259150001	04/09/2021	5044 · OFFICE EXP	783.55
Bill Pmt-Check	43637	04/09/2021		-1.98
Bill		04/09/2021		-279.92
Bill		04/09/2021		-783.55
Bill Pmt-Check	43638	04/09/2021		1.98
Bill		04/09/2021		279.92
Bill		04/09/2021		783.55
Bill Pmt-Check	43637	04/09/2021		-582.33
Bill		04/09/2021		-128.62
Bill		04/09/2021		-129.93
Bill		04/09/2021		-323.78
Bill Pmt-Check	43638	04/09/2021		582.33
Bill		04/09/2021		-11,959.00
Bill Pmt-Check	43642	04/09/2021		11,959.00
Bill		04/09/2021		-11,959.00
Bill Pmt-Check	43642	04/09/2021		11,959.00
Bill		04/09/2021		-706.07
Bill Pmt-Check	43656	04/13/2021		706.07
Bill		04/13/2021		-706.07
Bill		04/13/2021		-93.59
Bill		04/13/2021		-1,660.00
Bill		04/13/2021		-71.32
Bill		04/13/2021		-31.62
Bill		04/13/2021		-439.96
Bill		04/13/2021		-19.96
Bill		04/13/2021		-10.00
Bill		04/13/2021		-16.94
Bill		04/13/2021		-18.94
Bill		04/13/2021		-41.98
Bill Pmt-Check	43656	04/13/2021		2,404.31
Bill		04/13/2021		-2,404.31

12:18 PM
04/13/21

Bill Print Check 4357

04/13/2021 US BANK

1001.4 OPERATING ACCT-NEW

BELLEFONTAINE NEIGHBORS

Check Detail April 1 - 13, 2021

DATE	DESCRIPTION	DEBIT	CREDIT
04/13/2021	5212.1 - INVESTIGATIVE/EVIDENCE	-15.99	15.99
04/13/2021	5214 - EQUIPMENT	-24.03	24.03
04/13/2021	5221 - OFFICE SUPPLIES	-274.36	274.36
04/13/2021	5222 - PERSONNEL CLOTHING & EQUIPMENT	-1,436.50	1,436.50
04/13/2021	5311 - EQUIP-MAINT	-190.05	190.05
04/13/2021	5054 - MISC EXPENSE	-170.00	170.00
04/13/2021	5031 - EQUIP-MAINT-REPAIR	-4.58	4.58
04/13/2021	5031 - EQUIP-MAINT-REPAIR	-499.95	499.95
04/13/2021	5031 - EQUIP-MAINT-REPAIR	-75.00	75.00
04/13/2021	5034 - MISC EXPENSE	-18.98	18.98
		-50.86	50.86
	TOTAL	-2,760.30	2,760.30

\$38,374.30

3:26 PM
04/28/21

BELLEFONTAINE NEIGHBORS

Check Detail
April 16 - 28, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt - Check	43658	04/21/2021	K & P PRECAST, INC.	1003.4 - OPERATING ACCT-NEW		-4,770.00
Bill	INV # 95120	03/29/2021		5070 - CAPITAL EXPENSE	-1,590.00	1,590.00
Bill	INV # 95122	03/29/2021		5070 - CAPITAL EXPENSE	-1,590.00	1,590.00
Bill	INV # 95125	03/29/2021		5070 - CAPITAL EXPENSE	-1,590.00	1,590.00
Bill Pmt - Check	43665	04/28/2021	ART'S LAWN MOWER SHOP	1003.4 - OPERATING ACCT-NEW	-4,770.00	4,770.00
Bill	INV # C001787	04/28/2021		5530 - CAPITAL EXPENSE	-455.99	455.99
Bill	INV # C001043	04/28/2021		5511 - EQUIP-MAINT	-42.83	42.83
Bill	INV # C001651	04/28/2021		5511 - EQUIP-MAINT	-3.60	3.60
Bill Pmt - Check	43669	04/28/2021	DOV RUSH CONTRACTING CO.	1003.4 - OPERATING ACCT-NEW	-502.42	502.42
Bill	INV # 088-1021	04/28/2021		1050 - DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-1221	04/28/2021		1050 - DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-1121	04/28/2021		1050 - DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill Pmt - Check	43670	04/28/2021	ED ROEHR SAFETY PRODUCTS	1003.4 - OPERATING ACCT-NEW	-5,550.00	5,550.00
Bill	INV # 515322	04/28/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-163.46	163.46
Bill	INV # 515335	04/28/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-160.00	160.00
Bill	INV # 515334	04/28/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-173.90	173.90
Bill	INV # 515332	04/28/2021		5223 - TRAINING & ORIENTATION	-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		5222 - PERSONNEL CLOTHING & EQUIPMEN	-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	Bill Pmt - Check	INV #	Date	Description	Account	Debit	Credit
						-1,084.09	1,084.09
	Bill Pmt - Check	43674	04/28/2021	HUNKEKE ENGINEERING, INC.	1003.4 - OPERATING ACCT-NEW		
Bill		INV # 6346	04/28/2021				-3,430.00
Bill		INV # 6404	04/28/2021			-1,445.00	1,445.00
Bill		INV # 6415	04/28/2021			-1,040.00	1,040.00
Bill		INV # 6414	04/28/2021			-400.00	400.00
						-545.00	545.00
Bill Pmt - Check	43678		04/28/2021	MASON SIGN COMPANY	1003.4 - OPERATING ACCT-NEW		
Bill		INV # 1340	04/28/2021			-3,430.00	3,430.00
						-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			-35.00	35.00
Bill		INV # 459151	04/28/2021			-646.23	646.23
Bill		INV # 459277	04/28/2021			-207.75	207.75
Bill		INV # 459181	04/28/2021			-9,516.51	9,516.51
						-2,522.61	2,522.61
						-10.50	10.50
Bill Pmt - Check	43699		04/28/2021	TREASURER, ST LOUIS COUNTY	1003.4 - OPERATING ACCT-NEW		
Bill		INV # 135486	04/28/2021			-12,938.60	12,938.60
						-5,567.40	5,567.40
Bill Pmt - Check	43691		04/28/2021	WOODY'S MUNICIPAL	5218 - RMS AND COMMUNICATIONS		
Bill		INV # 01-22836	04/28/2021			-5,567.40	5,567.40
Bill		INV # 01-22035	04/28/2021			-339.15	339.15
						-376.05	376.05
						-715.20	715.20

3:26 PM
04/28/21

BELLEFONTAINE NEIGHBORS
Check Detail
April 16 - 28, 2021

Bill Pmt - Check	43692	04/28/2021	DOM RUSH CONTRACTING CO.	1003.4 - OPERATING ACCT:NEW	-715.20	715.20
Bill	INV # 098-1421	04/28/2021		1050 - DUE FROM SEWER FUND	-1,850.00	-3,700.00
Bill	INV # 098-1321	04/28/2021		1050 - DUE FROM SEWER FUND	-1,850.00	1,850.00
TOTAL		10			-3,700.00	3,700.00

539,757.71

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		
	INV # 217009-44638	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	-45,778.88	45,778.88
	INV # 1029867	05/14/2021		5008 · FSA EXPENSE	-546.50	-546.50
Bill Pmt-Check	43714	05/14/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-546.50	546.50
	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	-4,095.00	4,095.00
	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	-1,100.00	1,100.00
	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	-500.00	500.00
	INV # 318488	05/18/2021		5227 · CONTRACTS AND WARRANTIES	-1,368.00	-1,368.00
Bill Pmt-Check	43729	05/18/2021	STARGUARD ELITE, LLC	1003.4 · OPERATING ACCT-NEW	-1,368.00	1,368.00
	INV # 1907	05/18/2021		5530 · CAPITAL EXPENSE	-2,200.00	-2,200.00

3:52 PM
05/18/21

BELLEFONTAINE NEIGHBORS
Check Detail
May 1 - 18, 2021

Bill	Bill Pmt -Check	43733	05/18/2021	US BANK				
Bill			05/18/2021	1003.4 - OPERATING ACCT-NEW				
Bill			05/18/2021	5530 - CAPITAL EXPENSE				
Bill			05/18/2021	5523 - RC MISC				
Bill			05/18/2021	5516 - RC MISC				
Bill			05/18/2021	5516 - SPECIAL EVENTS				
Bill			05/18/2021	5523 - RC MISC				
Bill			05/18/2021	5523 - RC MISC				
Bill			05/18/2021	5523 - RC MISC				
Bill Pmt -Check	43734		05/18/2021	1003.4 - OPERATING ACCT-NEW				
Bill			05/18/2021	5044 - OFFICE EXP				
Bill			05/18/2021	5054.4 - PUBLIC RELATIONS				
Bill			05/18/2021	5031 - EQUIP-MAINT-REPAIR				
Bill			05/18/2021	5031 - EQUIP-MAINT-REPAIR				
Bill			05/18/2021	5212.1 - INVESTIGATIVE/EVIDENCE				
Bill			05/18/2021	5213 - CONFERENCES **				
Bill			05/18/2021	5214 - EQUIPMENT				
Bill			05/18/2021	5221 - OFFICE SUPPLIES				
Bill			05/18/2021	5222 - PERSONNEL CLOTHING & EQUIPME				
Bill			05/18/2021	5211 - DUES-MEM-SUB **				
Bill			05/18/2021	5611 - EQUIP-MAINT				
Bill			05/18/2021	5311 - EQUIP-MAINT				
TOTAL			9					

2,200.00
-2,200.00
-780.64
-331.87
-182.24
-15.95
-20.59
-14.99
-200.00
-15.00
780.64
-1,815.58
128.26
12.57
149.90
75.00
197.83
180.56
23.28
85.44
439.00
50.00
412.48
63.26
1,815.58
558,184.60

9:39 AM
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BELLEFONTAINE NEIGHBORS
Check Detail
May 19 - 28, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt - Check	43742	05/20/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW		-3,700.00
Bill	INV # 088-1521	05/20/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-1721	05/20/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill Pmt - Check	43751	05/20/2021	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW		-14,248.00
Bill	INV # 27482	05/20/2021		5043 · LEGAL FEES-REG	-14,248.00	14,248.00
Bill Pmt - Check	43756	05/20/2021	VERMONT SYSTEMS	1003.4 · OPERATING ACCT-NEW		-3,556.87
Bill	INV # 69440	05/20/2021		5530 · CAPITAL EXPENSE	-2,556.87	2,556.87
Bill	INV 3 69482	05/20/2021		5530 · CAPITAL EXPENSE	-250.00	250.00
Bill	INV # 69652	05/20/2021		5530 · CAPITAL EXPENSE	-750.00	750.00
Bill Pmt - Check	43765	05/27/2021	GENUINE PARTS CO. - MT. VERNO	1003.4 · OPERATING ACCT-NEW		-2,755.79
Bill		05/24/2021		5311 · EQUIP-MAINT	-1,155.68	1,155.68
Bill		05/24/2021		5511 · EQUIP-MAINT	-883.05	883.05
Bill		05/24/2021		5511 · EQUIP-MAINT	-717.06	717.06
Bill Pmt - Check	43771	05/27/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		-522.64
Bill	INV # 516408	05/27/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-134.95	134.95
Bill	INV # 516407	05/27/2021		5214 · EQUIPMENT	-338.15	338.15
Bill	INV # 516406	05/27/2021		5223 · TRAINING & ORIENTATION	-41.54	41.54
Bill	INV # 516405	05/27/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-8.00	8.00
					-522.64	522.64

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BELLEFONTAINE NEIGHBORS
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Bill Pmt-Check	43774	05/27/2021	HEWKIN AUTO BODY CO.	1003.4 · OPERATING ACCT-NEW					
Bill	INV # 11624	06/27/2021		5611 · EQUIP-MAINT					
						-1,918.72		1,918.72	
						-1,918.72		1,918.72	
Bill Pmt-Check	43777	05/27/2021	MICROTEK	1003.4 · OPERATING ACCT-NEW					
Bill	INV # 3917	05/27/2021		5221 · OFFICE SUPPLIES					
						-2,740.03		2,740.03	
						-2,740.03		2,740.03	
Bill Pmt-Check	43780	05/27/2021	NEW SYSTEM CARPET & BUILDING CARE	1003.4 · OPERATING ACCT-NEW					
Bill	INV # 090238	05/27/2021		5044 · OFFICE EXP					
						-601.55		601.55	
						-601.55		601.55	
Bill Pmt-Check	43782	05/27/2021	POOLEQUIP, LLC	1003.4 · OPERATING ACCT-NEW					
Bill	INV # G-5232-1	05/27/2021		5530 · CAPITAL EXPENSE					
						-1,525.23		1,525.23	
						-1,525.23		1,525.23	
Bill Pmt-Check	43784	05/27/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW					
Bill	INV # 461205	05/27/2021		5219 · IT REJIS-POLICE					
Bill	INV # 461572	05/27/2021		5017 · IT REJIS FEES					
Bill	INV # 461208	05/27/2021		5017 · IT REJIS FEES					
Bill	INV # 461207	05/27/2021		5017 · IT REJIS FEES					
						-2,522.61		2,522.61	
						-35.00		35.00	
						-207.75		207.75	
						-646.23		646.23	
						-3,411.59		3,411.59	
Bill Pmt-Check	43787	05/27/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW					
Bill		05/27/2021		5025 · UTIL-TELEPHONE					
Bill		05/27/2021		5321 · TELEPHONE					
Bill		05/27/2021		5524 · TELEPHONE					
						-126.64		126.64	
						-36.72		36.72	
						-134.94		134.94	
						-639.14		639.14	

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Bill

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Check Detail
May 19 - 28, 2021

5225 · MOBILE PHONES

Bill Pmt - Check 43788

05/27/2021 WESTPORT POOLS

1003.4 · OPERATING ACCT-NEW

Bill INV # 101357
Bill INV # 101405
Bill Inv # 101335
Bill INV # 101953

05/27/2021
05/27/2021
05/27/2021
05/27/2021

5530 · CAPITAL EXPENSE
5530 · CAPITAL EXPENSE
5530 · CAPITAL EXPENSE
5530 · CAPITAL EXPENSE

TOTAL 12

-338.84	338.84
-639.14	639.14
-3,025.67	
-425.00	425.00
-51.30	51.30
-78.36	78.36
-2,471.01	2,471.01
-3,025.67	3,025.67
	\$38,645.23

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BELLEFONTAINE NEIGHBORS
Check Detail
July 1 - 13, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt - Check	43891	07/01/2021	BAZAN PAINTING COMPANY	1003.4 · OPERATING ACCT-NEW	-518.59	-518.59
Bill	INV # 217009-44964	07/01/2021		5530 · CAPITAL EXPENSE	-518.59	518.59
Bill Pmt - Check	43892	07/01/2021	CAPRI POOLS & AQUATICS	1003.4 · OPERATING ACCT-NEW	-2,110.00	-2,110.00
Bill	INV # 2563	07/01/2021		5530 · CAPITAL EXPENSE	-2,110.00	2,110.00
Bill Pmt - Check	43894	07/01/2021	FEDERAL SIGNAL CORPORATION	1003.4 · OPERATING ACCT-NEW	-2,337.00	-2,337.00
Bill	ORDER # 4457055/ISC	07/01/2021		5250 · CAPITAL EXPENSE	-2,337.00	2,337.00
Bill Pmt - Check	43898	07/01/2021	NEW SYSTEM CARPET & BUILDING CARE	1003.4 · OPERATING ACCT-NEW	-598.83	-598.83
Bill	INV # 090080	07/01/2021		5044 · OFFICE EXP	-598.83	598.83
Bill Pmt - Check	43899	07/01/2021	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-650.91	-650.91
Bill	INV # 180281244001	07/01/2021		5044 · OFFICE EXP	-374.40	374.40
Bill	INV # 178397005001	07/01/2021		5044 · OFFICE EXP	-276.51	276.51
Bill Pmt - Check	43902	07/01/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-5,049.00	-5,049.00
Bill	INV # 445823	07/01/2021		5017 · IT REJIS FEES	-56.00	56.00
Bill	INV # 463005	07/01/2021		5017 · IT REJIS FEES	-4,993.00	4,993.00
Bill Pmt - Check	43906	07/01/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW	-643.20	-643.20

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BELLEFONTAINE NEIGHBORS
Check Detail
July 1 - 13, 2021

Bill		07/01/2021							
Bill		07/01/2021	5025 - UTIL-TELEPHONE	-128.64		128.64			
Bill		07/01/2021	5524 - TELEPHONE	-134.94		134.94			
Bill		07/01/2021	5321 - TELEPHONE	-40.78		40.78			
Bill		07/01/2021	5225 - MOBILE PHONES	-338.84		338.84			
Bill Pmt -Check	43907	07/01/2021	WESTPORT POOLS	-643.20		643.20			
Bill			1003.4 - OPERATING ACCT-NEW			-4,629.30			
Bill			5530 - CAPITAL EXPENSE	-4,629.30		4,629.30			
Bill Pmt -Check	43911	07/07/2021	A GRAPHIC RESOURCE, INC.	-4,629.30		4,629.30			
Bill			1003.4 - OPERATING ACCT-NEW			-926.00			
Bill			5044 - OFFICE EXP	-926.00		926.00			
Bill Pmt -Check	43914	07/07/2021	BYRD PLUMBING, INC	-926.00		926.00			
Bill			1003.4 - OPERATING ACCT-NEW			-2,140.00			
Bill			5031 - EQUIP-MAINT-REPAIR	-2,140.00		2,140.00			
Bill Pmt -Check	43915	07/07/2021	CAPRI POOLS & AQUATICS	-2,140.00		2,140.00			
Bill			1003.4 - OPERATING ACCT-NEW			-9,354.00			
Bill			5530 - CAPITAL EXPENSE	-9,354.00		9,354.00			
Bill Pmt -Check	43920	07/07/2021	FOUR SEASONS DISTRIBUTORS	-9,354.00		9,354.00			
Bill			1003.4 - OPERATING ACCT-NEW			-621.25			
Bill			5514 - SNACK BAR	-239.00		239.00			
Bill			5514 - SNACK BAR	-382.25		382.25			
Bill Pmt -Check	43922	07/07/2021	KEYSTROKE QUALITY COMPUTING INC.	-621.25		621.25			
			1003.4 - OPERATING ACCT-NEW			-2,206.00			

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BELLEFONTAINE NEIGHBORS
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Bill	INV # 60819	07/06/2021	5031 · EQUIP-MAINT-REPAIR	-2,205.00	2,205.00
Bill Pmt -Check	43929	07/07/2021	1003.4 · OPERATING ACCT-NEW	-2,205.00	2,205.00
Bill	INV # G-5232-1	07/06/2021	5530 · CAPITAL EXPENSE	-1,525.23	1,525.23
Bill Pmt -Check	43930	07/07/2021	1003.4 · OPERATING ACCT-NEW	-1,525.23	1,525.23
Bill	INV # 136084	07/06/2021	5218 · RMS AND COMMUNICATIONS	-6,567.40	6,567.40
Bill Pmt -Check	43931	07/07/2021	1003.4 · OPERATING ACCT-NEW	-6,567.40	6,567.40
Bill	INV # 106385	07/06/2021	5530 · CAPITAL EXPENSE	-3,421.67	3,421.67
Bill Pmt -Check	43932	07/13/2021	1003.4 · OPERATING ACCT-NEW	-3,421.67	3,421.67
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	5613 · 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
TOTAL		17		-3,718.11	3,718.11

\$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 # 4036758061	07/16/2021		5214 · EQUIPMENT	-59.35	59.35
Bill Pmt-Check	43942	07/16/2021	CINTAS CORPORATION #731	1003.4 · OPERATING ACCT-NEW	-1,217.22	1,217.22
Bill		06/30/2021		5044 · OFFICE EXP	-749.05	-749.05
Bill Pmt-Check	43943	07/16/2021	ENERGY PETROLEUM CO.	1003.4 · OPERATING ACCT-NEW	-749.05	749.05
Bill	INV # 91110	06/30/2021		5320 · FUEL	-576.14	576.14
Bill Pmt-Check	43945	07/16/2021	GAMMA TREE SERVICE	1003.4 · OPERATING ACCT-NEW	-576.14	576.14
Bill	INV # 98165	06/30/2021		5330 · CAPITAL EXPENSE	-1,400.00	1,400.00
Bill Pmt-Check	43946	07/16/2021	HEWKIN AUTO BODY CO.	1003.4 · OPERATING ACCT-NEW	-1,400.00	1,400.00
Bill	INV # 11651	07/16/2021		5611 · EQUIP-MAINT	-3,272.19	3,272.19
Bill Pmt-Check	43947	07/16/2021	HOLT ELECTRICAL SUPPLY	1003.4 · OPERATING ACCT-NEW	-3,272.19	3,272.19
Bill	INV # S1454468.001	06/30/2021		5311 · EQUIP-MAINT	-928.00	928.00
					-928.00	928.00

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BELLEFONTAINE NEIGHBORS
Check Detail

July 16 - 30, 2021

Bill Pmt -Check	43952	07/16/2021	NORTH COUNTY INC.	1003.4 · OPERATING ACCT-NEW	-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
Bill	INV 3 257894	06/30/2021		5320 · FUEL	-612.29	612.29
Bill Pmt -Check	43958	07/16/2021	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW	-6,985.06	-6,985.06
Bill	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
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
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
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
Bill	INV # 464999	06/30/2021		5017 · IT REJIS FEES	-9,325.50	9,325.50

BELLEFONTAINE NEIGHBORS
Check Detail
July 16 - 30, 2021

Bill	Bill Pmt - Check	INV #	DATE	DESCRIPTION	ACCT-NEW	AMOUNT	BALANCE
Bill	43972		07/19/2021	WESTPORT POOLS	1003.4 - OPERATING ACCT-NEW	-731.25	-731.25
Bill	104884	INV # 104884	06/30/2021	RC-OTHER	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	27497	INV # 27497	08/30/2021	LEGAL FEES-REG	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	217009-44887	INV # 217009-44887	07/06/2021	CAPITAL EXPENSE	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	088-2521	INV # 088-2521	07/28/2021	DUE FROM SEWER FUND	1050 - DUE FROM SEWER FUND	-1,850.00	-1,850.00
Bill	088-2421	INV # 088-2421	07/28/2021	DUE FROM SEWER FUND	1050 - DUE FROM SEWER FUND	-1,850.00	-1,850.00
Bill	088-2121	INV # 088-2121	07/28/2021	DUE FROM SEWER FUND	1050 - DUE FROM SEWER FUND	-1,850.00	-1,850.00
Bill	088-2021	INV # 088-2021	07/28/2021	DUE FROM SEWER FUND	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	110109	INV # 110109	07/28/2021	FUEL	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	MEMBERSHIPS	5011 - MEMBERSHIPS	-4,820.00	-4,820.00

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BELLEFONTAINE NEIGHBORS
Check Detail
July 16 - 30, 2021

Bill Pmt -Check	44009	07/28/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW			-3,464.34
Bill	INV # 465135	07/28/2021		5219 · IT REJIS-POLICE	-2,532.61	2,532.61	
Bill	INV # 465137	07/28/2021		5017 · IT REJIS FEES	-250.50	250.50	
Bill	INV 3 465139	07/28/2021		5017 · IT REJIS FEES	-646.23	646.23	
Bill	INV # 465500	07/28/2021		5017 · IT REJIS FEES	-35.00	35.00	
					<hr/>	<hr/>	
					-3,464.34	3,464.34	
Bill Pmt -Check	44012	07/28/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW			-798.17
Bill		07/28/2021		5025 · UTIL-TELEPHONE	-178.61	178.61	
Bill		07/28/2021		5321 · TELEPHONE	-40.77	40.77	
Bill		07/28/2021		5524 · TELEPHONE	-134.93	134.93	
Bill		07/28/2021		5225 · MOBILE PHONES	-443.86	443.86	
					<hr/>	<hr/>	
					-798.17	798.17	
Bill Pmt -Check	44013	07/28/2021	VERNIER SALES & SERVICE	1003.4 · OPERATING ACCT-NEW			-1,045.00
Bill	INV # 12876	06/29/2021		5511 · EQUIP-MAINT	-1,045.00	1,045.00	
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					-1,045.00	1,045.00	
TOTAL	22						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 # 518120	08/13/2021		5222 . PERSONNEL CLOTHING & EQUIPMEN	-100.00	100.00
Bill	INV # 518119	08/13/2021		5223 . TRAINING & ORIENTATION	-7.00	7.00
Bill	INV # 517950	08/17/2021		5222 . PERSONNEL CLOTHING & EQUIPMEN	-23.35	23.35
Bill	INV # 517951	08/17/2021		5223 . TRAINING & ORIENTATION	-89.05	89.05
Bill	INV # 517952	08/17/2021		5223 . TRAINING & ORIENTATION	-46.70	46.70
Bill	INV # 517953	08/17/2021		5222 . PERSONNEL CLOTHING & EQUIPMEN	-140.00	140.00
Bill	INV # 517954	08/17/2021		5222 . PERSONNEL CLOTHING & EQUIPMEN	-70.05	70.05
Bill	INV # 517955	08/17/2021		5222 . PERSONNEL CLOTHING & EQUIPMEN	-70.05	70.05
Bill	INV # 517956	08/17/2021		5222 . PERSONNEL CLOTHING & EQUIPMEN	-82.08	82.08
					-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
					-732.22	732.22

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BELLEFONTAINE NEIGHBORS
Check Detail
August 6 - 18, 2021

Bill Pmt-Check	44053	08/17/2021	NEW SYSTEM CARPET & BUILDING CAR	1003.4	OPERATING ACCT-NEW	-732.22	732.22
Bill	INV # 091583	08/13/2021		5044	OFFICE EXP	-806.42	-806.42
						<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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BELLEFONTAINE NEIGHBORS

Check Detail

August 6 - 18, 2021

Bill	08/13/2021	5055 - MOBILE PHONES	-128.60	128.60
Bill	08/13/2021	5055 - MOBILE PHONES	-134.93	134.93
Bill	08/13/2021	5055 - MOBILE PHONES	-369.55	369.55
Bill	08/13/2021	5505 - PENSION-LAGERS	-40.77	40.77
			<u>-673.85</u>	673.85
Bill Pmt -Check	44078	08/17/2021 WARRENTON OIL COMPANY		18,248.90
		1003.4 - OPERATING ACCT-NEW		
		5028 - FUEL	18,248.90	
Bill Pmt -Check	44074	08/17/2021 WESTPORT POOLS		18,248.90
		1003.4 - OPERATING ACCT-NEW		
Bill	INV # 106586	08/17/2021	-2,140.00	2,140.00
Bill	INV # 104633	08/17/2021	-141.06	141.06
Bill	INV # 105299	08/17/2021	-1,746.18	1,746.18
			<u>-4,027.24</u>	4,027.24
Bill Pmt -Check	44075	08/17/2021 WHITE COLEMAN & ASSOCIATES, LLC		-13,790.00
		1003.4 - OPERATING ACCT-NEW		
Bill	INV # 27510	08/13/2021	-13,790.00	13,790.00
		5043 - LEGAL FEES-REG	-13,790.00	
Bill Pmt -Check	44077	08/17/2021 US BANK		-3,173.39
		1003.4 - OPERATING ACCT-NEW		
Bill	08/17/2021	5221 - OFFICE SUPPLIES	-69.51	69.51
Bill	08/17/2021	5212.1 - INVESTIGATIVE/EVIDENCE	-119.48	119.48
Bill	08/17/2021	5228 - MAJOR CASE SQUAD	-520.00	520.00
Bill	08/17/2021	5031 - EQUIP-MAINT-REPAIR	-836.99	836.99
Bill	08/17/2021	5012 - CONVENTIONS	-132.77	132.77
Bill	08/17/2021	5054.4 - PUBLG RELATIONS	-45.26	45.26
Bill	08/17/2021	5250 - CAPITAL EXPENSE	-420.00	420.00
Bill	08/17/2021	5031 - EQUIP-MAINT-REPAIR	-75.00	75.00
Bill	08/17/2021	5511 - EQUIP-MAINT	-60.99	60.99
Bill	08/17/2021	5514 - SNACK BAR	-186.98	186.98

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BELLEFONTAINE NEIGHBORS

Check Detail

August 6 - 18, 2021

Bill	08/17/2021	5516 - SPECIAL EVENTS	-399.29	399.29
Bill	08/17/2021	5510 - RC-OTHER	-37.44	37.44
Bill	08/17/2021	5523 - RC MISC	-160.00	160.00
Bill	08/17/2021	5613 - OFFICE	-32.10	32.10
Bill	08/17/2021	5231 - SPECIAL PROGRAMS	-77.58	77.58
TOTAL	14		-3,173.39	3,173.39
				61,804.86

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08/31/21

BELLEFONTAINE NEIGHBORS
Check Detail

August 18 - 31, 2021
Name

Type	Num	Date	Account	Paid Amount	Original Amount
Bill Pmt -Check	44087	08/27/2021	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	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	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	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	1003.4 · OPERATING ACCT-NEW		-790.23
Bill	INV # 86950385	08/26/2021	5311 · EQUIP-MAINT	-790.23	790.23

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08/31/21

BELLEFONTAINE NEIGHBORS
Check Detail
August 18 - 31, 2021

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

BELLEFONTAINE NEIGHBORS
Check Detail

September 17 through October 5, 2021

Name Date Type Num
CINTAS CORPORATION #731 09/27/2021 44154 Bill Pmt-Check

Account 1003.4 - OPERATING ACCT-NEW -612.36

INVT # 4089658216 09/27/2021 44157 Bill Pmt-Check

ED ROEHR SAFETY PRODUCTS 09/27/2021 44157 Bill Pmt-Check

INVT # 4092345087 09/27/2021 44157 Bill Pmt-Check

INVT # 4093668793 09/27/2021 44157 Bill Pmt-Check

1003.4 - OPERATING ACCT-NEW -1,098.56

5044 - OFFICE EXP -153.09

5044 - OFFICE EXP -153.09

5044 - OFFICE EXP -153.09

5044 - OFFICE EXP -153.09

INVT # 518813 09/27/2021 44170 Bill Pmt-Check

PERSONNEL CLOTHING & EQUIP 09/27/2021 44170 Bill Pmt-Check

TRAINING & ORIENTATION 09/27/2021 44170 Bill Pmt-Check

INVT # 518814 09/27/2021 44170 Bill Pmt-Check

1003.4 - OPERATING ACCT-NEW -3,464.34

5017 - IT REGIS FEES -646.23

5017 - IT REGIS FEES -250.50

5017 - IT REGIS FEES -35.00

5017 - IT REGIS FEES -2,532.61

09/27/2021 44178 Bill Pmt-Check

VERIZON WIRELESS 09/27/2021 44178 Bill Pmt-Check

INVT # 468994 09/27/2021 44178 Bill Pmt-Check

INVT # 469367 09/27/2021 44178 Bill Pmt-Check

INVT # 468991 09/27/2021 44178 Bill Pmt-Check

1003.4 - OPERATING ACCT-NEW -672.52

5025 - UTIL-TELEPHONE -128.38

5225 - MOBILE PHONES -368.82

5524 - TELEPHONE -134.62

5221 - TELEPHONE -40.70

09/27/2021 44180 Bill Pmt-Check

WESTPORT POOLS 09/27/2021 44180 Bill Pmt-Check

1003.4 - OPERATING ACCT-NEW -2,424.27

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10/05/21

BELLEFONTAINE NEIGHBORS
Check Detail

September 17 through October 5, 2021

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

BELLEFONTAINE NEIGHBORS
Check Detail

October 21 through November 3, 2021
Account

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt-Check	44289	10/22/2021	CENTRAL STONE COMPANY	1003.4 - OPERATING ACCT-NEW	-618.44	-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
Bill Pmt-Check	44271	10/22/2021	DOBBS AUTO CENTERS	1003.4 - OPERATING ACCT-NEW	-3,625.92	-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
Bill Pmt-Check	44279	10/22/2021	MISSOURI POLICE CHIEF ASSN.	1003.4 - OPERATING ACCT-NEW	-566.90	-566.90
Bill	INV # 193974	10/22/2021		5229 - PROMOTIONS ASSES. CENTER	566.90	566.90
Bill Pmt-Check	44285	10/22/2021	REJIS COMMISSION	1003.4 - OPERATING ACCT-NEW	-3,164.34	-3,164.34
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
Bill Pmt-Check	44290	10/22/2021	VERNIER SALES & SERVICE	1003.4 - OPERATING ACCT-NEW	-1,130.00	-1,130.00
Bill	INV # 13473	10/22/2021		5031 - EQUIP-MAINT-REPAIR	1,130.00	1,130.00
Bill Pmt-Check	44291	10/22/2021	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 - OPERATING ACCT-NEW	-1,916.00	-1,916.00

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11/03/21

BELLEFONTAINE NEIGHBORS
Check Detail

October 21 through November 3, 2021
5043 - LEGAL FEES-REG

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

DATE	DESCRIPTION	AMOUNT	PO #	ACCOUNT
11/03/21	BELLEFONTAINE NEIGHBORS			
11/03/21	2:58 PM			
11/03/21	Bill Pmt-Check		44315	
11/03/2021	MIDWEST TRANSIT EQUIPMENT			5511 - EQUIP-MAINT
October 21 through November 3, 2021	1003.4 - OPERATING ACCT-NEW			
11/03/2021		756.51	3822	
11/03/2021		-756.51		
		756.51		
		-756.51		
		64054.46		
	TOTAL			12

BELLEFONTAINE NEIGHBORS
Check Detail

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	-659.00
Bill	INV # 103445	11/08/2021		5045 - CLEANING	-659.00	-659.00
Bill Pmt-Check	44340	11/08/2021	LANDVATTER READY MIX, INC.	1003.4 - OPERATING ACCT-NEW	-1,449.26	-1,449.26
Bill	INV /73 209617	11/08/2021		1050 - DUE FROM SEWER FUND	-724.63	-724.63
Bill	INV # 209518	11/08/2021		1050 - DUE FROM SEWER FUND	-724.63	-724.63
Bill Pmt-Check	44351	11/16/2021	FOUR SEASONS DISTRIBUTORS	1003.4 - OPERATING ACCT-NEW	-530.38	-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
Bill Pmt-Check	44352	11/16/2021	GOEDECKE COMPANY	1003.4 - OPERATING ACCT-NEW	-2,720.00	-2,720.00
Bill	INV # 826080	11/16/2021		5530 - CAPITAL EXPENSE	-2,720.00	-2,720.00
Bill Pmt-Check	44353	11/16/2021	NEW SYSTEM CARPET & BUILDING CARE	1003.4 - OPERATING ACCT-NEW	-729.31	-729.31
Bill	INV # 092879	11/16/2021		5044 - OFFICE EXP	-729.31	-729.31
Bill Pmt-Check	44354	11/16/2021	REJIS COMMISSION	1003.4 - OPERATING ACCT-NEW	-7,873.00	-7,873.00
Bill	INV # 472752	11/16/2021		5017 - IT REJIS FEES	-7,873.00	-7,873.00

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11/16/21

BELLEFONTAINE NEIGHBORS

Check Detail

November 2 - 16, 2021

Bill Pmt - Check	44355	11/16/2021	RICOH USA, INC.	1003.4 - OPERATING ACCT-NEW	-3,749.00	-3,749.00	-3,749.00
Bill	INV # 10898206	11/16/2021		5530 - CAPITAL EXPENSE	-3,749.00	-3,749.00	3,749.00
Bill Pmt - Check	44356	11/16/2021	TREASURER, ST LOUIS COUNTY	1003.4 - OPERATING ACCT-NEW	-6,985.50	-6,985.50	-6,985.50
Bill	INV # 139049	11/16/2021		5218 - RMS AND COMMUNICATIONS	-6,985.50	-6,985.50	6,985.50
TOTAL							\$24,695.45

3:33 PM
12/14/21

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
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
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
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
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
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

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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		5017 . IT REJIS FEES		-5,961.50	5,961.50
							5,961.50
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		5043 . LEGAL FEES-REG		-12,796.00	12,796.00
						-12,796.00	12,796.00
TOTAL		8					\$33,902.43

12:44 PM
02/01/22

BELLEFONTAINE NEIGHBORS
Check Detail
January 21 through February 1, 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44507	01/21/2022	A GRAPHIC RESOURCE, INC.	1003.4 · OPERATING ACCT-NEW		-3,463.55
Bill	INV # 121615	01/21/2022		5513 · OFFICE	-2,309.04	2,309.04
Bill	INV # 121615	01/21/2022		5053 · NEWSPAPER FUND	-1,154.51	1,154.51
					<u>-3,463.55</u>	<u>3,463.55</u>
Bill Pmt -Check	44510	01/21/2022	BENDER BOILER & MECHANICAL CO.	1003.4 · OPERATING ACCT-NEW		-1,342.78
Bill	INV # 30627	01/21/2022		5070 · CAPITAL EXPENSE	-191.00	191.00
Bill	INV # 30644	01/21/2022		5070 · CAPITAL EXPENSE	-1,151.78	1,151.78
					<u>-1,342.78</u>	<u>1,342.78</u>
Bill Pmt -Check	44512	01/21/2022	DOBBS AUTO CENTERS	1003.4 · OPERATING ACCT-NEW		-1,116.08
Bill	INV # 15-337213	01/21/2022		5611 · EQUIP-MAINT	-1,116.08	1,116.08
					<u>-1,116.08</u>	<u>1,116.08</u>
Bill Pmt -Check	44519	01/21/2022	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW		-604.94
Bill	INV # 216833551001	01/21/2022		5044 · OFFICE EXP	-265.69	265.69
Bill	INV # 219547628001	01/21/2022		5044 · OFFICE EXP	-45.00	45.00
Bill	INV # 219547627001	01/21/2022		5044 · OFFICE EXP	-107.29	107.29
Bill	INV # 219546510002	01/21/2022		5044 · OFFICE EXP	-35.25	35.25
Bill	INV # 215352765001	01/21/2022		5044 · OFFICE EXP	-15.92	15.92
Bill	INV # 215134957001	01/21/2022		5044 · OFFICE EXP	-135.79	135.79
					<u>-604.94</u>	<u>604.94</u>
Bill Pmt -Check	44520	01/21/2022	OFFICE ESSENTIALS INC.	1003.4 · OPERATING ACCT-NEW		-648.00
Bill	INV # 6233-1	01/21/2022		5044 · OFFICE EXP	-648.00	648.00
					<u>-648.00</u>	<u>648.00</u>

12:44 PM
02/01/22

BELLEFONTAINE NEIGHBORS Check Detail

January 21 through February 1, 2022

Bill	Bill Pmt -Check	44522	01/21/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-2,702.73	-2,702.73
Bill		INV # 476760	01/12/2022		5017 · IT REJIS FEES	-2,702.73	2,702.73
Bill Pmt -Check	44527		01/21/2022	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW	-6,985.06	-6,985.06
Bill		INV # 140919	01/21/2022		5218 · RMS AND COMMUNICATIONS	-6,985.06	6,985.06
Bill Pmt -Check	44544		01/31/2022	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-5,400.00	-5,400.00
Bill		INV # 088-0122	01/28/2022		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill		INV # 088-0222	01/28/2022		1050 · DUE FROM SEWER FUND	-3,550.00	3,550.00
Bill Pmt -Check	44547		01/31/2022	GOEDECKE COMPANY	1003.4 · OPERATING ACCT-NEW	-2,720.00	-2,720.00
Bill		INV # 831721	01/14/2022		5530 · CAPITAL EXPENSE	-2,720.00	2,720.00
Bill Pmt -Check	44553		01/31/2022	PAT KELLY EQUIPMENT COMPANY	1003.4 · OPERATING ACCT-NEW	-2,080.33	-2,080.33
Bill		INV # WV49486	01/31/2022		5311 · EQUIP-MAINT	-2,080.33	2,080.33
Bill Pmt -Check	44555		01/31/2022	QUADIEN, INC.	1003.4 · OPERATING ACCT-NEW	-518.89	-518.89
Bill		INV # 59016735	01/14/2022		5047 · POSTAGE	-518.89	518.89
Bill Pmt -Check	44556		01/31/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-946.58	-946.58
Bill		INV # 477117	01/28/2022		5017 · IT REJIS FEES	-35.00	35.00

12:44 PM
02/01/22

BELLEFONTAINE NEIGHBORS
Check Detail
January 21 through February 1, 2022

Bill	INV # 476759	01/28/2022	5017 · IT REJIS FEES	-654.33	654.33
Bill	INV # 476762	01/28/2022	5017 · IT REJIS FEES	-257.25	257.25
				<hr/>	<hr/>
				-946.58	946.58
Bill Pmt -Check	44560	01/31/2022	1003.4 · OPERATING ACCT-NEW		-3,146.00
Bill	INV # 13325	01/31/2022	5031 · EQUIP-MAINT-REPAIR	-375.00	375.00
Bill	INV # 13326	01/31/2022	5530 · CAPITAL EXPENSE	-420.00	420.00
Bill	INV # 13030	01/31/2022	5530 · CAPITAL EXPENSE	-821.00	821.00
Bill	INV # 12913	01/31/2022	5530 · CAPITAL EXPENSE	-1,530.00	1,530.00
				<hr/>	<hr/>
				-3,146.00	3,146.00
TOTAL		13			\$31,674.94

Check Detail

February 1 - 15, 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44576	02/12/2022	C & C ASSOCIATES INC.	1003.4 · OPERATING ACCT-NEW	-675.00	
Bill	INV # 46356	02/12/2022		5530 · CAPITAL EXPENSE	-675.00	675.00
Bill Pmt -Check	44578	02/12/2022	CARL WILLIS	1003.4 · OPERATING ACCT-NEW	-1,000.00	
Bill	TUITION REIMBURSE	02/12/2022		5016 · TUITION REIMBURSEMENT	-1,000.00	1,000.00
Bill Pmt -Check	44584	02/12/2022	JAN-PRO OF ST. LOUIS	1003.4 · OPERATING ACCT-NEW	-659.00	
Bill	INV # 106888	02/12/2022		5045 · CLEANING	-659.00	659.00
Bill Pmt -Check	44585	02/12/2022	KAY BEE ELECTRIC	1003.4 · OPERATING ACCT-NEW	-10,965.52	
Bill	INV # 55729	02/12/2022		5530 · CAPITAL EXPENSE	-9,818.00	9,818.00
Bill	INV # 55745	02/12/2022		5530 · CAPITAL EXPENSE	-1,147.52	1,147.52
Bill Pmt -Check	44592	02/12/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-4,838.25	
Bill	INV # 478606	02/12/2022		5017 · IT REJIS FEES	-4,838.25	4,838.25
	TOTAL	5			-4,838.25	4,838.25
						\$18,137.77



C&C Group

(314) 291-8800

Fire Safety
 Network Services
 Access Floors
 Standby Generators
 NEBB Test and Balance

We Appreciate Your Business

Customer PO No.	
Request by James	
Invoice Date	01/3
Invoice No.	4
Customer No.	11
Work Order	5
Payment Terms	Net 30
Division	Cor

KANSAS CITY • ST. LOUIS • JEFFERSON CITY • WICHITA • SPRINGFIELD

RECEIVED

FEB 09 2022

B
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T
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CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE ROAD
 ST LOUIS, MO 63137

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C
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CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE ROAD
 ST LOUIS, MO 63137-1818

PAY FROM THIS INVOICE - NO STATEMENT WILL BE SENT

Cost Type

Description

Quantity

Unit Price

Extended Pr

labor

01/03/2022

01/04/2022

Technician Labor

2.00

160.00

320.

Other

Trip Charge-SL

2.00

160.00

320.

1.00

35.00

35.

Subtotal

675.

Tax

0.

Total

675.

All applicable taxes included

If you should have any questions call Vonnie Barbarash
 @ 314-373-5940 or email vbarbarash@c-cgroup.com

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 2/11/2022
 FOR: Perilla DEPT
 APPROVED FOR PAYMENT
 AMOUNT \$ 675.00

ARPA Account
 HVAC Emergency Repair

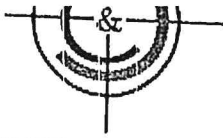
Remit ACH to:

UMB Routing No: 101000695

UMB Bank Account No: 9872007506

CTX Format or email payment remittance to: AR@C-CGroup.com

A 3% CONVENIENCE FEE WILL BE ADDED TO ALL TRANSACTIONS IF PAID BY CREDIT CARD.



C&C Group*
 (314) 291-8800

Fire Safety
 Network Services
 Access Floors
 Standby Generators
 NEBB Test and Balance

KANSAS CITY • ST. LOUIS • JEFFERSON CITY • WICHITA • SPRINGFIELD

We Appreciate Your Business

Customer PO No.	
Request by James	
Invoice Date	01/31
Invoice No.	46
Customer No.	10
Work Order	51
Payment Terms	Net 30 D
Division	Cont

Invoice Detail

Work Order: 51591

Service Center: St. Louis

Technician: Sara Dinkins

Requested By: James Kirincich

Requested Date: 01/04/2022

Site Contact: James Kirincich

Description: Controls - City of Bellefontaine pool heating issue

Scope 1 -

Service Requested:

The AHU-1 unit that runs the pool heat is currently malfunctioning. The computer software is currently showing a space temperature of 0.0 F. The set point is set at 88F. The hot water valve on the system will turn on and get up to 6% and then shut off 10 seconds later. Customer tried shutting the units off and starting everything back up, but they have the same results.

Service Notes:

-Initial Visit: 1/4/2022 SAD

-Location and Piece of Equipment Serviced: sensor on wall in pool area

-Problem Found: sensor was tested with multimeter - reading showed that it needed to be replaced

-C&C Group Resolution to Customer Problem: replace sensor with newer version: MN-S1

-Is Problem Resolved or is Follow Up Work Required: problem is resolved

-Person(s) whom you checked in/out with: Jimmy Kirincich

Describe any materials used including rental equipment/C&C Equipment(i.e. bucket truck): N/A

Where was work performed(Remote, On Site, Both): On Site, Remote is N/A

Deficiencies or other quotes needed forwarded to Account Manager: N/A

Were programming changes made and if so were all changes uploaded to the share site (Y/N): modified program to accept new sensor while at office; after replacing sensor in pool area, connected laptop to controller and downloaded revised copy of software; opened the software and confirmed correct temperature readings; also adjusted analog output for hot water valve from 14mA to 20mA and confirmed difference in valve stroke on actuator (located downstairs at the AH and control panel); customer confirmed that setpoint change on graphic now functions correctly

Updated .vsd file is located here: "N:\Construction Department\Projects\City of Bellefontaine\Bellfontaine"

Remit ACH to:

UMB Routing No: 101000695

UMB Bank Account No: 9872007506

CTX Format or email payment remittance to: AR@C-CGroup.com

A 3% CONVENIENCE FEE WILL BE ADDED TO ALL TRANSACTIONS IF PAID BY CREDIT CARD.

Reimbursement for Educational Expense Approval Form

Policy

The City will reimburse full-time regular employees up to a maximum of \$1000 per year for tuition for approved educational courses. The City reserves the right to change the amount of its contribution.

The general conditions which must be met for reimbursement for educational expenses are as follows:

To be eligible for reimbursement, specific educational courses, or under-graduate or graduate degree programs under which courses are taken, must relate directly to an employee's job responsibilities and courses must be approved in advance for reimbursement by the Mayor and department head.

To be eligible for reimbursement, a grade of "C" or better will be required for each course taken.

Although prior approval may have been obtained, no reimbursement will be made for courses taken for which an employee has received a grade below "C" or for courses for which no grade point value was given, such as deferred or incomplete grades or audited courses.

Some courses, such as those offered through community education courses, and continuing education programs at community colleges, do not provide a grade for student course work. In such a case, the employee must produce proof of successful completion of this course. This proof can include a course certification or written documentation from the course instructor. In addition, the employee will need to provide certification from the instructor that the employee attended at least 80% of the scheduled classes.

In exchange for reimbursement of educational expenses, an employee shall agree to make a commitment to remain a full-time regular employee of the City for one year from the date of completion of the course work for which each reimbursement has been given.

In the event an employee leaves the service of the City, for any reason, within one year from the date of completion of the course work for which reimbursement has been given, the employee shall repay the City one-quarter of the sum the City has paid for each three month period, or portion thereof, less than one year that the employee does not remain in service to the City. Failure to repay the City for educational expenses paid under the conditions of the paragraph above may result in the withholding of compensation or benefits due the employee at the time of separation.

Approval

Date of Application:

12-20-21

\$1000.00

Employee Name:

Carl W. Willis

Educational Program (if applicable):

Graduate Degree Strategic Leadership

Estimated date of completion:

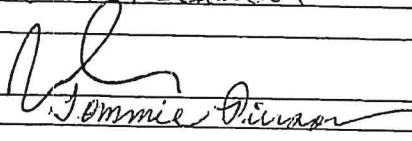
October 2022

Course Title(s):

See Attachment

Approved by Department Head:


Approved by Mayor:


Jommie D. Dixon

I understand and acknowledge the information contained herein.

Carl W. Willis

Employee Name Print


Employee Name Signature

Monday, December 20, 2021

Degree Information Detail

Degree: Master of Science in Strategic Leadership | Program: Master of Science in Strategic Leadership |
 Total Credit Required: 36.00 | Completed: 12.00 | Remaining: 24.00 | Min GPA Required: 3.00 | Degree Audit GPA: 4.00 |
 Strategic Leadership Core: Remaining |
 Requirement | Credits Completed: 12.00 | Minimum GPA: 3.00 | Degree Audit GPA: 4.00 |

Strategic Leadership Core: Remaining |

Term	Course ID	Course Name	Credits	Grade	Met By	Status
P-21-D	LD-MG500LEC	The Synergy of Leadership	3.00	A	LD-MG500LECK051	C
P-21-D	LD-MG501LEC	Strategic Leading and Identity	3.00	A	LD-MG501LECK071	C
P-21-D	LD-MG502LEC	Strategic Planning	3.00	A	LD-MG502LECK081	C
P-21-D	LD-MG503LEC	Change, Innovation, & Transformation	3.00	A	LD-MG503LECK091	C
A-21-D	LD-MG504LEC	Character Based Leadership	3.00		LD-MG504LECG011	InP
A-21-D	LD-MG505LEC	Crises Management	3.00		LD-MG505LECG021	InP
	LD-MG506LEC	Budgets, Reports, and Planning	3.00			R
	LD-MG600LEC	Issues in Strategic Management	3.00			R
	LD-MG601LEC	Strategic Leadership in Context (Capstone)	3.00			R
A-21-D	LD-OR500LEC	Organizational Ecology and Assessment	3.00		LD-OR500LECG111	InP
A-21-D	LD-OR501LEC	Power, Influence, and Diplomacy	3.00		LD-OR501LECG041	InP
	LD-OR502LEC	Interpersonal Management & Coaching	3.00			R

Credits Required: 36.00 | Credits Completed: 12.00 | Minimum GPA: 3.00 | Degree Audit GPA: 4.00 |

C-Completed | MR-Manual Map Remaining | TR-Transfer Remaining | Inp-In Progress | NN-Not Necessary | MC-Manual Map Completed |
 TC-Transfer Completed | R-Remaining | E-Extra Course |

JAN-PRO of St. Louis

FEB 07 2022

Invoice

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

Date	Invoice #
2/1/2022	106888

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@janprosl.com

Terms
Net 30

Description	Rate	Amount
FEE FOR JANITORIAL SERVICE: Month of February 2022 Bellefontaine City Hall 9641 Bellefontaine Rd St. Louis, MO 63137 Billing on behalf of franchisee, Brittani Smith	659.00	659.00

RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: <u>2/17/22</u> FOR <u>Admin</u> DEPT APPROVED <u>Jamaine Perry</u> FOR PAYMENT AMOUNT \$ <u>659.00</u>
--

Acc # 5045

Thank you for your business.

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



250 St. Francois
 Florissant, MO 63031
 314-837-3308 – office

FEB 07 2022

Invoice Number: 55729

City of Bellefontaine Neighbor
 9641 Bellefontaine Road
 llenz@cityofbn.com
 St. Louis, MO 63137

21KR-7832
 Bellefontaine - Lighting recre
 Job Location

ACCOUNT NO PO NUMBER
 BELLEFOU 003825

Net 30

2/3/2022

PAGE 1

Kay Bee Job #7832

Job Location: Recreation - Pool/Locker rooms

Furnish labor and material per quote

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
CONTRACT	1.00	Labor and Material as per Contract.	9,818.00	9,818.00

TOTAL AMOUNT 9,818.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 2/11/22
 FOR: Paris DEPT
 APPROVED FOR PAYMENT: [Signature]
 AMOUNT \$ 9,818.00

5120 (5530)

Notice to Owner: Failure of this Contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics lien on the property which is the subject of this contract pursuant to Chapter 5 429, RSMO. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.

NOTE: 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS

*PAYMENTS MADE BY CREDIT CARD WILL INCUR A 3% FEE OF INVOICE TOTAL

CITY OF
BELLEFONTAINE NEIGHBORS, MO.

NO 003826

REQUISITION

Date December 1 2021

Request By Jimmy Kusnich

Dept. Public and Recreation

Upgrade old lights in Park, Locker Room, and main office. This project
should be submitted through American incentive program. All old lights will be
upgraded to LED replacement.

APPROVED BY:

Board of Aldermen 20.....

Signed Jimmie Pinner
Mayor

Signed
Dept.

ORDER PLACED WITH

Name	Price	Terms	Net Price	Delivery
<u>Kugbee</u>	<u>9,818</u>			



250 St. Francois
Florissant, MO 63031
314-837-3308 – office

SEP 09 2022

Invoice Number: 55745

City of Bellefontaine Neighbor
9641 Bellefontaine Road
llen@cityofbn.com
St. Louis, MO 63137

Job
Location
21KR-7867
Bellefontaine - lights trippin

ACCOUNT NO PO NUMBER
BELLEFOU

Net 30

2/9/2022

PAGE
1

Kay Bee Job #7867

Job Location: 9669 Bellfontaine

Furnish labor and material

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	9.50	Labor	98.00	931.00
MATERIAL	1.00	Material	54.60	54.60
LIFT RENTAL	1.00	Lift Rental	161.92	161.92

TOTAL AMOUNT 1,147.52

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 2.11.22
FOR: River DEPT
APPROVED
FOR PAYMENT: [Signature]
AMOUNT: \$ 1,147.52

5303.7
Building Maintenance

Notice to Owner: Failure of this Contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics lien on the property which is the subject of this contract pursuant to Chapter 5 429, RSMO. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.

NOTE: 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS
*PAYMENTS MADE BY CREDIT CARD WILL INCUR A 3% FEE OF INVOICE TOTAL



REJIS

When Data Matters

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

Invoice

#478606

1/31/2022

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	3/2/2022		Brian P Haley	1/1/2022	1/31/2022

Invoice Summary

BFNSCITS2020-2021 Bellefontaine Neighbors NS Support

Billable Item Group	
Billable Time	\$4,838.25

TOTAL

\$4,838.25

Due Date: 3/2/2022

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 2/8/2022	
FOR Admin	DEPT
APPROVED	
FOR PAYMENT <i>Tommye Pinner</i>	
AMOUNT \$ 4838.25	

acct: rejis Admin 5017

detach and return with remittance

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

Invoice #: 478606
Remit this amount: \$4,838.25
Customer #: 30046 City of
Bellefontaine Neighbors



478606



REJIS

When Data Matters

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

Invoice

#478606

1/31/2022

30046 City of Bellefontaine Neighbors

Invoice Detail

Date	Hours	Item	Employee	Amount
		Billable Group		
		Billable Time		
1/4/2022	7	PRO-010 Associate Network Analyst On Site - Bellefontaine Neighbors	LJC	\$539.00
1/7/2022	1	PRO-310 IT-WAN/LAN-Associate Network Analyst Support-1/1/22-12/31/22	DRL	\$95.00
1/10/2022	3	Troubleshoot VZW MiFi not connecting to internet PRO-010 Associate Network Analyst Mon - Bellefontaine - working on backups, cleared space on nas. Clearing warnings, but backupexec keeps locking up. Removed drives d and e from th bfndc backup. Copytrx is on f drive. Backups are now working, bfndc01 - checked through AD, error 36 adjusted time service, error 0 Act! Scheduler Thurs - dc and dc1s backups are failing, I made some adjustments to the schedules and what is being backed up, nas has plenty of space Fri - bfndc1 backup issues- adjusted permissions for sql in regedit, Dave took over	MRG	\$231.00
1/11/2022	1	PRO-010 Associate Network Analyst tues-94102 Tera station full/backup exec wed-94101 Exchange Outage thu-94109 webmail not working fri-94204 backup exec update, 94208 Network share permissions issues	DWP	\$77.00
1/11/2022	9	PRO-010 Associate Network Analyst Ticket 93740 - After working with a user who had to move this ticket to the WAN team, they need to synch his token with his netmotion account. BNCHWK222/224/BNPDLAP176 - had to update them and turn in the 1st two computers. Worked with David on backup issue Worked on Car's 27,23,24	MMR	\$693.00



478606



REJIS

When Data Matters

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

Invoice

#478606

1/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
1/11/2022	0.5	PRO-310 IT-WAN/LAN-Associate Network Analyst Support-1/1/22-12/31/22 New hotspot activation for car 21	CTS	\$47.50
1/12/2022	4	PRO-010 Associate Network Analyst tues-94102 Tera station full/backup exec wed-94101 Exchange Outage thu-94109 webmail not working fri-94204 backup exec update, 94208 Network share permissions issues	DWP	\$308.00
1/13/2022	2	PRO-010 Associate Network Analyst tues-94102 Tera station full/backup exec wed-94101 Exchange Outage thu-94109 webmail not working fri-94204 backup exec update, 94208 Network share permissions issues	DWP	\$154.00
1/13/2022	0.75	PRO-010 Associate Network Analyst Mon - Bellefontaine - working on backups, cleared space on nas. Clearing warnings, but backupexec keeps locking up. Removed drives d and e from th bfndc backup. Copytrx is on f drive. Backups are now working. bfndc01 - checked through AD, error 36 adjusted time service, error 0 Act! Scheduler Thurs - dc and dc1s backups are failing, I made some adjustments to the schedules and what is being backed up, nas has plenty of space Fri - bfndc1 backup issues- adjusted permissions for sql in regedit, Dave took over	MRG	\$57.75
1/14/2022	3	PRO-010 Associate Network Analyst tues-94102 Tera station full/backup exec wed-94101 Exchange Outage thu-94109 webmail not working fri-94204 backup exec update, 94208 Network share permissions issues	DWP	\$231.00



478606



REJIS

When Data Matters

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

Invoice

#478606

1/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
1/14/2022	0.5	PRO-010 Associate Network Analyst Mon - Bellefontaine - working on backups, cleared space on nas. Clearing warnings, but backupexec keeps locking up. Removed drives d and e from th bfndc backup. Copytrx is on f drive. Backups are now working, bfndc01 - checked through AD, error 36 adjusted time service, error 0 Act! Scheduler Thurs - dc and dc1s backups are failing, I made some adjustments to the schedules and what is being backed up, nas has plenty of space Fri - bfndc1 backup issues- adjusted permissions for sql in regedit, Dave took over	MRG	\$38.50
1/18/2022	1.5	PRO-010 Associate Network Analyst (remote)tues-94451 Tera station full/backup exec, 94452 Drive mapping issues (remote)fri-94701 backup failures	DWP	\$115.50



478606



REJIS

When Data Matters

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

Invoice

#478606

1/31/2022

30046 City of Bellefontaine Neighbors

Date

1/18/2022

Hours Item

8

PRO-010 Associate Network Analyst

Car 23 - Bad Printer dead battery, FRQuery needs to be reinstalled waiting for the county to call back and send us a fresh bundle

Lori L - Needed help opening Patrick's QB files and sending them to the auditors. I called Patrick and got passwords to open the files.

Court's Printer was working; after adjusting printer drivers, the issue was resolved.

Car 24 - had printer issues had to replace the battery on the Printer.

Wen
Ticket: 94462 Court PC Power settings needed to be adjusted so the computer can go into sleep mode when it's not being used.

Friday
Facilities Support: Exchange Server was down had to reboot mailbox services to bring it back up.

94699 Printer issue with a court Printer, one problem was a paper jam and second a plastic part broke off so sometimes printer jams paper from the feeder. The Printer needs to be replaced or fixed.

94698 - Webex Issue with Judy G, adjusted sounds setting and made sure they were working on the courts Webex meeting, asked Steve Flowers to set up an appointment so we could test it out.

94580 - Dorris from District Attorney's office has the same Webex issue as Judy G, but she left early, so her problem will be addressed on Tue 1/25.

94310 - McAfee report showed these pcs were not up to date, fixed the issue

94311 - McAfee report showed these pcs were not up to date, pcs were offline

94710/11 - Will be addressed on Tue 1/25

94709 - Password Reset after hours for Mrs. Elliot

Employee

MMR

Amount

\$616.00



478606



REJIS

When Data Matters

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

Invoice

#478606

1/31/2022

30046 City of Bellefontaine Neighbors

Date

1/19/2022

Hours

Item

3

PRO-010 Associate Network Analyst

Car 23 - Bad Printer dead battery, FRQuery needs to be reinstalled waiting for the county to call back and send us a fresh bundle

Lori L - Needed help opening Patrick's QB files and sending them to the auditors. I called Patrick and got passwords to open the files.

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2

PRO-010 Associate Network Analyst

(remote)tues-94451 Tera station full/backup exec,

94452 Drive mapping issues

(remote)fri-94701 backup failures

Employee

Amount

MMR

\$231.00

DWP

\$154.00

1/21/2022



478606



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#478606

1/31/2022

30046 City of Bellefontaine Neighbors

Date

1/21/2022

Hours

Item

5

PRO-010 Associate Network Analyst

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1

PRO-311 IT-WAN/LAN-Network Analyst

Support-1/1/22-12/31/22

Investigate/Troubleshoot Body Worn Camera DMZ access issue with Turn-Key support; Configure DMZ access lists /Testing

Employee

Amount

MMR

\$385.00

TMM

\$95.00

1/25/2022



478606

6 of 7



REJIS

When Data Matters

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

Invoice

#478606

1/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
1/25/2022	8	PRO-010 Associate Network Analyst Bellefontaine 1/25 Tickets: 94698 - Webex Sound issue with Judy G 94710 - Car 24 multiple issues 97411 - Car 27 Printer Issue 94778 - Desktops 2 and 3 were frozen and needed to be rebooted 94794 - Mcafee Updates 94923 - Cars 24 and 20 FrQuery and Printer 95050 - RecCenter Share won't stay mapped Spend half of the day with Turnkey helping with Cars 20,27,23,28 Friday: C Wills - Malware issues that were resolved RecCenter : Netwrok issue with share	MMR	\$616.00
1/28/2022	2	PRO-010 Associate Network Analyst Bellefontaine 1/25 Tickets: 94698 - Webex Sound issue with Judy G 94710 - Car 24 multiple issues 97411 - Car 27 Printer Issue 94778 - Desktops 2 and 3 were frozen and needed to be rebooted 94794 - Mcafee Updates 94923 - Cars 24 and 20 FrQuery and Printer 95050 - RecCenter Share won't stay mapped Spend half of the day with Turnkey helping with Cars 20,27,23,28 Friday: C Wills - Malware issues that were resolved RecCenter : Netwrok issue with share	MMR	\$154.00
Subtotal				\$4,838.25
Total Billable Time				\$4,838.25
Subtotal				\$4,838.25
Total				\$4,838.25



478606



REJIS

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

Invoice

#478606

1/31/2022

30046 City of Bellefontaine Neighbors

Within Data Matters

Date
1/19/2022

Hours
Item

Employee

Amount:

MMR

\$231.00

3

PRO-010 Associate Network Analyst

Car 23 - Bad Printer dead battery, FRQquery needs to be reinstalled waiting for the county to call back and send us a fresh bundle
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94452 Drive mapping issues

(remote)fri-94701 backup failures

2

DWP

\$154.00

1/21/2022





REJIS

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When Data Matters

30046 City of Bellefontaine Neighbors
1/31/2022

Date	Hours	Item	Employee	Amount
1/21/2022	5	<p>PRO-010 Associate Network Analyst</p> <p>Car 23 - Bad Printer dead battery, FRQuery needs to be reinstalled waiting for the county to call back and send us a fresh bundle</p> <p>Lori L - Needed help opening Patrick's QB files and sending them to the auditors. I called Patrick and got passwords to open the files.</p> <p>Court's Printer was working; after adjusting printer drivers, the issue was resolved.</p> <p>Car 24 - had printer issues had to replace the battery on the Printer.</p> <p>Wen</p> <p>Ticket: 94462 Court PC Power settings needed to be adjusted so the computer can go into sleep mode when it's not being used.</p> <p>Friday</p> <p>Facilities Support: Exchange Server was down had to reboot mailbox services to bring it back up.</p> <p>94699 Printer issue with a court Printer, one problem was a paper jam and second a plastic part broke off so sometimes printer jams paper from the feeder.</p> <p>The Printer needs to be replaced or fixed.</p> <p>94698 - Webex Issue with Judy G, adjusted sounds setting and made sure they were working on the courts Webex meeting, asked Steve Flowers to set up an appointment so we could test it out.</p> <p>94580 - Dorris from District Attorney's office has the same Webex issue as Judy G, but she left early, so her problem will be addressed on Tue 1/25.</p> <p>94310 - Mcafee report showed these pcs were not up to date, fixed the issue</p> <p>94311 - Mcafee report showed these pcs were not up to date, pcs were offline</p> <p>94710/11 - Will be addressed on Tue 1/25</p> <p>94709 - Password Reset after hours for Mrs. Elliot</p> <p>PRO-311 IT-WAN/LAN-Network Analyst</p> <p>Support-1/1/22-12/31/22</p> <p>Investigate/Troubleshoot Body Worn Camera DMZ access issue with Turn-Key support; Configure DMZ access lists /testing</p>	MMR	\$385.00
1/25/2022	1	<p>Support-1/1/22-12/31/22</p> <p>Investigate/Troubleshoot Body Worn Camera DMZ access issue with Turn-Key support; Configure DMZ access lists /testing</p>	TMM	\$95.00





REJIS

REIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
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Invoice

#478606

When Data Matters

30046 City of Bellefontaine Neighbors

1/31/2022

Date
1/25/2022

Hours
8

Employee

MMR

Amount

MMR

\$616.00

PRO-010 Associate Network Analyst

Bellefontaine 1/25

Tickets:

94698 - Webex Sound issue with Judy G

94710 - Car 24 multiple issues

97411 - Car 27 Printer Issue

94778 - Desktops 2 and 3 were frozen and needed to be rebooted

94794 - Mcafee Updates

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Spend half of the day with Turnkey helping with Cars 20,27,23,28

Friday:

C Wills - Malware issues that were resolved

RecCenter : Network issue with share

1/28/2022

2

MMR

\$154.00

PRO-010 Associate Network Analyst

Bellefontaine 1/25

Tickets:

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RecCenter : Network issue with share

Subtotal

\$4,838.25

Total Billable Time

\$4,838.25

Subtotal

\$4,838.25

Total

\$4,838.25



**Crime and Activity Report
December 2021**

	Dec 2021	YTD
Offenses	46	634
Homicide	0	2
Rape	0	6
Robbery	1	23
Assault	20	326
Burglary	4	52
Larceny	18	184
Motor Vehicle Theft	3	41
Calls for Service	1758	31739
Directed	588	11408
Assisted	436	8358
Self-Initiated	734	11973
Police Reports	153	1883
Accident Reports	42	445
State	25	190
County	12	156
Municipal	3	85
Private Property	2	14
Other	0	0
Unknown	0	0
Crime Prevention Checks	15	169
Field Interview Reports	5	86
Motorist Contacts	63	1170
Violations:		
Moving	46	733
Equipment	2	98
License	17	408
Investigative	3	80
Results:		
Citations	26	683
Warnings	37	579
Custodial Arrest	0	21
No Action	2	22
Other	0	8
Ordinance Violation Warnings	34	656
Vehicles	31	531
Occupancy	0	1
Vegetation	0	97
Animals	0	17
Other	3	10

**Crime and Activity Report
January 2022**

	Jan 2022	YTD
Offenses	48	48
Homicide	0	0
Rape	0	0
Robbery	1	1
Assault	21	21
Burglary	6	6
Larceny	15	15
Motor Vehicle Theft	5	5
Calls for Service	2429	2429
Directed	884	884
Assisted	573	573
Self-Initiated	972	972
Police Reports	150	150
Accident Reports	27	27
State	15	15
County	7	7
Municipal	3	3
Private Property	2	2
Other	0	0
Unknown	0	0
Crime Prevention Checks	20	20
Field Interview Reports	6	6
Motorist Contacts	54	54
Violations:		
Moving	38	38
Equipment	0	0
License	15	15
Investigative	3	3
Results:		
Citations	24	24
Warnings	33	33
Custodial Arrest	1	1
No Action	0	0
Other	0	0
Ordinance Violation Warnings	72	72
Vehicles	42	42
Occupancy	4	4
Vegetation	0	0
Animals	5	5
Other	21	21

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. 2622

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