

City Clerk is inviting you to a scheduled Zoom meeting.

Topic: BOA REGULAR MEETING - APRIL 7, 2022

Time: Apr 7, 2022 07:30 PM Central Time (US and Canada)

Join Zoom Meeting

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## **PUBLIC NOTICE**

### **CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI REGULAR MEETING OF THE BOARD OF ALDERMEN VIA VIDEO/TELECONFERENCE THURSDAY, APRIL 07, 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, April 07, 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 [jmantych@cityofbn.com](mailto:jmantych@cityofbn.com) no later than Thursday, April 07, 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 – APRIL 7, 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. 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.**
  
- 5. COMMISSION AND BOARD REPORTS**
  - A. PUBLIC SAFETY COMMITTEE**
  - B. YOUTH COMMISSION**
  - C. IMAGE & BEAUTIFICATION**
  - D. PARKS AND REC BOARD**
  
- 6. PARKS-REC DIRECTOR – JIMMY KIRINCICH**
  
- 7. STREET DEPARTMENT – JEFF ROSS**
  
- 8. APPROVAL OF INVOICES OVER \$500**
  - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (3/19 – 3/29/2021)**
  - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (4/1 – 4/13/2021)**
  - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (4/16 – 4/28/2021)**
  - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (5/1 – 5/18/2021)**
  - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (5/19 – 5/28/2021)**
  - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (6/1 – 6/13/2021)**
  - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (7/1 – 7/12/2021)**
  - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (7/16 – 7/30/2021)**
  - RATIFICATION AND APPROVAL OF INVOICE OVER \$500 (8/6 – 8/18/2021)**
  - RATIFICATION AND APPROVAL OF INVOICE OVER \$500 (9/17 – 10/05/2021)**
  - RATIFICATION AND APPROVAL OF INVOICE OVER \$500 (10/21 – 11/03/2021)**
  - RATIFICATION AND APPROVAL OF INVOICE OVER \$500 (11/02 – 11/16/2021)**
  - RATIFICATION AND APPROVAL OF INVOICE OVER \$500 (12/02 – 12/14/2021)**
  - 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)**
  - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (03/03 – 03/15/2022)**
  - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (03/25 – 04/05/2022)**

- 9. CHIEF OF POLICE
- 10. CITY ATTORNEY
- 21. ADJOURNMENT

**THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S REGULAR MEETING ON APRIL 7, 2022 WAS POSTED ON APRIL 7, 2022 AT 5:00PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT [www.cityofbn.com](http://www.cityofbn.com). FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.**

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

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

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

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

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

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

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

Motion to approve the agenda, with an amendment to remove item A under #14. made by Alderwoman 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.

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3. APPROVAL OF THE AGENDA:

4. NEW BUSINESS

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

5. ADJORNMENT

*Miranda Avant-Elliott*

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

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

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

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

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

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

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

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

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

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

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

**CITY TREASURER'S REPORT** – Patrick Howard

**PLANNING AND ZONING REPORT** – Pat Barrett

**BUILDING INSPECTOR REPORT** – Joe Raben

**CITY ENGINEER REPORT** – Clayton Klein

**CHIEF OF POLICE** – Jeremy Ihler

**CITY ATTORNEY** – Dorothy White-Coleman

**REPORT OF THE MAYOR** – Mayor gave his report.

**REPORT OF THE ALDERMEN:**

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

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

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

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

MEETING OPENED TO THE PUBLIC – Meeting was opened to the public to speak 3 minutes each  
Mayor stated the session will end and thanked everyone in attendance.

Time is 8:33pm.

ATTEST:

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

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

\_\_\_\_\_

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

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

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

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

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

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

**NEW BUSINESS**

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

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

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

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

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

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

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

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

Meeting adjourned at 8:15am.

Attest:

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

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

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

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

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

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

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

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

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

**COMMISSION AND BOARD REPORTS:**

**PUBLIC SAFETY COMMITTEE** – Report given by Alderwoman Tatman.

**YOUTH COMMISSION** – Report given by Chair Alicia Smith.

**IMAGE AND BEAUTIFICATION** – Turned in written report.

**PARKS AND RECREATION** – Report given by Jimmy Kirincich

**PARKS AND REC DIRECTOR** – Report given by Jimmy Kirincich

**STREET DEPARTMENT** – Report given by Jeff Ross

**POLICE CHIEF** – Report given by Chief Ihler.

**CITY ATTORNEY** – No report given.

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

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**REPORT OF THE ALDERMEN:**

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

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

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

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

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

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

**Time is 8:11pm.**

**ATTEST:**

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Fran Stevens, City Clerk

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

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

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

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

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

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

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

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

**CITY TREASURER'S REPORT – Patrick Howard**

**PLANNING AND ZONING REPORT – Pat Barrett**

**BUILDING INSPECTOR REPORT – Joe Raben**

**CITY ENGINEER REPORT – Clayton Klein**

**CHIEF OF POLICE – Jeremy Ihler**

**CITY ATTORNEY – Dorothy White-Coleman**

**REPORT OF THE MAYOR – Mayor gave his report.**

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

**REPORT OF THE ALDERMEN:**

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

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

**ALDERMAN PERRY – No report given.**

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

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

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

Time is 8:20pm.

**ATTEST:**

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Public Hearing adjourned at 7:04pm.

Attest:

Approved by the Board of Aldermen

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

\_\_\_\_\_

\_\_\_\_\_

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

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

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

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

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

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

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

COMMISSION AND BOARD REPORTS

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

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

B. YOUTH COMMISSION – Report given by Alicia Smith

C. IMAGE & BEAUTIFICATION - None

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

PARKS-REC DIRECTOR – Jimmy Kirincich

STREET DEPARTMENT – Jeff Ross

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – None

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Excused at 7:45pm.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:30pm.

ATTEST:

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

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

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

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

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

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

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

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

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

**CITY TREASURER’S REPORT** – None

**PLANNING AND ZONING REPORT** – Pat Barrett

**BUILDING INSPECTOR REPORT** – Joe Raben

**CITY ENGINEER REPORT** – None

**CHIEF OF POLICE** – Jeremy Ihler

**CITY ATTORNEY** – None

**REPORT OF THE MAYOR** – Mayor gave his report.

**REPORT OF THE ALDERMEN:**

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

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

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

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

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

Time is 9:20pm.

**ATTEST:**

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

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

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

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

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

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

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

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

NEW BUSINESS:

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

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

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

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

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

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

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

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

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

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

**C. ALLOCATION OF YEAR 2022 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

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

**ADJOURNMENT**

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

Time is: 8:00pm.

Attest:

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Fran Stevens, City Clerk

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

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**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 Alese Dales – 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:**

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Judy Mantych, Acting City Clerk

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

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

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

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

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

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

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

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

Appointed Officials

City Treasurer (Patrick Howard)

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

City Collector (Jeff Howe)

- Trying to address new liquor licenses

City Engineer (Clayton Klein)

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

## City Departments

### Police – Chief Jeremy Ihler

- Crime Comparison (September-August)
  - o 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:

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Judy Mantych, City Clerk pro tem

**City of Bellefontaine Neighbors**

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

- I.** The meeting was called to order by Alderman James Thomas at 7:00 p.m. Roll Call was called by the Acting Clerk Steven Flowers  
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.



3:36 PM  
03/29/21

BELLEFONTAINE NEIGHBORS  
Check Detail

March 19 - 29, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43597	03/25/2021	REJIS COMMISSION	1003.4 - OPERATING ACCT-NEW		-5,622.09
Bill	INV # 457396	03/25/2021				
Bill	INV # 457697	03/25/2021		5017 - IT REJIS FEES	-207.75	207.75
Bill	INV # 457384	03/25/2021		5419 - REJIS	-35.00	35.00
Bill	INV # 457620	03/25/2021		5419 - REJIS	-646.23	646.23
Bill	INV # 457383	03/25/2021		5219 - IT REJIS-POLICE	-2,200.00	2,200.00
Bill	INV # 457277	03/25/2021		5219 - IT REJIS-POLICE	-2,522.61	2,522.61
					-10.50	10.50
Bill Pmt -Check	43601	03/25/2021	ST LOUIS COUNTY DEPT OF PUBLIC HI	1003.4 - OPERATING ACCT-NEW	-5,622.09	5,622.09
Bill	INV # 134491	03/25/2021		5057 - MOSQUITO CONTROL	-1,797.50	-1,797.50
Bill Pmt -Check	43605	03/25/2021	UMB BANK, NA	1003.4 - OPERATING ACCT-NEW	-1,797.50	1,797.50
Bill	INV # 832030	03/25/2021				-636.00
Bill	INV # 832028	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	-318.00	318.00
Bill	INV # 281366	03/25/2021			-636.00	636.00
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		5214 - EQUIPMENT	-627.20	627.20
Bill	INV # 088-0621	03/26/2021				-7,400.00
Bill	INV # 088-0421	03/26/2021		1050 - DUE FROM SEWER FUND	-1,850.00	1,850.00
				1050 - DUE FROM SEWER FUND	-1,850.00	1,850.00
				1050 - DUE FROM SEWER FUND	-1,850.00	1,850.00

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03/29/21

BELLEFONTAINE NEIGHBORS

Check Detail

March 19 - 29, 2021

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

\$27,117.73

12:18 PM  
04/13/21

BELLEFONTAINE NEIGHBORS  
Check Detail

April 1 - 13, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt - Check	43620	04/09/2021	CANON SOLUTIONS AMERICA, INC.	1003.4 - OPERATING ACCT-NEW		
Bill	INV # 4035697367	04/09/2021		5214 - EQUIPMENT	-42.25	42.25
Bill	INV # 4035086042	04/09/2021		5214 - EQUIPMENT	-7.81	7.81
Bill	INV # 4035824679	04/09/2021		5214 - EQUIPMENT	-710.48	710.48
Bill	INV # 4035844247	04/09/2021		5214 - EQUIPMENT	-15.00	15.00
Bill Pmt - Check	43624	04/09/2021	ED ROEHR SAFETY PRODUCTS	1003.4 - OPERATING ACCT-NEW	-775.54	775.54
Bill	INV # 514783	04/09/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-130.00	130.00
Bill	INV # 514544	04/09/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-50.00	50.00
Bill	INV # 514643	04/09/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-28.28	28.28
Bill	INV # 514645	04/09/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-160.00	160.00
Bill	INV # 514546	04/09/2021		5223 - TRAINING & ORIENTATION	-160.00	160.00
Bill	INV # 514733	04/09/2021		5222 - PERSONNEL CLOTHING & EQUIPMEN	-79.40	79.40
Bill	INV # 514735	04/09/2021		5223 - TRAINING & ORIENTATION	-782.75	782.75
Bill Pmt - Check	43625	04/09/2021	ENERGY PETROLEUM CO.	1003.4 - OPERATING ACCT-NEW	-1,390.43	1,390.43
Bill	INV # 1845668	04/09/2021		5320 - FUEL	-8,506.39	8,506.39
Bill	INV # 1845668	04/09/2021		5215 - FUEL	-8,506.38	8,506.38
Bill Pmt - Check	43630	04/09/2021	OFFICE DEPOT	1003.4 - OPERATING ACCT-NEW	-17,012.77	17,012.77
Bill	INV # 164721253001	04/09/2021		5221 - OFFICE SUPPLIES	-99.99	99.99
Bill	INV # 163635385001	04/09/2021		5221 - OFFICE SUPPLIES	-20.11	20.11
Bill	INV # 163637617001	04/09/2021		5221 - OFFICE SUPPLIES	-9.49	9.49
Bill	INV # 161465705001	04/09/2021		5044 - OFFICE EXP	-18.99	18.99
Bill	INV # 161465704001	04/09/2021		5044 - OFFICE EXP	-61.18	61.18
Bill	INV # 160887566001	04/09/2021		5044 - OFFICE EXP	-291.89	291.89

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BELLEFONTAINE NEIGHBORS  
Check Detail

April 1 - 13, 2021  
5044 - OFFICE EXP  
5044 - OFFICE EXP

Bill INV # 16146571:001  
Bill INV # 16225915:0001

Bill Pmt -Check 43637

04/09/2021 VERIZON WIRELESS  
04/09/2021  
04/09/2021  
04/09/2021

1003.4 - OPERATING ACCT-NEW  
5025 - UTIL-TELEPHONE  
5524 - TELEPHONE  
5225 - MOBILE PHONES

-1.98  
-279.92  
-783.55  
279.92  
783.55

Bill Pmt -Check 43638

04/09/2021 WHITE COLEMAN & ASSOCIATES, LLC  
04/09/2021  
04/09/2021

1003.4 - OPERATING ACCT-NEW  
5043 - LEGAL FEES-REG

-128.62  
-129.93  
-323.78  
-582.33  
128.62  
129.93  
323.78  
582.33

Bill INV # 27479

04/09/2021 WESTPORT POOLS  
04/09/2021

1003.4 - OPERATING ACCT-NEW  
5511 - EQUIP-MAINT

-11,959.00  
-11,959.00  
11,959.00  
11,959.00

Bill Pmt -Check 43656

04/13/2021 US BANK  
04/13/2021  
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04/13/2021

1003.4 - OPERATING ACCT-NEW  
5514 - SNACK BAR  
5511 - EQUIP-MAINT  
5515 - CLEANING  
5514 - SNACK BAR  
5511 - EQUIP-MAINT  
5514 - SNACK BAR  
5523 - RC MISC  
5523 - RC MISC  
5523 - RC MISC  
5523 - RC MISC

-706.07  
-706.07  
706.07  
706.07

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

12:18 PM  
04/13/21

# BELLEFONTAINE NEIGHBORS

## Check Detail

April 1 - 13, 2021

Bill Pmt -Check	Date	Description	Debit	Credit	Balance
Bill	04/13/2021	1003.4 - OPERATING ACCT-NEW			-2,760.30
Bill	04/13/2021	5212.1 - INVESTIGATIVE/EVIDENCE	-15.99		15.99
Bill	04/13/2021	5214 - EQUIPMENT	-24.03		24.03
Bill	04/13/2021	5221 - OFFICE SUPPLIES	-274.36		274.36
Bill	04/13/2021	5222 - PERSONNEL CLOTHING & EQUIPMEN	-1,436.50		1,436.50
Bill	04/13/2021	5311 - EQUIP-MAINT	-190.05		190.05
Bill	04/13/2021	5054 - MISC EXPENSE	-170.00		170.00
Bill	04/13/2021	5031 - EQUIP-MAINT-REPAIR	-4.58		4.58
Bill	04/13/2021	5031 - EQUIP-MAINT-REPAIR	-499.95		499.95
Bill	04/13/2021	5031 - EQUIP-MAINT-REPAIR	-75.00		75.00
Bill	04/13/2021	5054 - MISC EXPENSE	-18.98		18.98
			-50.86		50.86
		<b>TOTAL</b>	<b>-2,760.30</b>		<b>2,760.30</b>

\$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	43656	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
Bill	INV # C001787	04/28/2021		5530 · CAPITAL EXPENSE	-455.99	455.99
Bill	INV # C001043	04/28/2021		5511 · EQUIP-MAINT	-42.83	42.83
Bill	INV # C001651	04/28/2021		5511 · EQUIP-MAINT	-3.60	3.60
Bill Pmt -Check	43669	04/28/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW		502.42
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
Bill	INV # 515532	04/28/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-163.46	163.46
Bill	INV # 515535	04/28/2021		5223 · TRAINING & ORIENTATION	-160.00	160.00
Bill	INV # 515534	04/28/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-173.90	173.90
Bill	INV # 515533	04/28/2021		5223 · PERSONNEL CLOTHING & EQUIPMEN	-43.16	43.16
Bill	INV # 515392	04/28/2021		5223 · TRAINING & ORIENTATION	-77.50	77.50
Bill	INV # 515186	04/28/2021		5223 · TRAINING & ORIENTATION	-127.19	127.19
Bill	INV # 515188	04/28/2021		5223 · TRAINING & ORIENTATION	-144.50	144.50
Bill	INV # 515187	04/28/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-116.88	116.88
Bill	INV # 515390	04/28/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-77.50	77.50

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04/28/21

BELLEFONTAINE NEIGHBORS  
Check Detail  
April 16 - 28, 2021

Bill Pmt -Check	43674	04/28/2021	HUNEKE ENGINEERING, INC.	1003.4 · OPERATING ACCT-NEW	-1,084.09	1,084.09
Bill	INV # 6346	04/28/2021				-3,430.00
Bill	INV # 6404	04/28/2021		5630 · REC CEN/PARK-CAP IMP	-1,445.00	1,445.00
Bill	INV # 6415	04/28/2021		5630 · REC CEN/PARK-CAP IMP	-1,040.00	1,040.00
Bill	INV # 6414	04/28/2021		5630 · REC CEN/PARK-CAP IMP	-400.00	400.00
					-545.00	545.00
					-3,430.00	3,430.00
Bill Pmt -Check	43678	04/28/2021	MASON SIGN COMPANY	1003.4 · OPERATING ACCT-NEW	-500.00	-500.00
Bill	INV # 1340	04/28/2021		5054 · MISC EXPENSE	-500.00	500.00
Bill Pmt -Check	43602	04/28/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-12,938.60	-12,938.60
Bill	INV # 459658	04/28/2021		5017 · IT REJIS FEES	-35.00	35.00
Bill	INV # 459284	04/28/2021		5017 · IT REJIS FEES	-646.23	646.23
Bill	INV # 459280	04/28/2021		5017 · IT REJIS FEES	-207.75	207.75
Bill	INV # 459151	04/28/2021		5017 · JT REJIS FEES	-9,516.51	9,516.51
Bill	INV # 459277	04/28/2021		5219 · IT REJIS-POLICE	-2,522.61	2,522.61
Bill	INV # 459181	04/28/2021		5219 · IT REJIS-POLICE	-10.50	10.50
					-12,938.60	12,938.60
Bill Pmt -Check	43689	04/28/2021	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW	-6,567.40	-6,567.40
Bill	INV # 135486	04/28/2021		5218 · RMS AND COMMUNICATIONS	-6,567.40	6,567.40
Bill Pmt -Check	43691	04/28/2021	WOODY'S MUNICIPAL	1003.4 · OPERATING ACCT-NEW	-715.20	-715.20
Bill	INV # 01-22836	04/28/2021		5311 · EQUIP-MAINT	-339.15	339.15
Bill	INV # 01-22835	04/28/2021		5311 · EQUIP-MAINT	-376.05	376.05

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04/28/21

BELLEFONTAINE NEIGHBORS  
Check Detail  
April 16 - 28, 2021

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



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	-45,778.88	-45,778.88
Bill	INV # 217009-446316	05/14/2021		5530 · CAPITAL EXPENSE		
Bill Pmt -Check	43713	05/14/2021	PAYLOCITY	1003.4 · OPERATING ACCT-NEW	-45,778.88	45,778.88
Bill	INV # 1029867	05/14/2021		5008 · FSA EXPENSE	-546.50	546.50
Bill Pmt -Check	43714	05/14/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-546.50	546.50
Bill	INV # 461078	05/14/2021		5017 · IT REJIS FEES	-4,095.00	4,095.00
Bill Pmt -Check	43723	05/18/2021	CREATIVE GRAPHIC SOLUTION	1003.4 · OPERATING ACCT-NEW	-4,095.00	4,095.00
Bill	INV # 3506	05/18/2021		5311 · EQUIP-MAINT	-1,100.00	1,100.00
Bill Pmt -Check	43724	05/18/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-1,100.00	1,100.00
Bill	INV # 516157	05/18/2021		5214 · EQUIPMENT	-500.00	500.00
Bill Pmt -Check	43725	05/18/2021	LEADS ONLINE	1003.4 · OPERATING ACCT-NEW	-500.00	500.00
Bill	INV # 318488	05/18/2021		5227 · CONTRACTS AND WARRANTIES	-1,368.00	1,368.00
Bill Pmt -Check	43729	05/18/2021	STARGUARD ELITE, LLC	1003.4 · OPERATING ACCT-NEW	-1,368.00	1,368.00
Bill	INV # 1907	05/18/2021		5530 · CAPITAL EXPENSE	-2,200.00	2,200.00

3:52 PM  
05/18/21

# BELLEFONTAINE NEIGHBORS

## Check Detail

May 1 - 18, 2021

Bill	Pmt -Check	43733	05/18/2021 US BANK		2,200.00
Bill			05/18/2021	1003.4 · OPERATING ACCT-NEW	-2,200.00
Bill			05/18/2021	5530 · CAPITAL EXPENSE	-780.64
Bill			05/18/2021	5523 · RC MISC	331.87
Bill			05/18/2021	5523 · RC MISC	182.24
Bill			05/18/2021	5516 · SPECIAL EVENTS	15.95
Bill			05/18/2021	5523 · RC MISC	20.59
Bill			05/18/2021	5523 · RC MISC	14.99
Bill			05/18/2021	5523 · RC MISC	200.00
					15.00
					780.64
Bill	Pmt -Check	43734	05/18/2021 US BANK	1003.4 · OPERATING ACCT-NEW	-1,815.58
Bill			05/18/2021	5044 · OFFICE EXP	126.26
Bill			05/18/2021	5054.4 · PUBLIC RELATIONS	12.57
Bill			05/18/2021	5031 · EQUIP-MAINT-REPAIR	149.90
Bill			05/18/2021	5031 · EQUIP-MAINT-REPAIR	75.00
Bill			05/18/2021	5212.1 · INVESTIGATIVE/EVIDENCE	197.83
Bill			05/18/2021	5213 · CONFERENCES **	180.56
Bill			05/18/2021	5214 · EQUIPMENT	23.28
Bill			05/18/2021	5221 · OFFICE SUPPLIES	85.44
Bill			05/18/2021	5222 · PERSONNEL CLOTHING & EQUIPM	439.00
Bill			05/18/2021	5211 · DUES-MEM-SUB **	50.00
Bill			05/18/2021	5611 · EQUIP-MAINT	412.48
Bill			05/18/2021	5311 · EQUIP-MAINT	63.26
					-1,815.58
					1,815.58
					556,184.60
	TOTAL		9		

9:39 AM  
05/28/21

BELLEFONTAINE NEIGHBORS  
Check Detail  
May 19 - 28, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43742	05/20/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 088-1521	05/20/2021			-1,850.00	-3,700.00
Bill	INV # 088-1721	05/20/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
				1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill Pmt -Check	43751	05/20/2021	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW	-3,700.00	3,700.00
Bill	INV # 27482	05/20/2021				-14,248.00
Bill Pmt -Check	43756	05/20/2021	VERMONT SYSTEMS	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 69440	05/20/2021			-14,248.00	14,248.00
Bill	INV 3 69482	05/20/2021			-14,248.00	14,248.00
Bill	INV # 69652	05/20/2021				-3,556.87
Bill Pmt -Check	43765	05/27/2021	GENUINE PARTS CO. - MT. VERN	1003.4 · OPERATING ACCT-NEW		
Bill		05/24/2021			-2,556.87	2,556.87
Bill		05/24/2021			-250.00	250.00
Bill		05/24/2021			-750.00	750.00
					-3,556.87	3,556.87
Bill Pmt -Check	43771	05/27/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 516408	05/27/2021			-2,755.79	-2,755.79
Bill	INV # 516407	05/27/2021			-1,155.68	1,155.68
Bill	INV # 516406	05/27/2021			-883.05	883.05
Bill	INV # 516405	05/27/2021			-717.06	717.06
					-2,755.79	2,755.79
Bill						-522.64
Bill					-134.95	134.95
Bill					-338.15	338.15
Bill					-41.54	41.54
					-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	-1,918.72	1,918.72	-1,918.72
Bill		05/27/2021		5611 · EQUIP-MAINT	-1,918.72	1,918.72	
Bill Pmt -Check	43777	05/27/2021	MICROTEK	1003.4 · OPERATING ACCT-NEW	-2,740.03	2,740.03	-2,740.03
Bill		05/27/2021		5221 · OFFICE SUPPLIES	-2,740.03	2,740.03	
Bill Pmt -Check	43780	05/27/2021	NEW SYSTEM CARPET & BUILDING CARE	1003.4 · OPERATING ACCT-NEW	-601.55	601.55	-601.55
Bill		05/27/2021		5044 · OFFICE EXP	-601.55	601.55	
Bill Pmt -Check	43782	05/27/2021	POOLEQUIP, LLC	1003.4 · OPERATING ACCT-NEW	-1,525.23	1,525.23	-1,525.23
Bill		05/27/2021		5530 · CAPITAL EXPENSE	-1,525.23	1,525.23	
Bill Pmt -Check	43784	05/27/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-2,522.61	2,522.61	-3,411.59
Bill		05/27/2021		5219 · IT REJIS-POLICE	-2,522.61	2,522.61	
Bill		05/27/2021		5017 · IT REJIS FEES	-35.00	35.00	
Bill		05/27/2021		5017 · IT REJIS FEES	-207.75	207.75	
Bill		05/27/2021		5017 · IT REJIS FEES	-646.23	646.23	
Bill Pmt -Check	43787	05/27/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW	-3,411.59	3,411.59	-639.14
Bill		05/27/2021		5025 · UTIL-TELEPHONE	-128.64	128.64	
Bill		05/27/2021		5321 · TELEPHONE	-36.72	36.72	
Bill		05/27/2021		5524 · TELEPHONE	-134.94	134.94	

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# BELLEFONTAINE NEIGHBORS

## Check Detail

May 19 - 28, 2021

Bill	05/27/2021	5225 - MOBILE PHONES			
Bill Pmt -Check		43788			
				-338.84	338.84
				-639.14	639.14
					-3,025.67
Bill	05/27/2021	1003.4 - OPERATING ACCT-NEW			
Bill	05/27/2021	INV # 101357			
Bill	05/27/2021	INV # 101405			
Bill	05/27/2021	inv # 101335			
Bill	05/27/2021	INV # 101953			
				-425.00	425.00
				-51.30	51.30
				-78.36	78.36
				-2,471.01	2,471.01
				-3,025.67	3,025.67
TOTAL	12				\$38,645.23

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BELLEFONTAINE NEIGHBORS

Check Detail  
July 1 - 13, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43891	07/01/2021	BAZAN PAINTING COMPANY	1003.4 - OPERATING ACCT-NEW		-518.59
Bill	INV # 217009-44964	07/01/2021		5530 - CAPITAL EXPENSE	-518.59	518.59
Bill Pmt -Check	43892	07/01/2021	CAPRI POOLS & AQUATICS	1003.4 - OPERATING ACCT-NEW		-2,110.00
Bill	INV # 2563	07/01/2021		5530 - CAPITAL EXPENSE	-2,110.00	2,110.00
Bill Pmt -Check	43894	07/01/2021	FEDERAL SIGNAL CORPORATION	1003.4 - OPERATING ACCT-NEW		-2,337.00
Bill	ORDER # 4457055/SC	07/01/2021		5250 - CAPITAL EXPENSE	-2,337.00	2,337.00
Bill Pmt -Check	43898	07/01/2021	NEW SYSTEM CARPET & BUILDING CARE	1003.4 - OPERATING ACCT-NEW		-598.83
Bill	INV # 090060	07/01/2021		5044 - OFFICE EXP	-598.83	598.83
Bill Pmt -Check	43899	07/01/2021	OFFICE DEPOT	1003.4 - OPERATING ACCT-NEW		-650.91
Bill	INV # 180281244001	07/01/2021		5044 - OFFICE EXP	-374.40	374.40
Bill	INV # 178397005001	07/01/2021		5044 - OFFICE EXP	-276.51	276.51
Bill Pmt -Check	43902	07/01/2021	REJIS COMMISSION	1003.4 - OPERATING ACCT-NEW		-5,049.00
Bill	INV # 455623	07/01/2021		5017 - IT REJIS FEES	-56.00	56.00
Bill	INV # 463005	07/01/2021		5017 - IT REJIS FEES	-4,993.00	4,993.00
Bill Pmt -Check	43906	07/01/2021	VERIZON WIRELESS	1003.4 - OPERATING ACCT-NEW		-5,049.00
Bill					-5,049.00	5,049.00
Bill						-643.20

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

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BELLEFONTAINE NEIGHBORS  
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July 1 - 13, 2021

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



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BELLEFONTAINE NEIGHBORS  
Check Detail

July 16 - 30, 2021

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

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BELLEFONTAINE NEIGHBORS

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July 16 - 30, 2021

Transaction Type	Check #	Date	Description	Amount	Balance
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	0.00
Bill Pmt -Check	43954	07/16/2021	PIASA MOTOR FUELS, LLC. 1003.4 · OPERATING ACCT-NEW	-612.29	-612.29
Bill	INV 3 257884	06/30/2021	5320 · FUEL	612.29	0.00
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	0.00
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	0.00
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	0.00
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	0.00
Bill Pmt -Check	43969	07/19/2021	RE-JIS 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	0.00

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

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BELLEFONTAINE NEIGHBORS  
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July 16 - 30, 2021

Bill	Pmt -Check	44009	07/28/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 465135		07/28/2021		5219 · IT REJIS-POLICE	-2,532.61	2,532.61
Bill	INV # 465137		07/28/2021		5017 · IT REJIS FEES	-250.50	250.50
Bill	INV 3 465139		07/28/2021		5017 · IT REJIS FEES	-646.23	646.23
Bill	INV # 465500		07/28/2021		5017 · IT REJIS FEES	-35.00	35.00
						-3,464.34	3,464.34
Bill	Pmt -Check	44012	07/28/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW		-798.17
Bill			07/28/2021		5025 · UTIL-TELEPHONE	-178.61	178.61
Bill			07/28/2021		5321 · TELEPHONE	-40.77	40.77
Bill			07/28/2021		5524 · TELEPHONE	-134.93	134.93
Bill			07/28/2021		5225 · MOBILE PHONES	-443.86	443.86
						-798.17	798.17
Bill	Pmt -Check	44013	07/28/2021	VERNIER SALES & SERVICE	1003.4 · OPERATING ACCT-NEW		-1,045.00
Bill	INV # 12876		06/25/2021		5511 · EQUIP-MAINT	-1,045.00	1,045.00
						-1,045.00	1,045.00
	TOTAL		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 # 518121	08/13/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-100.00	100.00
Bill	INV # 518120	08/13/2021		5223 · TRAINING & ORIENTATION	-7.00	7.00
Bill	INV # 518119	08/13/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-23.35	23.35
Bill	INV # 517950	08/17/2021		5223 · TRAINING & ORIENTATION	-89.05	89.05
Bill	INV # 517951	08/17/2021		5223 · TRAINING & ORIENTATION	-46.70	46.70
Bill	INV # 517952	08/17/2021		5223 · TRAINING & ORIENTATION	-140.00	140.00
Bill	INV # 517953	08/17/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-70.05	70.05
Bill	INV # 517954	08/17/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-70.05	70.05
Bill	INV # 517955	08/17/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-82.08	82.08
Bill	INV # 517956	08/17/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-79.96	79.96
					-1,313.60	1,313.60
Bill Pmt -Check	44044	08/17/2021	JAN-PRO OF ST. LOUIS	1003.4 · OPERATING ACCT-NEW		-732.22
Bill	INV # 101035	08/13/2021		5045 · CLEANING	-659.00	659.00
Bill	INV # 101034	08/13/2021		5045 · CLEANING	-73.22	73.22

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BELLEFONTAINE NEIGHBORS  
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August 6 - 18, 2021

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

Bill Pmt -Check	08/17/2021	44078	WARRENTON OIL COMPANY	1003.4 · OPERATING ACCT-NEW		18,248.90
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Bill Pmt -Check	08/17/2021	44074	WESTPORT POOLS	5028 - FUEL	18,248.90	18,248.90
				1003.4 · OPERATING ACCT-NEW		<u>-4,027.24</u>

Bill	08/17/2021	INV # 106586		5511 · EQUIP-MAINT	-2,140.00	2,140.00
Bill	08/17/2021	INV # 104633		5511 · EQUIP-MAINT	-141.06	141.06
Bill	08/17/2021	INV # 105299		5511 · EQUIP-MAINT	-1,746.18	1,746.18
					<u>-4,027.24</u>	<u>4,027.24</u>

Bill Pmt -Check	08/17/2021	44075	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW		-13,790.00
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Bill	08/13/2021	INV # 27510		5043 · LEGAL FEES-REG	-13,790.00	13,790.00
					<u>-13,790.00</u>	<u>13,790.00</u>

Bill Pmt -Check	08/17/2021	44077	US BANK	1003.4 · OPERATING ACCT-NEW		-3,173.39
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Bill	08/17/2021			5221 · OFFICE SUPPLIES	-69.51	69.51
Bill	08/17/2021			5212.1 · INVESTIGATIVE/EVIDENCE	-119.48	119.48
Bill	08/17/2021			5228 · MAJOR CASE SQUAD	-520.00	520.00
Bill	08/17/2021			5031 · EQUIP-MAINT-REPAIR	-836.99	836.99
Bill	08/17/2021			5012 · CONVENTIONS	-132.77	132.77
Bill	08/17/2021			5054.4 · PUBLIC RELATIONS	-45.26	45.26
Bill	08/17/2021			5250 · CAPITAL EXPENSE	-420.00	420.00
Bill	08/17/2021			5031 · EQUIP-MAINT-REPAIR	-75.00	75.00
Bill	08/17/2021			5511 · EQUIP-MAINT	-60.99	60.99
Bill	08/17/2021			5514 · SNACK BAR	-186.98	186.98

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# BELLEFONTAINE NEIGHBORS

## Check Detail

August 6 - 18, 2021

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

TOTAL

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08/31/21

## BELLEFONTAINE NEIGHBORS Check Detail

August 18 - 31, 2021

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

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BELLEFONTAINE NEIGHBORS  
Check Detail  
August 18 - 31, 2021

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

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BELLEFONTAINE NEIGHBORS  
Check Detail

September 17 through October 5, 2021

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

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BELLEFONTAINE NEIGHBORS  
Check Detail

September 17 through October 5, 2021

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

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BELLEFONTAINE NEIGHBORS  
Check Detail

October 21 through November 3, 2021

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

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BELLEFONTAINE NEIGHBORS  
Check Detail

October 21 through November 3, 2021

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

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BELLEFONTAINE NEIGHBORS  
Check Detail

October 21 through November 3, 2021

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

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11/16/21

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
Bill	INV # 103445	11/08/2021		5045 · CLEANING	-659.00	659.00
					-659.00	659.00
Bill Pmt -Check	44340	11/08/2021	LANDVATTER READY MIX, INC.	1003.4 · OPERATING ACCT-NEW		-1,449.26
Bill	INV /?3 209617	11/08/2021		1050 · DUE FROM SEWER FUND	-724.63	724.63
Bill	INV # 209618	11/08/2021		1050 · DUE FROM SEWER FUND	-724.63	724.63
					-1,449.26	1,449.26
Bill Pmt -Check	44351	11/16/2021	FOUR SEASONS DISTRIBUTORS	1003.4 · OPERATING ACCT-NEW		-530.38
Bill	INV # 65469	11/16/2021		5514 · SNACK BAR	-246.73	246.73
Bill	INV # 65289	11/16/2021		5514 · SNACK BAR	-283.65	283.65
					-530.38	530.38
Bill Pmt -Check	44352	11/16/2021	GOEDECKE COMPANY	1003.4 · OPERATING ACCT-NEW		-2,720.00
Bill	INV /# 826080	11/16/2021		5530 · CAPITAL EXPENSE	-2,720.00	2,720.00
					-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
Bill	INV # 092879	11/16/2021		5044 · OFFICE EXP	-729.31	729.31
					-729.31	729.31
Bill Pmt -Check	44354	11/16/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-7,873.00
Bill	INV # 472752	11/16/2021		5017 · IT REJIS FEES	-7,873.00	7,873.00
					-7,873.00	7,873.00



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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
Bill	INV # 10898206:	11/16/2021	5530 · CAPITAL EXPENSE	-3,749.00	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
Bill	INV # 139849	11/16/2021	5218 · RMS AND COMMUNICATIONS	-6,985.50	6,985.50
				-6,985.50	6,985.50
TOTAL		8			\$24,695.45

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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
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
					<u>-7,400.00</u>	<u>7,400.00</u>
Bill Pmt -Check	44394	12/02/2021	GAMMA TREE SERVICE	1003.4 · OPERATING ACCT-NEW		-1,950.00
Bill	INV # 100904	12/02/2021		5330 · CAPITAL EXPENSE	-1,950.00	1,950.00
					<u>-1,950.00</u>	<u>1,950.00</u>
Bill Pmt -Check	44397	12/02/2021	JAN-PRO OF ST. LOUIS	1003.4 · OPERATING ACCT-NEW		-659.00
Bill	INV # 104588	12/02/2021		5045 · CLEANING	-659.00	659.00
					<u>-659.00</u>	<u>659.00</u>
Bill Pmt -Check	44411	12/03/2021	MCCLAIN RADAR SERVICE	1003.4 · OPERATING ACCT-NEW		-540.00
Bill	INV # 4560	12/03/2021		5214 · EQUIPMENT	-540.00	540.00
					<u>-540.00</u>	<u>540.00</u>
Bill Pmt -Check	44416	12/10/2021	B & B HEATING & COOLING, INC.	1003.4 · OPERATING ACCT-NEW		-1,275.00
Bill	INV # 15311	12/10/2021		5630 · CAPITAL EXPENSE	-1,275.00	1,275.00
					<u>-1,275.00</u>	<u>1,275.00</u>
Bill Pmt -Check	44425	12/10/2021	PAT KELLY EQUIPMENT COMPANY	1003.4 · OPERATING ACCT-NEW		-3,320.93
Bill	INV # W49043	12/10/2021		5330 · CAPITAL EXPENSE	-3,320.93	3,320.93
					<u>-3,320.93</u>	<u>3,320.93</u>

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# 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
					<u>5,961.50</u>
					-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
					<u>12,796.00</u>
					-12,796.00
	TOTAL	8			\$33,902.43

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01/03/22

BELLEFONTAINE NEIGHBORS

Check Detail

December 16, 2021 through January 3, 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44452	12/27/2021	A GRAPHIC RESOURCE, INC.	1003.4 · OPERATING ACCT-NEW		-879.89
Bill	INV # 121481	12/27/2021		5523 · RC MISC	-586.58	586.58
Bill	INV # 121481	12/27/2021		5044 · OFFICE EXP	-293.31	293.31
					-879.89	879.89
Bill Pmt -Check	44454	12/27/2021	GOEDECKE COMPANY	1003.4 · OPERATING ACCT-NEW		-2,720.00
Bill	INV # 830461	12/27/2021		5530 · CAPITAL EXPENSE	-2,720.00	2,720.00
					-2,720.00	2,720.00
Bill Pmt -Check	44457	12/27/2021	OAKLEY FERTILIZER, INC.	1003.4 · OPERATING ACCT-NEW		-10,777.50
Bill	INV # 0053432-IN	12/27/2021		5312 · ROAD SALT	-10,777.50	10,777.50
					-10,777.50	10,777.50
Bill Pmt -Check	44461	12/27/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-3,464.34
Bill	INV # 475170	12/27/2021		5017 · IT REJIS FEES	-35.00	35.00
Bill	INV # 474800	12/27/2021		5017 · IT REJIS FEES	-250.50	250.50
Bill	INV # 474801	12/27/2021		5017 · IT REJIS FEES	-646.23	646.23
Bill	INV # 474798	12/27/2021		5017 · IT REJIS FEES	-2,532.61	2,532.61
					-3,464.34	3,464.34
Bill Pmt -Check	44465	12/27/2021	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW		-6,985.06
Bill	INV # 140444	12/27/2021		5218 · RMS AND COMMUNICATIONS	-6,985.06	6,985.06
					-6,985.06	6,985.06

4:10 PM  
01/03/22

### BELLEFONTAINE NEIGHBORS

### Check Detail

December 16, 2021 through January 3, 2022  
1003.4 - OPERATING ACCT-NEW

Bill Pmt -Check	44466	12/27/2021	WHITE COLEMAN & ASSOCIATES, LLC			-12,420.00
Bill	INV # 27534	12/27/2021	5043 - LEGAL FEES-REG			12,420.00
						<u>12,420.00</u>
						<u>-12,420.00</u>
	TOTAL	6				\$37,246.79

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
					-3,463.55	3,463.55
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
					-1,342.78	1,342.78
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
					-1,116.08	1,116.08
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
					-604.94	604.94
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
					-648.00	648.00

12:44 PM  
02/01/22

BELLEFONTAINE NEIGHBORS  
Check Detail

Bill Pmt -Check	44522	01/21/2022	REJIS COMMISSION	January 21 through February 1, 2022	1003.4 · OPERATING ACCT-NEW	-2,702.73	
Bill	INV # 476760	01/21/2022			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	
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	
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	
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	
Bill	INV # W49486	01/31/2022			5311 · EQUIP-MAINT	-2,080.33	2,080.33
Bill Pmt -Check	44555	01/31/2022	QUADIENT, INC.		1003.4 · OPERATING ACCT-NEW	-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	
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 #	Date	Description	Amount	Balance
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
				-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
				-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	-675.00
Bill	INV # 46356	02/12/2022		5530 · CAPITAL EXPENSE	-675.00	675.00
					-675.00	675.00
Bill Pmt -Check	44578	02/12/2022	CARL WILLS	1003.4 · OPERATING ACCT-NEW	-1,000.00	-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	-659.00
Bill	INV # 106888	02/12/2022		5045 · CLEANING	-659.00	659.00
					-659.00	659.00
Bill Pmt -Check	44585	02/12/2022	KAY BEE ELECTRIC	1003.4 · OPERATING ACCT-NEW	-10,965.52	-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
					-10,965.52	10,965.52
Bill Pmt -Check	44592	02/12/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-4,838.25	-4,838.25
Bill	INV # 478606	02/12/2022		5017 · IT REJIS FEES	-4,838.25	4,838.25
					-4,838.25	4,838.25
	TOTAL	5				\$18,137.77

# Check Detail

March 3 - 15, 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44626	03/11/2022	BROADWAY TRUCK CENTERS	1003.4 · OPERATING ACCT-NEW	-2,412.83	-2,412.83
Bill	INV # 91857	03/11/2022		5511 · EQUIP-MAINT	-2,412.83	2,412.83
					-2,412.83	2,412.83
Bill Pmt -Check	44638	03/11/2022	MC MECHANICAL SERVICES	1003.4 · OPERATING ACCT-NEW	-898.20	-898.20
Bill	INV # 11815841	03/11/2022		5311 · EQUIP-MAINT	-898.20	898.20
					-898.20	898.20
Bill Pmt -Check	44645	03/11/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-10,586.81	-10,586.81
Bill	INV # 479084	03/11/2022		5017 · IT REJIS FEES	-35.00	35.00
Bill	INV # 479011	03/11/2022		5017 · IT REJIS FEES	-62.25	62.25
Bill	INV # 478746	03/11/2022		5017 · IT REJIS FEES	-175.25	175.25
Bill	INV # 478745	03/11/2022		5017 · IT REJIS FEES	-654.33	654.33
Bill	INV # 478744	03/11/2022		5017 · IT REJIS FEES	-3,822.73	3,822.73
Bill	INV # 480540	03/11/2022		5017 · IT REJIS FEES	-5,837.25	5,837.25
					-10,586.81	10,586.81
Bill Pmt -Check	44646	03/11/2022	SCOTT'S POWER - ST. LOUIS	1003.4 · OPERATING ACCT-NEW	-672.18	-672.18
Bill	INV # 248347	03/11/2022		5311 · EQUIP-MAINT	-672.18	672.18
					-672.18	672.18
Bill Pmt -Check	44648	03/11/2022	SPANISH LAKE BODY SHOP	1003.4 · OPERATING ACCT-NEW	-6,381.33	-6,381.33
Bill	ID # 97643062	03/11/2022		5611 · EQUIP-MAINT	-6,381.33	6,381.33
					-6,381.33	6,381.33
Bill Pmt -Check	44652	03/11/2022	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW	-6,985.06	-6,985.06

**Check Detail**

March 3 - 15, 2022

5218 · RMS AND COMMUNICATIONS

-6,985.06  
 -6,985.06  
 6,985.06  
 6,985.06

Bill INV # 141944 03/11/2022

Bill Pmt -Check 44653 03/11/2022 VERIZON WIRELESS 1003.4 · OPERATING ACCT-NEW -642.55

Bill	03/11/2022	5055.1 · ADMIN	-99.27	99.27
Bill	03/11/2022	5055.4 · STREET	-40.64	40.64
Bill	03/11/2022	5055.3 · REC CENTER	-134.40	134.40
Bill	03/11/2022	5055.2 · POLICE	-368.24	368.24
			-642.55	642.55

Bill Pmt -Check 44654 03/11/2022 WALLIS OIL COMPANY, INC. 1003.4 · OPERATING ACCT-NEW -22,449.27

Bill	INV # 0574395	03/11/2022	5028 · FUEL	-22,449.27	22,449.27
				-22,449.27	22,449.27

Bill Pmt -Check 44656 03/11/2022 WESTPORT POOLS 1003.4 · OPERATING ACCT-NEW -665.00

Bill	INV # 110358	03/02/2022	5511 · EQUIP-MAINT	-665.00	665.00
				-665.00	665.00

TOTAL 9 \$51,693.23

# Check Detail

March 25 through April 5, 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44690	03/25/2022	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-1,850.00	-1,850.00
Bill	INV # 088-0322	03/25/2022		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
					-1,850.00	1,850.00
Bill Pmt -Check	44695	03/25/2022	MONITOR SYSTEMS	1003.4 · OPERATING ACCT-NEW	-10,200.00	-10,200.00
Bill	INV # 22053	03/25/2022		5250 · CAPITAL EXPENSE	-10,200.00	10,200.00
					-10,200.00	10,200.00
Bill Pmt -Check	44696	03/25/2022	NEW FRONTIER MATERIALS	1003.4 · OPERATING ACCT-NEW	-734.40	-734.40
Bill	INV # 12538924	03/25/2022		5311 · EQUIP-MAINT	-484.80	484.80
Bill	INV # 12539365	03/25/2022		5311 · EQUIP-MAINT	-249.60	249.60
					-734.40	734.40
Bill Pmt -Check	44698	03/25/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-6,910.31	-6,910.31
Bill	INV # 480676	03/25/2022		5017 · IT REJIS FEES	-175.25	175.25
Bill	INV # 481005	03/25/2022		5017 · IT REJIS FEES	-35.00	35.00
Bill	INV # 480673	03/25/2022		5017 · IT REJIS FEES	-654.33	654.33
Bill	INV # 480674	03/25/2022		5017 · IT REJIS FEES	-3,822.73	3,822.73
Bill	INV # 480926	03/25/2022		5017 · IT REJIS FEES	-2,200.00	2,200.00
Bill	INV # 480636	03/25/2022		5017 · IT REJIS FEES	-23.00	23.00
					-6,910.31	6,910.31
Bill Pmt -Check	44699	03/25/2022	THE DAVEY TREE EXPERT COMPANY	1003.4 · OPERATING ACCT-NEW	-20,545.00	-20,545.00
Bill	INV # 916384127	03/25/2022		5530 · CAPITAL EXPENSE	-20,545.00	20,545.00
					-20,545.00	20,545.00
Bill Pmt -Check	44720	04/05/2022	SUPPLY SOLUTIONS PRO	1003.4 · OPERATING ACCT-NEW	-546.12	-546.12

**Check Detail**  
**March 25 through April 5, 2022**

Bill	INV # 00058187	04/05/2022	5513 · OFFICE	-546.12	546.12
				<u>-546.12</u>	<u>546.12</u>
Bill Pmt -Check	44721	04/05/2022	THE DAVEY TREE EXPERT COMPANY	1003.4 · OPERATING ACCT-NEW	-2,785.00
Bill	INV # 916424126	04/05/2022	5530 · CAPITAL EXPENSE	-2,785.00	2,785.00
				<u>-2,785.00</u>	<u>2,785.00</u>
	TOTAL	7			\$43,570.83

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/11/22  
 FOR DEPT: *Public Works*  
 APPROVED: *[Signature]*  
 FOR PAYMENT

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

Excavated and repaired broken sewer line in street per City of Bellefontaine Neighbors Sewer Lateral Repair Program  
 St Louis County Permit # 22 DRN - 00313

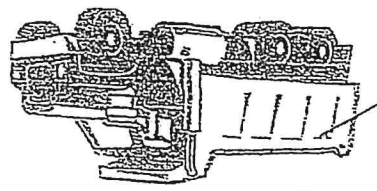
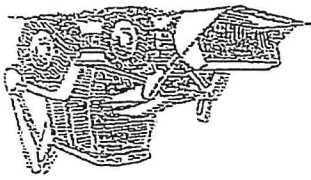
City of Bellefontaine Neighbors  
 Dept of Public Works  
 9641 Bellefontaine Road  
 St Louis MO 63137

Job Address:  
 1112 Esquire Drive  
 Lateral Project # 0322

3147 Autorsville Ln Hazelwood MO 63042  
 314-291-0830 Fax 314-291-3140  
 Date March 8, 2022

DON RUSH CONTRACTING INC

RECEIVED  
 BY:  
 MAR 23 2022



**MONITOR SYSTEMS**

10737 COLEWOOD LANE DALLAS, TX. 75243 214-343-0003

**INVOICE**

**NO. 22053**

**TO:** BELLEFONTAINE NEIGHBORS P I  
 9641 BELLEFONTAINE RD.  
 ST. LOUIS, MO 63137  
 ATTN: MAJOR WILLISS

**SHIP TO:** BELLEFONTAINE NEIGHBORS P D  
 9641 BELLEFONTAINE RD.  
 ST. LOUIS, MO 63137  
 ATTN: MAJOR WILLISS  
 PH. 314-867-0080

<b>DATE</b>	4/27/2022
<b>CUST PO NO.</b>	
<b>SALESPERSON</b>	
<b>TERMS</b>	30 DAYS

DESCRIPTION	PER UNIT	TOTAL
1 23L PACESETTER SPEED / MESSAGE SYSTEM	10,200.00	10,200.00
VIN 1M9SR0610ND35183		
<b>SUBTOTAL</b>		10,200.00
<b>TAX rate %</b>	N/A	0.00
<b>PACK AND SHIPPING</b>		10,200.00
<b>TOTAL</b>		10,200.00
<b>PAYMENTS</b>		0.00
<b>AMOUNT DUE</b>		10,200.00

Please make checks payable to:  
 MONITOR SYSTEMS  
 10737 COLEWOOD LN  
 DALLAS, TX. 75243

**RECEIVED BY** [Signature]  
**CITY OF BELLEFONTAINE NEIGHBORS**  
**DATE:** 3/14/2022  
**FOR:** Police  
**DEPT:** [Blank]  
**APPROVED** [Signature]

speed trailer

\* This will be reimbursed by most grant. (listed on the budget)



RECEIVED  
MAR 21 2022

Invoice: 12538924  
Page 1 of 1  
Date: 3/15/2022  
Terms: Net 30 Days

Job Description:  
MAT-A  
BOSWORTH  
00007845-SO

52182  
BELLEFONTAINE CITY  
NEIGHBORS  
9641 BELLEFONTAINE  
BELLEFONTAINE, MO 63137

Item	Date	Location	Product	Quantity	Material Rate	Material Amount	Freight Rate	Freight Amount	Tax Amount	Total
41021	3/15/2022	20201	20201	3.02	80.00	241.60	0.00	0.00	0.00	24
41031	3/15/2022	20201	20201	3.04	80.00	243.20	0.00	0.00	0.00	24
Total COML HMA (PG64-22)					6.06	\$484.80	\$0.00	\$0.00	\$0.00	\$48

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/15/22  
FOR: [Signature]  
DEPT: [Signature]  
APPROVED: [Signature]  
FOR PAYMENT: [Signature]  
AMOUNT \$ 484.80  
HCC # 5311

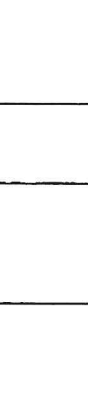
TON	LB	Gross	Tare	Net	* Manual Weight
7.50	14996	8960 *	6036 *	3.02 *	

3.02 Ton

Today: 3.02 Loads: 1

52182 MAT-A BOSWORTH  
COML HMA (PG64-22)  
Base Grade: PG58-28  
Gmm "D": 2.461 Gmb "D": 2.374  
Pickup: [Blank]  
II/Prepaid: [Blank]




  
**NEW FRONTIER**
  
 MATERIALS

Invoice: 12539365  
 Page 1 of 1  
 Date: 3/16/2022  
 Terms: Net 30 Days

**Job Description:**  
 MAT-A  
 PATCHING  
 00007845-SO

52182  
 BELLEFONTAINE CITY  
 NEIGHBORS  
 9641 BELLEFONTAINE  
 BELLEFONTAINE, MO 63137

Item	Date	Location	Product	Quantity	Material	Rate	Amount	Freight	Tax	Total
2941117	3/16/2022	20201	207	3.12	80.00	249.60	0.00	0.00	0.00	249.60
Total										\$249.6

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/16/22  
 FOR: [Signature]  
 DEPT: [Signature]  
 APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 249.60  
 HCC# 5317

TR: 52182  
 ER: MAT-A  
 SITE: PATCHING

1 #: 207  
 COMLHMA (PG64-22)

Base Grade: PG58-28  
 Gmm "D": 2.461 Gmb "D": 2.374  
 //Prepaid: Pickup

LD	3.12	7.60	15208	4.48*	8960*	6248*	3.12*
Net							
Tare							
Gross							

\* Manual Weight

Today: 3.12 Loads: 1  
 3.12 Ton

# Invoice

#480676

3/20/2022

30046 City of Bellefontaine Neighbors

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

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

**REJIS**



When Data Matters

RECEIVED BY	CITY OF BELLEFONTAINE NEIGHBORS
DATE:	3/21/2022
FOR	Admin
DEPT	
APPROVED	<i>[Signature]</i>
FOR PAYMENT	
AMOUNT \$	175.25

*cc: Admin 5017*

Terms Net 30  
 Due Date 4/19/2022  
 Created From

Client Services Rep Brian P Haley  
 Period Start 3/1/2022  
 Period End 3/31/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	SV-0001 E-Mail Domain Hosting Monthly Maintenance			\$10.00	\$10.00
45	SW-0002 McAfee Antivirus DAT File Updates for Desktops	SO#: 79/ SO#: 964		\$2.25	\$101.25
1	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan	2719		\$55.00	\$55.00
1	WN-0043-M-2022 NetMotion - Connection for Client Billed Wireless	2719		\$9.00	\$9.00

Subtotal \$175.25  
 Total \$175.25

detach and return with remittance

Invoice #: 480676  
 Remit this amount: \$175.25  
 Customer #: 30046 City of Bellefontaine Neighbors

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



480676

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

Invoice #: 481005  
 Remit this amount: \$35.00  
 Customer #: 31162 Bellefontaine  
 Neighbors Prosecuting Attorney

detach and return with remittance



Subtotal \$35.00  
 Total \$35.00

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

Terms Net 30  
 Due Date 4/19/2022  
 Created From

Client Services Rep Brian P Haley  
 Period Start 3/1/2022  
 Period End 3/31/2022

acct: PA. 6017

RECEIVED BY	CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3/21/2022	DEPT: PA
APPROVED FOR PAYMENT	AMOUNT \$ 35.00
<i>Jimmy Johnson</i>	

When Data Matters

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

REJIS



31162 Bellefontaine Neighbors Prosecuting Attorney  
 3/20/2022  
 #481005  
 Invoice

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



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

When Data Matters

**Invoice** #480673  
 3/20/2022  
 30049 Bellefontaine Neighbors Municipal Court

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

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/21/2022  
 DEPT: COURT  
 APPROVED FOR PAYMENT  
 AMOUNT \$ 654.33

Acct: 5017

Terms Net 30  
 Due Date 4/19/2022  
 Created From

Client Services Rep Brian P Haley  
 Period Start 3/1/2022  
 Period End 3/31/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	CT-0018 IMDSPPlus Class One w/ Interfaces-License Maint. and Support			\$334.25	\$334.25
7	CT-0047 IMDSPPlus Workstation Maintenance			\$10.50	\$73.50
1	WN-0047 REJIS Access - Additional Agency Fee	582		\$36.00	\$36.00
1	LE-0009-M-2022 LEWeb Subscription Fee - Monthly			\$210.58	\$210.58
	<b>Subtotal</b>				\$654.33
	<b>Total</b>				\$654.33

detach and return with remittance

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

Invoice #: 480673  
 Remit this amount: \$654.33  
 Customer #: 30049 Bellefontaine Neighbors Municipal Court



480673

# Invoice

#480674

30050 Bellefontaine Neighbors Police Department  
3/20/2022

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

When Data Matters



RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/21/2022  
FOR: police  
DEPT

APPROVED  
FOR PAYMENT  
AMOUNT \$ 3822.73

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

Terms Net 30  
Created From  
Due Date 4/19/2022

Client Services Rep Brian P Haley  
Period Start 3/1/2022  
Period End 3/31/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605		\$515.00	\$515.00
1	LE-0021 MSHP MULES Connection Fee-Circuit			\$80.00	\$80.00
1	LE-0009-M-2022 LEWeb Subscription Fee - Monthly			\$1,186.23	\$1,186.23
14	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$770.00
3	SV-0035-2022 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), SO#:604 (2)		\$1.50	\$4.50
29	SV-0036-2022 PASS-Fee Per Commissioned Officer	A7DF0829		\$3.00	\$87.00
1	LE-0013-2022 Live Scan Standard Workstation Connection	53193158		\$60.00	\$60.00
32	DC-0023 REJIS Provided Storage - Per Terabyte (TB)	SO#: 1084		\$35.00	\$1,120.00

detach and return with remittance

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

Invoice #: 480674  
Remit this amount: \$3,822.73  
Customer #: 30050 Bellefontaine Neighbors Police Department



480674



**REJIS**

When Data Matters

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

# Invoice

#480674

3/20/2022

30050 Bellefontaine Neighbors Police Department

Subtotal \$3,822.73

Total \$3,822.73

detach and return with remittance

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

Invoice #: 480674  
Remit this amount: \$3,822.73  
Customer #: 30050 Bellefontaine  
Neighbors Police Department



480674

# Invoice

#480926

3/20/2022

30050 Bellefontaine Neighbors Police Department

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

**REJIS**

When Data Matters



RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/21/2022  
 FOR: police DEPT  
 APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 2200.00

*cccf: police*

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End	Item	Proposal #	PO #	Rate	Amount
Net 30	4/19/2022		Brian P Haley	3/1/2022	2/28/2023	SW-0006 Media Services Capture Station Maintenance	IRIS Capture Station Maintenance		\$2,200.00	\$2,200.00

Subtotal \$2,200.00  
 Total \$2,200.00

detach and return with remittance

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

Invoice #: 480926  
 Remit this amount: \$2,200.00  
 Customer #: 30050 Bellefontaine  
 Neighbors Police Department



480926



REJIS

When Data Matters

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

30050 Bellefontaine Neighbors Police Department  
3/16/2022

#480636

Invoice

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

Terms Net 30  
Due Date 4/15/2022  
Created From

Item 2  
LE-003-2022 First Responder ID Badges  
w/LEWeb Subscription  
Erik Eickhoff, Brian Kollmann

Proposal #	PO #	Client Services Rep	Period Start	Period End	Rate	Amount
		Brian P Haley	2/15/2022	3/14/2022	\$11.50	\$23.00

Subtotal \$23.00  
Total \$23.00

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/16/2022  
FOR: Police  
DEPT: Police  
APPROVED  
FOR PAYMENT  
AMOUNT \$ 23.00

old acct 5219  
REJIS - police

detach and return with remittance

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

Invoice #: 480636  
Remit this amount: \$23.00  
Customer #: 30050 Bellefontaine  
Neighbors Police Department



480636





# Invoice

Amount Due  
\$20,545.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
CITY OF BELLEFONTAINE NEIGHBORS	8059389	916384127	March 15, 2022	April 14, 2022

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
CITY OF BELLEFONTAINE NEIGHBORS	03/07/2022	20,545.00		20,545.00

## CITY OF BELLEFONTAINE NEIGHBORS

9669 BELLEFONTAINE RD, Saint Louis, MO

Tree Removal

(Contract #46686110)

1. Oak (2 DEAD TOTAL)

Remove to ground level

\*TREES ARE LOCATED AT TANLEWOOD PARK AT END OF PARKING LOT\*

\*1180 Chambers Rd, St. Louis MO 63137\*

2. Oak (3 TOTAL)

Remove to ground level

\* 9th tree inward from stop sign to remove. Dead tree near back of lot and tree to the left of dead tree\*

\*TREES ARE LOCATED AT BISSELL HILLS PARK\*

\*10237 Ashbrook, St. Louis MO 63137\*

3. Pin Oak (DEAD)

Remove to ground level

\*TREE IS LOCATED IN BACK OF BEL GROVE PARK NEAR SWEETGUM TREE AND RAILWAY BRIDGE\*

\*1246 Bel Grove Dr. St. Louis MO 63137\*

4. Ash (DEAD)

Remove to ground level

5. Austrian Pine (DEAD)

Remove to ground level

\*TREES ARE LOCATED BEHIND BASKETBALL COURTS AT ALLEN S. PRUETT PARK\*

\*1167 Foxlair Dr. St. Louis MO 63137\*

6. Oak

Thank you for your business!

Rate your experience:  
www.davey.com/feedback

Just Ask Us!

Have questions about our services?  
Visit us online at [www.davey.com](http://www.davey.com)  
or call your local arborist  
Kyle Carevic at (314) 961-5440.

Your Local Office

6264 Lemay Ferry Road  
St. Louis, MO 63129  
(314) 961-5440

Please contact us if you have any questions or need more information. We are here to help!

3/24/2022  
Park 1  
\$20,545.00 ✓  
#5503.7  
Capital Improvement - Trm Grant  
(5530)



# Invoice

Amount Due \$20,545.00

Date of service	Cost of service	Sales tax (if applies)	Service total
Prune deadwood 2" and greater Near houses 10-12' and elevate 20-25' from ground TREE IS LOCATED AT 1110 DUNKEE ST. LOUIS MO 63137 Oak remove to ground level			
TREE IS LOCATED AT 1143 SIEBE ST. LOUIS MO 63137 FREE IS SHOWING SIGNS OF HYPOXYLON CANKER* Oak remove to ground level			
TREE IS SHOWING SIGNS OF OAK GALL* FREE IS LOCATED BEHIND TENNIS COURTS AT ST. CYR PARK* 037 Hopedale St. Louis MO 63137			

Total amount due 20,545.00

Thank you for your business!

Rate your experience:  
[www.davey.com/feedback](http://www.davey.com/feedback)

### Just Ask Us!

Have questions about our services?  
Visit us online at [www.davey.com](http://www.davey.com)  
or call your local arborist  
Kyle Carevic at (314) 961-5440.

Your Local Office  
6264 Lemay Ferry Road  
St. Louis, MO 63129  
(314) 961-5440

1364 136431

Page 2 of 2



The Davey Tree Expert Company  
1500 N. Mantua St.  
Kenil, OH 44240

FORWARDING SERVICE REQUESTED

CITY OF BELLEFONTAINE NEIGHBORS  
JIMMY KRINICICH  
9669 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818

### Ways to Pay

- 1) Pay online at <https://payments.davey.com>
  - 2) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues.

Amount Due:	\$20,545.00
Due Date:	April 14, 2022
Invoice Date:	March 15, 2022
Invoice Number:	916384127
Customer Number:	8059389

Mail Payment To:

The Davey Tree Expert Company  
P.O. Box 94532  
Cleveland OH 44104 4700



# Supply Solutions Pro

8616 La Tijera Blvd. #320  
 Los Angeles, CA 90045  
 Toll Free 1-888-649-1605  
 Ph (310) 338-8800 Fax (310) 338-8810  
 Email: AlexWhite@SupplySolutionsPro.com

Bill To:

BELLEFONTAINE RECREATIONAL CENTER  
 9669 BELLEFONTAINE RD.  
 ATTN: JIMMY KIRINCICH  
 314-867-0700  
 ST. LOUIS, MO 63137

Ship To:

BELLEFONTAINE RECREATIONAL CENTER  
 9669 BELLEFONTAINE RD.  
 ATTN: JIMMY KIRINCICH  
 314-867-0700  
 ST. LOUIS, MO 63137

# Invoice

Invoice #: 00058187

SALESPERSON	YOUR NO.	SHIP VIA	SHIP DATE	TERMS	DATE	PG.	
10001	JIMMY K	UPS	3/21/2022	Net 15	3/21/2022	1	
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
1	MPC 3004	TONER FOR RICOH	\$498.00			\$498.00	
#5513 - other \$546.12 [Signature] 4-1-02 P2011							
		SALE AMT.		FREIGHT		\$498.00	
		SALES TAX		TOTAL AMT.		\$0.00	\$546.12
		PAID TODAY				\$0.00	

We appreciate your business.



# Invoice

Amount Due  
\$2,785.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
CITY OF BELLEFONTAINE NEIGHBORS	8059389	916424126	March 29, 2022	April 28, 2022

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
Services Performed - Landscape 9669 BELLEFONTAINE RD, Saint Louis, MO CITY OF BELLEFONTAINE NEIGHBORS	03/21/2022	2,785.00		2,785.00

(Contract #46686110)

1. Oak (2 TOTAL)  
Grind stumps to below grade. Level area and remove excess chips  
\*TREES ARE LOCATED AT TANGLEWOOD PARK AT END OF PARKING LOT\*

2. Oak (3 TOTAL)  
Grind stumps to below grade. Level area and remove excess chips  
\*TREES ARE LOCATED AT BISSELL HILLS PARK\*

3. Oak  
\*10237 Ashbrook, St. Louis MO 63137\*  
Grind stump to below grade. Level area and remove excess chips  
\*TREE IS LOCATED IN BACK OF BEL GROVE PARK NEAR SWEETGUM TREE AND RAILWAY BRIDGE\*

4. Ash  
\*1246 Bel Grove Dr. St. Louis MO 63137\*  
Grind stump to below grade. Level area and remove excess chips  
5. Austrian Pine  
Grind stump to below grade. Level area and remove excess chips

\*TREES ARE LOCATED BEHIND BASKETBALL COURTS AT ALLEN S. PRUETT PARK\*  
\*1167 Foxlair Dr. St. Louis MO 63137\*  
7. Oak

Grind stump to below grade. Level area and remove excess chips  
\*TREE IS LOCATED AT 1143 SIEBE St. Louis MO 63137\*

Thank you for your business!  
Rate your experience:  
www.davey.com/feedback

Just Ask Us!  
Have questions about our services?  
Visit us online at [www.davey.com](http://www.davey.com)  
or call your local arborist  
Kyle Carevic at (314) 961-5440.

Your Local Office  
6264 Lemay Ferry Road  
St. Louis, MO 63129  
(314) 961-5440

Please detach and mail in the following remittance advice with your payment.



The Davey Tree Expert Company  
1500 N. Manlius St.  
Kent, OH 44240

FORWARDING SERVICE REQUESTED

Ways to Pay
1) Pay online at <a href="https://payments.davey.com">https://payments.davey.com</a>
2) Mail in a check (please include remittance stub)
Please contact your local office regarding any service issues.

Amount Due:	\$2,785.00
Due Date:	April 28, 2022
Invoice Date:	March 29, 2022
Invoice Number:	916424126
Customer Number:	8059389

Mail Payment To:

The Davey Tree Expert Company  
P.O. Box 94532  
Cleveland, OH 44101-4532

MDG2015 00002508 1 AB 0.46  
CITY OF BELLEFONTAINE NEIGHBORS  
JIMMY KIRINCICH  
9669 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818



Handwritten notes:  
4/14/22  
Per  
\$2,785.00  
#5303.7 - Trim Great (5330)