

PUBLIC NOTICE

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
REGULAR MEETING OF THE BOARD OF ALDERMEN
VIA VIDEO/TELECONFERENCE
THURSDAY, MAY 05, 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, May 05, 2022 at 7:30 p.m. live at City Hall, 9641 Bellefontaine Road, Bellefontaine Neighbors, MO 63137.

Persons interested in making their views known on any matter will be able to speak during the meeting under “Public Comments”. In addition, anyone may send an email with their comments to the City Clerk pro tem at jmantychn@cityofbn.com no later than Thursday, May 05, 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.

**REGULAR BOARD MEETING
THURSDAY – MAY 05, 2022 -7:30PM**

**BELLEFONTAINE NEIGHBORS MAYOR AND BOARD OF ALDERPERSONS
WILL CONVENE FOR THE ABOVE REFERENCED MEETING AT CITY HALL BOARD ROOM**

AGENDA

- 1. CALL MEETING TO ORDER**
- 2. PLEDGE OF ALEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. PRESENTATION OF UNAPPROVED MINUTES: REGULAR. B.O.A. MEETING-3/18/2021, SPECIAL MEETING – 3/26/2021, REGULAR B.O.A. MEETING – 4/1/2021, REGULAR B.O.A. MEETING 4/15/2021, REGULAR B.O.A. MEETING 5/6/2021, EMERGENCY B.O.A. MEETING – 5/12/2021, REGULAR B.O.A.MTG – 5/20/2021, SPECIAL EMERGENCY B.O.A. MTG-5/24/2021, REGULAR B.O.A. MTG - 6-3-2021 – REGULAR BOA MTG. 6/17/2021, PUBLIC HEARING C.D.B.G. 7/1/2021, REGULAR BOA MTG. 7/1/2021, REGULAR BOA MTG. 7/15/2021, ER. SPECIAL MTG 7/29/2021, REGULAR BOA MTG. 8/5/2021, REGULAR BOA MTG. 8/19/2021, EMERGENCY REGULAR BOA MTG. 8/20/2021, REGULAR BOA MTG 9/2/21, REGULAR BOA MTG. 10/21/21, REGULAR BOA MTG. 11/04/2021, 11/18/21, REGULAR BOA MTG. 12/02/2021, REGULAR BOA MTG. 12/16/2021, REGULAR BOA MTG. 01/06/22, REGULAR BOA MTG. 02/17/22, SPECIAL BOA MTG. 03/15/22, REGULAR BOA MTG. 03/17/22, REGULAR BOA MTG. 03/23/22, REGULAR BOA MTG. 04/07/22, REGULAR BOA MTG. 04/21/22.**
- 6. MEETING OPEN TO PUBLIC: (With a 3-minute time limit)**
- 7. CITY TREASURER REPORT**
- 8. APPROVAL OF INVOICES OVER \$500 – JULY 16 – JULY 30, 2021**
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (3/19 – 3/29/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (4/1 – 4/13/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (4/16 – 4/28/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (5/1 – 5/18/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (5/19 – 5/28/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (6/1 – 6/13/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (7/1 – 7/12/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (8/6 – 8/18/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (9/17 – 10/05/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (10/21-11/03/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (11/02-11/16/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (12/02-12/14/2021)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (12/16/2021- 01/03/2022)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (01/21 – 02/01/2022)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (02/01 – 02/15/2022)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (03/03 – 03/15/2022)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (03/15 – 04/05/2022)
RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (04/20 – 05/03/2022)
APPROVAL OF COSTS TO SEND COURT CLERK TO MISSOURI COURT CLERKS CONFERENCE
- 9. CITY COLLECTOR REPORT**
- 10. COMMISSION AND BOARD REPORTS**
 - A. PARKS & DIRECTOR REPORT – JIMMY KIRINCICH**
 - B. IMAGE AND BEAUTIFICATION**
 - C. PUBLIC SAFETY**
- 11. CHIEF OF POLICE**
- 12. CITY ATTORNEY**

13. OLD BUSINESS

14. NEW BUSINESS

A. BILL NO. 2626, AN ORDINANCE DECLARING RESULTS OF THE GEERAL CITY ELECTION HELD BY THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI ON TUESDAY, APRIL 5, 2022 –ALDERMAN THOMAS

15. ELECTION OF BOARD OF ALDERMEN

16. REPORT OF MAYOR

17. REPORT OF ALDERMEN

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

19. ADJOURNMENT

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S REGULAR MEETING ON MAY 05, 2022 WAS POSTED ON MAY 04, 2022 AT 5:00PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

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

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

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman-Ward 1, Alderwoman Theresa Reed-Ward 2, Alderman James Thomas-Ward 3, Alderman Melvin Perry-Ward 3, Alderwoman Alease Dailles-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 Dailles seconded by Alderwoman Tatman. Mayor asked for **yeas and nays**, being no response, **Motion failed**.

Motion to approve the agenda, with an amendment to remove item A under #14. made by Alderwoman Dales seconded by Alderwoman Tatman. **Votes are as follows:** Alderwoman West-absent, Alderwoman Tatman-yes, Alderwoman Reed-no, Alderman Carroll-absent, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailles-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 Dailles 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 Dailles 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 Dailles 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 Dailles-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 Dailles. **Votes are as follows:** Alderwoman West-absent, Alderwoman Tatman-yes, Alderwoman Reed-yes, Alderman Carroll-absent, Alderman Thomas-yes, Alderman Perry-yes, Alderwoman Dailles-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 the absent Alderpersons were not excused by him and we cannot do business without a quorum, therefore he closed the meeting. **Time is 7:33pm.**

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

PLANNING AND ZONING REPORT - Report given by Pat Barrett.

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

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

CHIEF OF POLICE – Jeremy Ihler gave his report.

CITY ATTORNEY – Dorothy White-Coleman gave her report.

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

REPORT OF THE ALDERMEN:

ALDERWOMAN WEST – Absent

ALDERWOMAN TATMAN – Gave her report, no motions.

ALDERWOMAN REED – Absent

ALDERMAN CARROLL – Absent

ALDERMAN THOMAS – Gave his report, no motions.

ALDERMAN PERRY – gave his report, no motions.

ALDERWOMAN DAILES – Gave her report, no motions.

ALDERWOMAN AVANT-ELLIOTT – Absent

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

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

Time is 8:35pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

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

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman, Alderman James Thomas, Alderman Melvin Perry, Alderwoman Alese 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
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
May 20, 2021 – 7:30PM**

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

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

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

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

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

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

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

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

A. BOARD OF ALDERPERSON PRESIDENT – Alderman James Thomas

B. CITY PROSECUTOR – Attorney Anthony Gray

C. PLANNING AND ZONING – Alderwoman Alease Dailes – Chair Pat Barrett, Matt Borzymowski, John DuHadway

D. YOUTH COMMISSION – Alderman Melvin Perry – Chair Alicia Smith, Rich Pflueger, John DuHadway, Tim Compas, Kenneth Wilkins

E. PUBLIC SAFETY – Alderman Dinah Tatman – Susan Berick

F. PARKS AND RECREATION – Alderman Melvin Perry – Linda Boyle, Dave Cross, Kathy Endorf, Tina Fichter, Judy Mantych

G. IMAGE AND BEAUTIFICATION – Alderman James Thomas, Chair Jennie Stewart, Earlyn Gordon, Leo Gordon, Rodney Weeden, Shelly Davis, Andrew Fields, Caroline McDonald, Sharron Harris

H. HUMAN RELATIONS – Chair Genesis Young

I. BOARD OF ADJUSTMENTS – Meet As Needed – Mike Petroff, Larry Slominski, Ed Meier, Montoy Kellum

CITY TREASURER’S REPORT – Patrick Howard

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:33pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

NEW BUSINESS

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

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

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

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

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

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

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

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

Meeting adjourned at 8:15am.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

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

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

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

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

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

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

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

COMMISSION AND BOARD REPORTS:

PUBLIC SAFETY COMMITTEE – Report given by Alderwoman Tatman.

YOUTH COMMISSION – Report given by Chair Alicia Smith.

IMAGE AND BEAUTIFICATION – Turned in written report.

PARKS AND RECREATION – Report given by Jimmy Kirincich

PARKS AND REC DIRECTOR – Report given by Jimmy Kirincich

STREET DEPARTMENT – Report given by Jeff Ross

POLICE CHIEF – Report given by Chief Ihler.

CITY ATTORNEY – No report given.

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

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:11pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

CITY TREASURER’S REPORT – Patrick Howard

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

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

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No report given.

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

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

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

Time is 8:20pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

**SPECIAL BOA MEETING
WEDNESDAY – JUNE 30, 2021 – 7:00PM
VIA ZOOM.**

PRESENT: Mayor Tommie Pierson, Alderwoman West, Ward 1, Alderwoman Avant-Elliott, Ward 4, 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 7:00pm.

ROLL CALL: City Clerk Stevens called the roll and a quorum was not present; absent was, Alderwoman Reed, Ward 2, 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.

Mayor Pierson stated in the absence of a quorum, we can't open a meeting. He thanked those in attendance and stated the Regular BOA meeting is July 1, 2021 at 7:30 pm. Mayor Pierson brought this session to an end.

Time is: 7:02pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Public Hearing adjourned at 7:04pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Aldermen: _____

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

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

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

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

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

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

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

COMMISSION AND BOARD REPORTS

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

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

B. YOUTH COMMISSION – Report given by Alicia Smith

C. IMAGE & BEAUTIFICATION - None

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

PARKS-REC DIRECTOR – Jimmy Kirincich

STREET DEPARTMENT – Jeff Ross

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – None

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Excused at 7:45pm.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:30pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

CITY TREASURER’S REPORT – None

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – None

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – None

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 9:20pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

NEW BUSINESS:

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

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

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

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

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

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

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

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

Motion to adopt Resolution No. 2021-04 made by Alderwoman Dailes seconded by Alderman Thomas. **Votes are as follows:** Alderwoman West=yes, Alderwoman Tatman=absent, Alderman Carroll=abstain, Alderman Thomas=yes, Alderman Perry=yes, Alderwoman Dailes=yes, Mayor stated **Motion passed with 4-1 vote.**

C. ALLOCATION OF YEAR 2022 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

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

ADJOURNMENT

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

Time is: 8:00pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

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

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

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

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

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

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

COMMISSION AND BOARD REPORTS

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

PARKS-REC DIRECTOR – Jimmy Kirincich

STREET DEPARTMENT – Jeff Ross

CHIEF OF POLICE – Absent

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No report at this time.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:27pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

CITY TREASURER’S REPORT – Report given by Patrick Howard

CITY COLLECTOR – Report given by Jeffrey Howe

PLANNING AND ZONING REPORT – Report given by Pat Barrett

BUILDING INSPECTOR REPORT – Report given by Joe Raben

CITY ENGINEER REPORT – Report given by Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No Report

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

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

Time is 8:50pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

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

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

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

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

Time is 11:00am.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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: Acting City Clerk Mantych 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:

Judy Mantych, Acting City Clerk

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
SEPECIAL MEETING MINUTES
SEPTEMBER 15, 2021 – 11:00AM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, City Clerk pro temp Judy Mantych

ABSENT: Alderwoman Theresa Reed – Ward 2, Alderman Melvin Perry – Ward 3, Alderwoman Miranda Avant-Elliott- Ward 4.

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 11:15AM.

ROLL CALL: Alderwoman Barbara West – Ward 1, Alderwoman Dinah Tatman – Ward 1, Alderman James Carroll – Ward 2, Alderman James Thomas – Ward 3, Alderwoman Alease Dailes – Ward 4,

APPROVAL OF AGENDA Motion by Dailes; Seconded by Thomas
Approved by general acclamation.

RESOLUTION 2021-05, ETHICS RESOLUTION “CONFLICT OF INTEREST” Motion by Thomas, Seconded by West. Discussion and motion carries by general acclamation.

ADJOURNMENT Motion by Dailes; Seconded by Carroll / Approved by general acclamation at 11:19am.

ATTEST: _____

Judy Mantych, City Clerk pro tem

Approved by the Board of Aldermen on ____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
OCTOBER 07, 2022 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Police Chief Jeremy Ihler, City Clerk pro temp Judy Mantych

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

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

ROLL CALL: City Clerk pro temp Mantych called the roll,
Present: Alderwoman Dinah Tatman – Ward 1 , Alderman James Thomas – Ward 3,
Alderwoman Alease Dailes – Ward 4

No quorum.

Mayor Pierson stated that without a quorum, no City business could be conducted and that the session will end and thanked everyone in attendance.

Time is 7:35pm.

ATTEST: _____

Judy Mantych, City Clerk pro tem

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
OCTOBER 21, 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, City Clerk pro temp Judy Mantych

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

ROLL CALL: City Clerk pro temp Mantych called the roll,
Present: Alderwoman Barbara West – Ward 1, Alderwoman Dinah Tatman – Ward 1 ,
Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderman James Thomas – Ward 3, Alderwoman Alease Dailes – Ward 4, Alderwoman Miranda Avant-Elliott-Ward 4.

APPROVAL OF AGENDA: Discussion & Amendments

Motion: Carroll

Second: West

Vote: Approval of Amended Agenda: West, Reed, Carroll, Avant-Elliott

No response from Tatman, Thomas, Dailes

No quorum.

Mayor Pierson stated that without a quorum, no City business could be conducted and that the session will end and thanked everyone in attendance.

Time is 7:45pm.

ATTEST: _____

Judy Mantych, City Clerk pro tem

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
NOVEMBER 04, 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Police Chief Jeremy Ihler, City Clerk pro temp Judy Mantych

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

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

ROLL CALL: City Clerk pro temp Mantych called the roll,
Present: Alderwoman Barbara West – Ward 1, Alderwoman Dinah Tatman – Ward 1 ,
Alderman James Thomas – Ward 3, Alderwoman Alease Dailes – Ward 4

No quorum.

Mayor Pierson stated that without a quorum, no City business could be conducted. Some Department Heads and Boards gave informal information and the Mayor allowed some public comments. He asked for the session to end and thanked everyone in attendance.

ADJOURNMENT: 8:16pm.

ATTEST: _____

Judy Mantych, City Clerk pro temp

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
NOVEMBER 18, 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Police Chief Jeremy Ihler, City Clerk pro temp Judy Mantych

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 7:39pm.

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

ROLL CALL: City Clerk pro temp Mantych called the roll,
Present: Alderwoman Dinah Tatman – Ward 1 , Alderwoman Theresa Reed – Ward 2,
Alderman James Thomas – Ward 3, Alderwoman Alease Dailes – Ward 4

No quorum.

Mayor Pierson stated that without a quorum, no City business could be conducted. Some Department Heads and Boards gave informal information and the Mayor allowed some public comments. He asked for the session to end and thanked everyone in attendance.

ADJOURNMENT: 8:15PM

ATTEST: _____
Judy Mantych, City Clerk pro temp

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
DECEMBER 02, 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Police Chief Jeremy Ihler, City Clerk pro temp Judy Mantych

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 7:39pm.

ABSENT:

ROLL CALL: City Clerk pro temp Mantych called the roll,
Present: Alderwoman Barbara West – Ward 1, Alderwoman Dinah Tatman – Ward 1 ,
Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderman James Thomas – Ward 3, Alderwoman Alease Dailes – Ward 4, Alderwoman Miranda Avant-Elliott-
Ward 4.

APPROVAL OF AGENDA

ADJOURNMENT: 7:45pm.

ATTEST: _____

Judy Mantych, City Clerk pro temp

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
DECEMBER 16, 2021 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Police Chief Jeremy Ihler, City Clerk pro temp Judy Mantych

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

ABSENT: Alderwoman Dinah Tatman – Ward 1 (excused), Alderwoman Alease Dailes – Ward 4 (excused)

ROLL CALL: City Clerk pro temp Mantych called the roll,
Present: Alderwoman Barbara West – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderman James Thomas – Ward 3, Alderwoman Miranda Avant-Elliott- Ward 4.

APPROVAL OF AGENDA: Motion by Thomas, Seconded by Carroll

Vote: No- West, Reed, Carroll, Avant-Elliott

Yes – Thomas

Alderman Thomas asked to be excused at 7:33pm

No quorum at this time.

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

ADJOURNMENT: 7:35pm.

ATTEST: _____

Judy Mantych, City Clerk pro temp

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
JANUARY 06, 2022 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, City Clerk pro temp Judy Mantych

ABSENT: Alderwoman Barbara West – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderwoman Alease Dailes – Ward 4,

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

ROLL CALL: City Clerk pro temp Mantych called the roll,
Present: Alderwoman Dinah Tatman – Ward 1, Alderman James Thomas – Ward 2,
Alderwoman Miranda Avant-Elliott- Ward 4.

No quorum.

Mayor Pierson stated that without a quorum no City business could be conducted and thanked everyone in attendance.

Time is 7:35pm.

ATTEST: _____
Judy Mantych, City Clerk pro temp

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
FEBRUARY 17, 2022 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, City Clerk pro temp 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: City Clerk pro temp Mantych called the roll,
Present: Alderwoman Dinah Tatman – Ward 1, Alderman James Thomas – Ward 2,
Alderwoman Alease Dailes – Ward 4,

No quorum.

Mayor Pierson stated that without a quorum no City business could be conducted and thanked everyone in attendance.

Time is 7:33pm.

ATTEST: _____
Judy Mantych, City Clerk pro temp

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
SEPECIAL MEETING MINUTES
MARCH 15, 2022 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, City Clerk pro temp Judy Mantych

ABSENT: Alderwoman Dinah Tatman – Ward 1 (excused), Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderman James Thomas – Ward 3 (excused), Alderwoman Alease Dailes – Ward 4 (excused)

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

ROLL CALL: Alderwoman Barbara West – Ward 1, Alderwoman Miranda Avant-Elliott- Ward 4.

No quorum

ADJOURNMENT: 7:32pm

ATTEST: _____
Judy Mantych, City Clerk pro temp

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
MARCH 17, 2022 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, City Clerk pro temp Judy Mantych

ABSENT: Alderwoman Dinah Tatman – Ward 1 (excused), Alderman James Thomas – Ward 2 (excused), Alderwoman Alease Dailes – Ward 4 (excused),

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

ROLL CALL: City Clerk pro temp Mantych called the roll,
Present: Alderwoman Barbara West – Ward 1, Alderwoman Theresa Reed – Ward 2, Alderman James Carroll – Ward 2, Alderwoman Miranda Avant-Elliott- Ward 4.

No quorum.

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

Time is 7:35pm.

ATTEST: _____
Judy Mantych, City Clerk pro temp

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
SEPECIAL MEETING MINUTES
MARCH 23, 2022 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, City Clerk pro temp Judy Mantych

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

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

ROLL CALL: City Clerk pro temp Mantych called the roll, no aldermen were present; there was not a quorum. Mayor Pierson stated that without a quorum the City could not conduct official business, He explained the difference between the City’s official Zoom site versus a private zoom site. The City is the keeper of the record .

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

Time is 7:35pm.

ATTEST: _____

Judy Mantych, City Clerk pro temp

Approved by the Board of Aldermen on _____

**City OF BEELLEFONTAINE NEIGHBORS
BOARD OF ALDERMAN
REGULAR MEETING MINUTES
APRIL 7, 2022**

PRESENT: Mayor Tommie Pierson, Alderwoman Theresa Reed, Alderman James Carroll, Alderwoman Miranda Avant- Elliott, City Attorney Dorothy White-Coleman, Acting City Clerk Steven Flowers

ABSENT: Alderwoman Barbara West, Alderwoman Dinah Tatman, Alderman James Thomas, Alderwoman Alease Dailes,

MEETING CALLED TO ORDER BY: Mayor Pierson at 7:30 p.m.

ROLL CALL: Acting City Clerk Steven Flowers called the roll and there was no quorum only four board members present.

ADJOURNMENT: Mayor Pierson ended the meeting at 7:34 p.m. due to a lack of a quorum.

Attest:

Steven A. Flowers, Acting City Clerk.

Approved by the Board of Alderman on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMAN
REGULAR METING MINUTES
April 21, 2022**

PRESENT: Mayor Tommie Pierson, Alderman Dinah Tatman, Alderman James Thomas, Alderwoman Alease Dailes, Alderwoman Miranda Avant- Elliott, City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, Acting City Clerk Steven Flowers.

ABSENT: Alderwoman Barbara West, Alderwoman Theresa Reed, Alderman James Carroll.

MEETING CALL TO ORDER BY: Mayor Tommie Pierson at 7:30p.m.

SWEARING IN OF THE NEWLY ELECTED ALDERWOMEN: Judge Donnell Smith sworn in the following newly elected Alderwomen:

**Alderwomen Alicia Smith
Alderwomen Theresa Hester
Alderwoman Peg Warnusz
Alderwoman Regina Harmon Ward**

The newly elected alderwomen took their seats.

PRESENT: Mayor Tommie Pierson, Alderwoman Dinah Tatman, Alderwoman Theresa Hester , Alderwoman Peg Warnusz , Alderman James Thomas , Alderwoman Regina Harmon-Ward , Alderwoman Alease Dailes , Alderwoman Alicia Smith , City Attorney Dorothy White- Coleman , Chief Jeremy Ihler, Acting City Clerk Steven Flowers

ABSENT: James Carroll

ROLL CALL: Acting City Clerk Steven Flowers called the roll and there was a quorum seven (7) members Present and one (1) absent.

APPROVAL OF AGENDA: A motion was made by Alderwoman Tatman to table the agenda because the board did not have adequate time to review the agenda. Alderwoman Dailes seconded it. There all ayes and zero nays motion carried.

CITIZENS COMMENTS: The residents congratulated the newly elected officials.

ALDERAMN COMMENTS: The Board members thanked the citizens for coming out to meeting and encouraged the citizens to get involved.

MAYOR COMMENTS: The mayor also thank everyone for attending the meeting. The Mayor is looking forward to working with board and the citizens. Also congratulated

the newly elected board members. He invited the board and citizens to light reception after the meeting.

ADJORNMENT: A motion was made by Alderman Thomas to adjourn the meeting and Alderwoman Dailes seconded it. The meeting was adjourned at 8:10 p.m.

Attest:

Steven A. Flowers Acting City Clerk

Approved by the Board Alderman on _____

3:36 PM
03/29/21

BELLEFONTAINE NEIGHBORS
Check Detail
March 19 - 29, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43597	03/25/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-5,622.09
Bill	INV # 457396	03/25/2021				
Bill	INV # 457697	03/25/2021		5017 · IT REJIS FEES	-207.75	207.75
Bill	INV # 457384	03/25/2021		5419 · REJIS	-35.00	35.00
Bill	INV # 457620	03/25/2021		5419 · REJIS	-646.23	646.23
Bill	INV # 457383	03/25/2021		5219 · IT REJIS-POLICE	-2,200.00	2,200.00
Bill	INV # 457277	03/25/2021		5219 · IT REJIS-POLICE	-2,522.61	2,522.61
					-10.50	10.50
Bill Pmt -Check	43601	03/25/2021	ST LOUIS COUNTY DEPT OF PUBLIC HI	1003.4 · OPERATING ACCT-NEW	-5,622.09	5,622.09
Bill	INV # 134491	03/25/2021		5057 · MOSQUITO CONTROL	-1,797.50	-1,797.50
Bill Pmt -Check	43605	03/25/2021	UMB BANK, NA	1003.4 · OPERATING ACCT-NEW	-1,797.50	1,797.50
Bill	INV # 832030	03/25/2021				-636.00
Bill	INV # 832029	03/25/2021		1054 · DUE FROM DEBT SVC	-318.00	318.00
Bill Pmt -Check	43607	03/25/2021	WIRELESS USA	1003.4 · OPERATING ACCT-NEW	-636.00	636.00
Bill	INV # 281366	03/25/2021		5214 · EQUIPMENT	-627.20	-627.20
Bill Pmt -Check	43610	03/26/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-627.20	627.20
Bill	INV # 088-0721	03/26/2021				-7,400.00
Bill	INV # 088-0621	03/26/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-0421	03/26/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
				1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00

3:36 PM
03/29/21

BELLEFONTAINE NEIGHBORS

Check Detail

March 19 - 29, 2021

Bill	INV #	03/26/2021	1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill Pmt -Check	43611	03/26/2021	GENERAL CODE	-7,400.00	7,400.00
Bill	INV # GC0005480	03/26/2021	1003.4 · OPERATING ACCT-NEW		-660.00
Bill Pmt -Check	43615	03/29/2021	5052 · ORDINANCE BOOK UPDATES	-660.00	660.00
Bill	inv # 120712	03/29/2021	1003.4 · OPERATING ACCT-NEW		660.00
Bill Pmt -Check	43616	03/29/2021	5523 · RC MISC	-834.94	-834.94
Bill	INV # 95120	03/29/2021	1003.4 · OPERATING ACCT-NEW		834.94
Bill	INV # 95122	03/29/2021		-834.94	834.94
Bill	INV # 95125	03/29/2021			-9,540.00
TOTAL				-9,540.00	9,540.00
					\$27,117.73

12:18 PM
04/13/21

BELLEFONTAINE NEIGHBORS

Check Detail

April 1 - 13, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt - Check	43620	04/09/2021	CANON SOLUTIONS AMERICA, INC.	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 4035897367	04/09/2021		5214 · EQUIPMENT	-42.25	42.25
Bill	INV # 4035866042	04/09/2021		5214 · EQUIPMENT	-7.81	7.81
Bill	INV # 4035824879	04/09/2021		5214 · EQUIPMENT	-710.48	710.48
Bill	INV # 4035844247	04/09/2021		5214 · EQUIPMENT	-15.00	15.00
Bill Pmt - Check	43624	04/09/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-775.54	775.54
Bill	INV # 514783	04/09/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-130.00	130.00
Bill	INV # 514644	04/09/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-50.00	50.00
Bill	INV # 514643	04/09/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-28.28	28.28
Bill	INV # 514645	04/09/2021		5223 · TRAINING & ORIENTATION	-160.00	160.00
Bill	INV # 514646	04/09/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-160.00	160.00
Bill	INV # 514733	04/09/2021		5223 · TRAINING & ORIENTATION	-79.40	79.40
Bill	INV # 514735	04/09/2021		5223 · TRAINING & ORIENTATION	-782.75	782.75
Bill Pmt - Check	43625	04/09/2021	ENERGY PETROLEUM CO.	1003.4 · OPERATING ACCT-NEW	-1,390.43	1,390.43
Bill	INV # 1845668	04/09/2021		5320 · FUEL	-8,506.39	8,506.39
Bill	INV # 1845668	04/09/2021		5215 · FUEL	-8,506.38	8,506.38
Bill Pmt - Check	43630	04/09/2021	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-17,012.77	17,012.77
Bill	INV # 164721253001	04/09/2021		5221 · OFFICE SUPPLIES	-99.99	99.99
Bill	INV # 163635385001	04/09/2021		5221 · OFFICE SUPPLIES	-20.11	20.11
Bill	INV # 163637617001	04/09/2021		5221 · OFFICE SUPPLIES	-9.49	9.49
Bill	INV # 161485705001	04/09/2021		5044 · OFFICE EXP	-18.99	18.99
Bill	INV # 161485704001	04/09/2021		5044 · OFFICE EXP	-61.18	61.18
Bill	INV # 160887566001	04/09/2021		5044 · OFFICE EXP	-291.89	291.89

12:18 PM
04/13/21

BELLEFONTAINE NEIGHBORS

Check Detail

April 1 - 13, 2021

5044 · OFFICE EXP
5044 · OFFICE EXP

Bill INV # 161485713001
Bill INV # 162259150001

04/09/2021
04/09/2021

Bill Pmt -Check 43637

04/09/2021 VERIZON WIRELESS

-1.98
-279.92
-783.55

1.98
279.92
783.55

1003.4 · OPERATING ACCT-NEW

Bill
Bill
Bill

04/09/2021
04/09/2021
04/09/2021

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

-128.62
-129.93
-323.78

128.62
129.93
323.78

-582.33
582.33

Bill Pmt -Check 43638

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

1003.4 · OPERATING ACCT-NEW

-11,959.00
-11,959.00

11,959.00
11,959.00

-11,959.00

Bill INV # 27479

04/09/2021

5043 · LEGAL FEES-REG

-706.07
-706.07

706.07
706.07

-706.07

Bill Pmt -Check 43642

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

1003.4 · OPERATING ACCT-NEW

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

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

-2,404.31

Bill Pmt -Check 43656

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

1003.4 · OPERATING ACCT-NEW

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

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

-2,404.31

Bill
Bill
Bill
Bill
Bill
Bill
Bill
Bill
Bill

-2,404.31
2,404.31

3:25 PM
04/28/21

BELLEFONTAINE NEIGHBORS
Check Detail
April 16 - 28, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43658	04/21/2021	K & P PRECAST, INC.	1003.4 - OPERATING ACCT-NEW		-4,770.00
Bill	INV # 95120	03/29/2021			-1,590.00	1,590.00
Bill	INV # 95122	03/29/2021			-1,590.00	1,590.00
Bill	INV # 95125	03/29/2021			-1,590.00	1,590.00
Bill Pmt -Check	43665	04/28/2021	ART'S LAWN MOWER SHOP	1003.4 - OPERATING ACCT-NEW		-502.42
Bill	INV # C001787	04/28/2021			-455.99	455.99
Bill	INV # C001043	04/28/2021			-42.83	42.83
Bill	INV # C001651	04/28/2021			-3.60	3.60
Bill Pmt -Check	43669	04/28/2021	DON RUSH CONTRACTING CO.	1003.4 - OPERATING ACCT-NEW		-5,550.00
Bill	INV # 088-1021	04/28/2021			-1,850.00	1,850.00
Bill	INV # 088-1221	04/28/2021			-1,850.00	1,850.00
Bill	INV # 088-1121	04/28/2021			-1,850.00	1,850.00
Bill Pmt -Check	43670	04/28/2021	ED ROEHR SAFETY PRODUCTS	1003.4 - OPERATING ACCT-NEW		-1,084.09
Bill	INV # 515532	04/28/2021			-163.46	163.46
Bill	INV # 515535	04/28/2021			-160.00	160.00
Bill	INV # 515534	04/28/2021			-173.90	173.90
Bill	INV # 515533	04/28/2021			-43.16	43.16
Bill	INV # 515392	04/28/2021			-77.50	77.50
Bill	INV # 515186	04/28/2021			-127.19	127.19
Bill	INV # 515188	04/28/2021			-144.50	144.50
Bill	INV # 515187	04/28/2021			-116.88	116.88
Bill	INV # 515390	04/28/2021			-77.50	77.50

3:26 PM
04/28/21

BELLEFONTAINE NEIGHBORS
Check Detail
April 16 - 28, 2021

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

3:52 PM
05/18/21

BELLEFONTAINE NEIGHBORS
Check Detail

May 1 - 18, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43700	05/14/2021	BAZAN PAINTING COMPANY	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 217009-4638	05/14/2021		5530 · CAPITAL EXPENSE	-45,778.88	-45,778.88
Bill Pmt -Check	43713	05/14/2021	PAYLOCITY	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 1029867	05/14/2021		5008 · FSA EXPENSE	-546.50	-546.50
Bill Pmt -Check	43714	05/14/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 461078	05/14/2021		5017 · IT REJIS FEES	-4,095.00	-4,095.00
Bill Pmt -Check	43723	05/18/2021	CREATIVE GRAPHIC SOLUTION	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 3506	05/18/2021		5311 · EQUIP-MAINT	-1,100.00	-1,100.00
Bill Pmt -Check	43724	05/18/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 516157	05/18/2021		5214 · EQUIPMENT	-500.00	-500.00
Bill Pmt -Check	43725	05/18/2021	LEADS ONLINE	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 318488	05/18/2021		5227 · CONTRACTS AND WARRANTIES	-1,368.00	-1,368.00
Bill Pmt -Check	43729	05/18/2021	STARGUARD ELITE, LLC	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 1907	05/18/2021		5530 · CAPITAL EXPENSE	-2,200.00	-2,200.00

3:52 PM
05/18/21

BELLEFONTAINE NEIGHBORS

Check Detail

May 1 - 18, 2021

Bill	Pmt -Check	43733	05/18/2021 US BANK					
Bill			05/18/2021	1003.4 · OPERATING ACCT-NEW	-2,200.00			2,200.00
Bill			05/18/2021	5530 · CAPITAL EXPENSE				-780.64
Bill			05/18/2021	5523 · RC MISC	-331.87			331.87
Bill			05/18/2021	5523 · RC MISC	-182.24			182.24
Bill			05/18/2021	5516 · SPECIAL EVENTS	-15.95			15.95
Bill			05/18/2021	5523 · RC MISC	-20.59			20.59
Bill			05/18/2021	5523 · RC MISC	-14.99			14.99
Bill			05/18/2021	5523 · RC MISC	-200.00			200.00
					-15.00			15.00
					-780.64			780.64
Bill	Pmt -Check	43734	05/18/2021 US BANK	1003.4 · OPERATING ACCT-NEW				-1,815.58
Bill			05/18/2021	5044 · OFFICE EXP	-126.26			126.26
Bill			05/18/2021	5054.4 · PUBLIC RELATIONS	-12.57			12.57
Bill			05/18/2021	5031 · EQUIP-MAINT-REPAIR	-149.90			149.90
Bill			05/18/2021	5031 · EQUIP-MAINT-REPAIR	-75.00			75.00
Bill			05/18/2021	5212.1 · INVESTIGATIVE/EVIDENCE	-197.83			197.83
Bill			05/18/2021	5213 · CONFERENCES **	-180.56			180.56
Bill			05/18/2021	5214 · EQUIPMENT	-23.28			23.28
Bill			05/18/2021	5221 · OFFICE SUPPLIES	-85.44			85.44
Bill			05/18/2021	5222 · PERSONNEL CLOTHING & EQUIPME	-439.00			439.00
Bill			05/18/2021	5211 · DUES-MEM-SUB **	-50.00			50.00
Bill			05/18/2021	5611 · EQUIP-MAINT	-412.48			412.48
Bill			05/18/2021	5311 · EQUIP-MAINT	-63.26			63.26
					-1,815.58			1,815.58
TOTAL								
9								
\$58,184.60								

9:39 AM
05/28/21

BELLEFONTAINE NEIGHBORS

Check Detail May 19 - 28, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43742	05/20/2021	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW		-3,700.00
Bill	INV # 088-1521	05/20/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-1721	05/20/2021		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill Pmt -Check	43751	05/20/2021	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW	-3,700.00	3,700.00
Bill	INV # 27482	05/20/2021		5043 · LEGAL FEES-REG	-14,248.00	-14,248.00
Bill Pmt -Check	43755	05/20/2021	VERMONT SYSTEMS	1003.4 · OPERATING ACCT-NEW	-14,248.00	14,248.00
Bill	INV # 69440	05/20/2021		5530 · CAPITAL EXPENSE	-2,556.87	-3,556.87
Bill	INV 3 69482	05/20/2021		5530 · CAPITAL EXPENSE	-250.00	250.00
Bill	INV # 69652	05/20/2021		5530 · CAPITAL EXPENSE	-750.00	750.00
Bill Pmt -Check	43765	05/27/2021	GENUINE PARTS CO. - MT. VERNO	1003.4 · OPERATING ACCT-NEW	-3,556.87	3,556.87
Bill		05/24/2021		5311 · EQUIP-MAINT	-2,755.79	-2,755.79
Bill		05/24/2021		5511 · EQUIP-MAINT	-1,155.68	1,155.68
Bill		05/24/2021		5611 · EQUIP-MAINT	-883.05	883.05
Bill Pmt -Check	43771	05/27/2021	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-717.06	717.06
Bill	INV # 516408	05/27/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-2,755.79	2,755.79
Bill	INV # 516407	05/27/2021		5214 · EQUIPMENT	-134.95	-522.64
Bill	INV # 516406	05/27/2021		5223 · TRAINING & ORIENTATION	-338.15	134.95
Bill	INV # 516405	05/27/2021		5222 · PERSONNEL CLOTHING & EQUIPMEN	-41.54	338.15
					-8.00	41.54
					-522.64	8.00
						522.64

9:39 AM
05/28/21

BELLEFONTAINE NEIGHBORS
Check Detail
May 19 - 28, 2021

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

9:39 AM
05/28/21

BELLEFONTAINE NEIGHBORS

Check Detail May 19 - 28, 2021

Bill	05/27/2021	5225 · MOBILE PHONES			
Bill Pmt -Check	43788				
Bill	INV # 101357				
Bill	INV # 101405				
Bill	inv # 101335				
Bill	INV # 101953				
		1003.4 · OPERATING ACCT-NEW			
		5530 · CAPITAL EXPENSE			
		5530 · CAPITAL EXPENSE			
		5530 · CAPITAL EXPENSE			
		5530 · CAPITAL EXPENSE			
TOTAL			12		

-338.84	338.84
-639.14	639.14
	-3,025.67
-425.00	425.00
-51.30	51.30
-78.36	78.36
-2,471.01	2,471.01
-3,025.67	3,025.67

\$38,645.23

12:32 PM
07/13/21

BELLEFONTAINE NEIGHBORS

Check Detail

July 1 - 13, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43891	07/01/2021	BAZAN PAINTING COMPANY	1003.4 · OPERATING ACCT-NEW		-518.59
Bill	INV # 217009-44964	07/01/2021		5530 · CAPITAL EXPENSE	-518.59	518.59
Bill Pmt -Check	43892	07/01/2021	CAPRI POOLS & AQUATICS	1003.4 · OPERATING ACCT-NEW		-2,110.00
Bill	INV # 2563	07/01/2021		5530 · CAPITAL EXPENSE	-2,110.00	2,110.00
Bill Pmt -Check	43894	07/01/2021	FEDERAL SIGNAL CORPORATION	1003.4 · OPERATING ACCT-NEW		-2,337.00
Bill	ORDER # 4457055/SC	07/01/2021		5250 · CAPITAL EXPENSE	-2,337.00	2,337.00
Bill Pmt -Check	43898	07/01/2021	NEW SYSTEM CARPET & BUILDING CARE	1003.4 · OPERATING ACCT-NEW		-598.83
Bill	INV # 090060	07/01/2021		5044 · OFFICE EXP	-598.83	598.83
Bill Pmt -Check	43899	07/01/2021	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW		-650.91
Bill	INV # 180281244001	07/01/2021		5044 · OFFICE EXP	-374.40	374.40
Bill	INV # 178397005001	07/01/2021		5044 · OFFICE EXP	-276.51	276.51
Bill Pmt -Check	43902	07/01/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-5,049.00
Bill	INV # 455823	07/01/2021		5017 · IT REJIS FEES	-56.00	56.00
Bill	INV # 463005	07/01/2021		5017 · IT REJIS FEES	-4,993.00	4,993.00
Bill Pmt -Check	43906	07/01/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW		-643.20
					-5,049.00	5,049.00

12:32 PM
07/13/21

BELLEFONTAINE NEIGHBORS
Check Detail
July 1 - 13, 2021

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

12:32 PM
07/13/21

BELLEFONTAINE NEIGHBORS Check Detail

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

11:09 AM
08/02/21

BELLEFONTAINE NEIGHBORS

Check Detail

July 16 - 30, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	43939	07/16/2021	CANON SOLUTIONS AMERICA, INC.	1003.4 · OPERATING ACCT-NEW		-1,217.22
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

11:09 AM
08/02/21

BELLEFONTAINE NEIGHBORS
Check Detail

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

11:09 AM
08/02/21

BELLEFONTAINE NEIGHBORS
Check Detail
July 16 - 30, 2021

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

11:09 AM
08/02/21

BELLEFONTAINE NEIGHBORS
Check Detail
July 16 - 30, 2021

Bill	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
						<u>-3,464.34</u>	<u>3,464.34</u>
Bill	Pmt -Check	44012	07/28/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW		-798.17
Bill			07/28/2021		5025 · UTIL-TELEPHONE	-178.61	178.61
Bill			07/28/2021		5321 · TELEPHONE	-40.77	40.77
Bill			07/28/2021		5524 · TELEPHONE	-134.93	134.93
Bill			07/28/2021		5225 · MOBILE PHONES	-443.86	443.86
						<u>-798.17</u>	<u>798.17</u>
Bill	Pmt -Check	44013	07/28/2021	VERNIER SALES & SERVICE	1003.4 · OPERATING ACCT-NEW		-1,045.00
Bill		INV # 12876	06/25/2021		5511 · EQUIP-MAINT	-1,045.00	1,045.00
		TOTAL		22		<u>-1,045.00</u>	<u>1,045.00</u>
							<u>126,542.90</u>

4:27 PM
08/17/21

BELLEFONTAINE NEIGHBORS
Check Detail
August 6 - 18, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44025	08/17/2021	A GRAPHIC RESOURCE, INC.	1003.4 · OPERATING ACCT-NEW		-834.92
Bill	INV # 121118	08/17/2021		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

4:27 PM
08/17/21

BELLEFONTAINE NEIGHBORS
Check Detail
August 6 - 18, 2021

Bill	Pmt -Check	44053	08/17/2021	NEW SYSTEM CARPET & BUILDING CAR	1003.4 · OPERATING ACCT-NEW	-732.22	732.22
Bill	INV # 091583		08/13/2021		5044 · OFFICE EXP	-806.42	-806.42
						-806.42	806.42
							806.42
Bill	Pmt -Check	44054	08/17/2021	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW		-845.96
Bill	INV # 1863964500		08/13/2021		5044 · OFFICE EXP	-450.91	450.91
Bill	INV # 1837331470		08/16/2021		5044 · OFFICE EXP	-27.99	27.99
Bill	INV # 1837355650		08/16/2021		5044 · OFFICE EXP	-11.99	11.99
Bill	INV # 18732229790		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
Bill	INV # 466914		08/13/2021		5017 · IT REJIS FEES	-3,972.75	3,972.75
						-3,972.75	3,972.75
Bill	Pmt -Check	44065	08/17/2021	TNEMEC COMPANY, INC.	1003.4 · OPERATING ACCT-NEW		-1,746.50
Bill	INV # 2514515		08/17/2021		5530 · CAPITAL EXPENSE	-1,746.50	1,746.50
						-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
Bill	INV # 137983		08/17/2021		5218 · RMS AND COMMUNICATIONS	-6,985.06	6,985.06
						-6,985.06	6,985.06
Bill	Pmt -Check	44070	08/17/2021	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW		-673.85

4:27 PM
08/17/21

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
					-673.85	673.85
Bill Pmt -Check	08/17/2021	44078	WARRENTON OIL COMPANY	1003.4 · OPERATING ACCT-NEW		18,248.90
				5028 - FUEL	18,248.90	18,248.90
Bill Pmt -Check	08/17/2021	44074	WESTPORT POOLS	1003.4 · OPERATING ACCT-NEW		-4,027.24
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
					-4,027.24	4,027.24
Bill Pmt -Check	08/17/2021	44075	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW		-13,790.00
Bill	08/13/2021	INV # 27510		5043 · LEGAL FEES-REG	-13,790.00	13,790.00
					-13,790.00	13,790.00
Bill Pmt -Check	08/17/2021	44077	US BANK	1003.4 · OPERATING ACCT-NEW		-3,173.39
Bill	08/17/2021			5221 · OFFICE SUPPLIES	-69.51	69.51
Bill	08/17/2021			5212.1 · INVESTIGATIVE/EVIDENCE	-119.48	119.48
Bill	08/17/2021			5228 · MAJOR CASE SQUAD	-520.00	520.00
Bill	08/17/2021			5031 · EQUIP-MAINT-REPAIR	-836.99	836.99
Bill	08/17/2021			5012 · CONVENTIONS	-132.77	132.77
Bill	08/17/2021			5054.4 · PUBLIC RELATIONS	-45.26	45.26
Bill	08/17/2021			5250 · CAPITAL EXPENSE	-420.00	420.00
Bill	08/17/2021			5031 · EQUIP-MAINT-REPAIR	-75.00	75.00
Bill	08/17/2021			5511 · EQUIP-MAINT	-60.99	60.99
Bill	08/17/2021			5514 · SNACK BAR	-186.98	186.98

4:27 PM
08/17/21

BELLEFONTAINE NEIGHBORS

Check Detail

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

Bill	08/17/2021	-399.29	399.29
Bill	08/17/2021	-37.44	37.44
Bill	08/17/2021	-160.00	160.00
Bill	08/17/2021	-32.10	32.10
Bill	08/17/2021	-77.58	77.58
		<u>-3,173.39</u>	<u>3,173.39</u>
TOTAL	14		61,804.86

10:54 AM
08/31/21

BELLEFONTAINE NEIGHBORS Check Detail

August 18 - 31, 2021

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

10:54 AM
08/31/21

BELLEFONTAINE NEIGHBORS
Check Detail
August 18 - 31, 2021

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

3:35 PM
10/05/21

BELLEFONTAINE NEIGHBORS
Check Detail

September 17 through October 5, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44154	09/27/2021	CINTAS CORPORATION #731	1003.4 · OPERATING ACCT-NEW		-612.36
Bill	INV # 4089658216	09/27/2021		5044 · OFFICE EXP	-153.09	153.09
Bill	INV # 4091025732	09/27/2021		5044 · OFFICE EXP	-153.09	153.09
Bill	INV # 4092345087	09/27/2021		5044 · OFFICE EXP	-153.09	153.09
Bill	INV # 4093668793	09/27/2021		5044 · OFFICE EXP	-153.09	153.09
					<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 & EQUI	-134.07	134.07
Bill	INV # 518465	09/27/2021		5223 · TRAINING & ORIENTATION	-19.00	19.00
Bill	INV # 518814	09/27/2021		5223 · TRAINING & ORIENTATION	-945.49	945.49
					<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

3:35 PM
10/05/21

BELLEFONTAINE NEIGHBORS
Check Detail

September 17 through October 5, 2021

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

2:58 PM
11/03/21

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>	<u>618.44</u>
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>	<u>3,625.92</u>
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>	<u>566.90</u>
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>	<u>3,464.34</u>
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>	<u>1,130.00</u>
Bill Pmt -Check	44291	10/22/2021	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW		-11,916.00

2:58 PM
11/03/21

BELLEFONTAINE NEIGHBORS
Check Detail

October 21 through November 3, 2021

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

2:58 PM
11/03/21

BELLEFONTAINE NEIGHBORS
Check Detail

October 21 through November 3, 2021

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

2:53 PM
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
					<u>-659.00</u>	<u>659.00</u>
Bill Pmt -Check	44340	11/08/2021	LANDVATTER READY MIX, INC.	1003.4 · OPERATING ACCT-NEW		-1,449.26
Bill	INV /73 209617	11/08/2021		1050 · DUE FROM SEWER FUND	-724.63	724.63
Bill	INV # 209618	11/08/2021		1050 · DUE FROM SEWER FUND	-724.63	724.63
					<u>-1,449.26</u>	<u>1,449.26</u>
Bill Pmt -Check	44351	11/16/2021	FOUR SEASONS DISTRIBUTORS	1003.4 · OPERATING ACCT-NEW		-530.38
Bill	INV # 65469	11/16/2021		5514 · SNACK BAR	-246.73	246.73
Bill	INV # 65289	11/16/2021		5514 · SNACK BAR	-283.65	283.65
					<u>-530.38</u>	<u>530.38</u>
Bill Pmt -Check	44352	11/16/2021	GOEDECKE COMPANY	1003.4 · OPERATING ACCT-NEW		-2,720.00
Bill	INV /# 826080	11/16/2021		5530 · CAPITAL EXPENSE	-2,720.00	2,720.00
					<u>-2,720.00</u>	<u>2,720.00</u>
Bill Pmt -Check	44353	11/16/2021	NEW SYSTEM CARPET & BUILDING CARE	1003.4 · OPERATING ACCT-NEW		-729.31
Bill	INV # 092879	11/16/2021		5044 · OFFICE EXP	-729.31	729.31
					<u>-729.31</u>	<u>729.31</u>
Bill Pmt -Check	44354	11/16/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-7,873.00
Bill	INV # 472752	11/16/2021		5017 · IT REJIS FEES	-7,873.00	7,873.00
					<u>-7,873.00</u>	<u>7,873.00</u>

2:53 PM
11/16/21

BELLEFONTAINE NEIGHBORS

Check Detail

November 2 - 16, 2021

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

3:33 PM
12/14/21

BELLEFONTAINE NEIGHBORS

Check Detail

December 2 - 14, 2021

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

3:33 PM
12/14/21

BELLEFONTAINE NEIGHBORS

Check Detail

December 2 - 14, 2021

Bill Pmt -Check	44426	12/10/2021	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-5,961.50
Bill	INV # 474671	12/10/2021		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

4:10 PM
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
12/27/2021 WHITE COLEMAN & ASSOCIATES, LLC 1003.4 · OPERATING ACCT-NEW

Bill Pmt -Check	44466	12/27/2021			-12,420.00
Bill	INV # 27534	12/27/2021	5043 · LEGAL FEES-REG	-12,420.00	12,420.00
				-12,420.00	12,420.00

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	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	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	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	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	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

January 21 through February 1, 2022

Bill	Check	Check #	Date	Payee	Account	Debit	Credit
Bill	Pmt -Check	44522	01/21/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-2,702.73	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	6,985.06
Bill		INV # 140919	01/21/2022	5218 · RMS AND COMMUNICATIONS		-6,985.06	6,985.06
Bill	Pmt -Check	44544	01/31/2022	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-5,400.00	5,400.00
Bill		INV # 088-0122	01/28/2022	1050 · DUE FROM SEWER FUND		-1,850.00	1,850.00
Bill		INV # 088-0222	01/28/2022	1050 · DUE FROM SEWER FUND		-3,550.00	3,550.00
Bill	Pmt -Check	44547	01/31/2022	GOEDECKE COMPANY	1003.4 · OPERATING ACCT-NEW	-2,720.00	2,720.00
Bill		INV # 831721	01/14/2022	5530 · CAPITAL EXPENSE		-2,720.00	2,720.00
Bill	Pmt -Check	44553	01/31/2022	PAT KELLY EQUIPMENT COMPANY	1003.4 · OPERATING ACCT-NEW	-2,080.33	2,080.33
Bill		INV # 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	518.89
Bill		INV # 59016735	01/14/2022	5047 · POSTAGE		-518.89	518.89
Bill	Pmt -Check	44556	01/31/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-946.58	946.58
Bill		INV # 477117	01/28/2022	5017 · IT REJIS FEES		-35.00	35.00

12:44 PM
02/01/22

BELLEFONTAINE NEIGHBORS
Check Detail

January 21 through February 1, 2022

Bill	INV #	Date	Description	Amount	Amount	Amount
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
				<u>-946.58</u>		<u>946.58</u>
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
				<u>-3,146.00</u>		<u>3,146.00</u>
	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
Bill	INV # 91857	03/11/2022		5511 · EQUIP-MAINT	-2,412.83	2,412.83
					<u>-2,412.83</u>	<u>2,412.83</u>
Bill Pmt -Check	44638	03/11/2022	MC MECHANICAL SERVICES	1003.4 · OPERATING ACCT-NEW		-898.20
Bill	INV # 11815841	03/11/2022		5311 · EQUIP-MAINT	-898.20	898.20
					<u>-898.20</u>	<u>898.20</u>
Bill Pmt -Check	44645	03/11/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-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
					<u>-10,586.81</u>	<u>10,586.81</u>
Bill Pmt -Check	44646	03/11/2022	SCOTT'S POWER - ST. LOUIS	1003.4 · OPERATING ACCT-NEW		-672.18
Bill	INV # 248347	03/11/2022		5311 · EQUIP-MAINT	-672.18	672.18
					<u>-672.18</u>	<u>672.18</u>
Bill Pmt -Check	44648	03/11/2022	SPANISH LAKE BODY SHOP	1003.4 · OPERATING ACCT-NEW		-6,381.33
Bill	ID # 97643062	03/11/2022		5611 · EQUIP-MAINT	-6,381.33	6,381.33
					<u>-6,381.33</u>	<u>6,381.33</u>
Bill Pmt -Check	44652	03/11/2022	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW		-6,985.06

U-neck Detail

March 3 - 15, 2022
5218 · RMS AND COMMUNICATIONS

Bill	INV # 141944	03/11/2022		-6,985.06	6,985.06
				<u>-6,985.06</u>	<u>6,985.06</u>

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
				<u>-642.55</u>	<u>642.55</u>

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
				<u>-22,449.27</u>	<u>22,449.27</u>

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
				<u>-665.00</u>	<u>665.00</u>

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
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
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
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
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
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

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

BELLEFONTAINE NEIGHBORS Check Detail

April 20 through May 3, 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	44766	04/26/2022	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW		-7,900.00
Bill	INV # 088-0722	04/26/2022		1050 · DUE FROM SEWER FUND	-2,350.00	2,350.00
Bill	INV # 088-0922	04/26/2022		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-0822	04/26/2022		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	INV # 088-0622	04/26/2022		1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
					-7,900.00	7,900.00
Bill Pmt -Check	44768	04/26/2022	GOEDECKE COMPANY	1003.4 · OPERATING ACCT-NEW		-2,720.00
Bill	INV # 837318	04/26/2022		5530 · CAPITAL EXPENSE	-2,720.00	2,720.00
					-2,720.00	2,720.00
Bill Pmt -Check	44778	04/26/2022	PIASA MOTOR FUELS, LLC.	1003.4 · OPERATING ACCT-NEW		-1,079.16
Bill	INV # 261150	04/26/2022		5028 · FUEL	-1,079.16	1,079.16
					-1,079.16	1,079.16
Bill Pmt -Check	44780	04/26/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-4,535.06
Bill	INV # 483011	04/26/2022		5017 · IT REJIS FEES	-23.00	23.00
Bill	INV # 482614	04/26/2022		5017 · IT REJIS FEES	-3,822.73	3,822.73
Bill	INV # 482925	04/26/2022		5017 · IT REJIS FEES	-35.00	35.00
Bill	INV # 482612	04/26/2022		5017 · IT REJIS FEES	-654.33	654.33
					-4,535.06	4,535.06
Bill Pmt -Check	44787	04/26/2022	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW		-6,985.06
Bill	INV # 142609	04/26/2022		5218 · RMS AND COMMUNICATIONS	-6,985.06	6,985.06
					-6,985.06	6,985.06
Bill Pmt -Check	44788	04/26/2022	VERIZON WIRELESS	1003.4 · OPERATING ACCT-NEW		-630.50

BELLEFONTAINE NEIGHBORS

Check Detail

April 20 through May 3, 2022

Bill	04/26/2022		5055.1 · ADMIN	-87.48	87.48
Bill	04/26/2022		5055.2 · POLICE	-368.06	368.06
Bill	04/26/2022		5055.3 · REC CENTER	-134.34	134.34
Bill	04/26/2022		5055.4 · STREET	-40.62	40.62
				-630.50	630.50
Bill Pmt -Check	44794	05/03/2022	A GRAPHIC RESOURCE, INC.		
			1003.4 · OPERATING ACCT-NEW		-876.95
Bill	05/03/2022	INV # 121939	5523 · RC MISC	-584.64	584.64
Bill	05/03/2022	INV # 121939	5053 · NEWSPAPER FUND	-292.31	292.31
				-876.95	876.95
Bill Pmt -Check	44795	05/03/2022	ACME JANITOR EQUIP.		
			1003.4 · OPERATING ACCT-NEW		-628.30
Bill	05/03/2022	INV # 86155	5515 · CLEANING	-628.30	628.30
				-628.30	628.30
Bill Pmt -Check	44802	05/03/2022	DON RUSH CONTRACTING CO.		
			1003.4 · OPERATING ACCT-NEW		-5,550.00
Bill	05/03/2022	INV # 088-1122	1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	05/03/2022	INV # 088-1222	1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
Bill	05/03/2022	INV # 088-1022	1050 · DUE FROM SEWER FUND	-1,850.00	1,850.00
				-5,550.00	5,550.00
Bill Pmt -Check	44805	05/03/2022	FRONTENAC ENGINEERING GROUP, INC		
			1003.4 · OPERATING ACCT-NEW		-3,600.00
Bill	05/03/2022	INV # 52702	5530 · CAPITAL EXPENSE	-3,600.00	3,600.00
				-3,600.00	3,600.00
Bill Pmt -Check	44809	05/03/2022	JAN-PRO OF ST. LOUIS		
			1003.4 · OPERATING ACCT-NEW		-659.00
Bill	05/03/2022	INV # 110266	5045 · CLEANING	-659.00	659.00
				-659.00	659.00

3:19 PM
05/03/22

BELLEFONTAINE NEIGHBORS

Check Detail

April 20 through May 3, 2022

Bill Pmt -Check	44817	05/03/2022	STARGUARD ELITE, LLC	1003.4 · OPERATING ACCT-NEW	-2,200.00
Bill	INV # 3566	05/03/2022		5510 · RC-OTHER	-2,200.00
					<u>2,200.00</u>
					<u>-2,200.00</u>
	TOTAL	12			\$37,364.03

Account # 1050

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 4/20/22	
FOR: Street	
DEPT:	
APPROVED:	
FOR PAYMENT:	
AMOUNT \$	2,350.00

TWO THOUSAND, THREE HUNDRED, FIFTY Dollars \$ 2,350.00

St Louis County Permit # 22 DRN - 00524

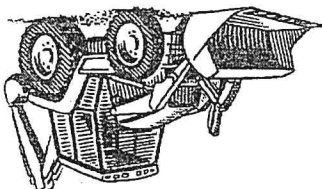
Excavated and repaired broken sewer line in street per City of Bellefontaine Neighbors Sewer Lateral Repair Program

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

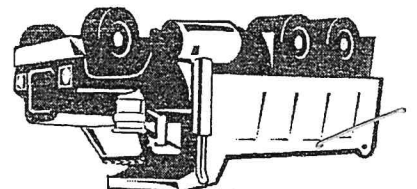
Job Address:
 1214 Wentworth Drive
 Lateral Project # 0722

Date April 20, 2022

5147 Auriesville Ln Hazelwood MO 63042
 314-291-0830 Fax 314-291-3140



RECEIVED
 APR 20 2022
 DON RUSH CONTRACTING INC



Acct # 1050

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/08/22
FOR DEPT: <i>Public Works</i>
APPROVED: <i>[Signature]</i>
FOR PAYMENT
AMOUNT \$ 850.00

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 - 00771

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

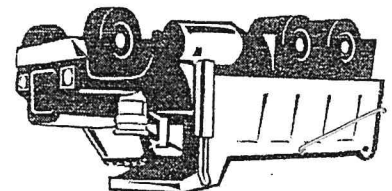
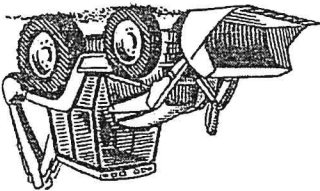
Job Address:
 1247 Bosworth Drive
 Lateral Project # 0922

Date April 20, 2022

5147 Auriesville Ln Hazelwood MO 63042
 314-291-0830 Fax 314-291-3140

DON RUSH CONTRACTING INC

RECEIVED
 APR 20 2022
 BY: *[Signature]*



RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/15/22
 FOR DEPT: Sewer
 APPROVED: [Signature]
 AMOUNT: \$1,850.00
 PCS # 1050

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 - 00763

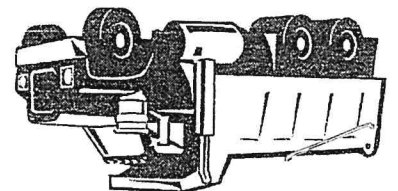
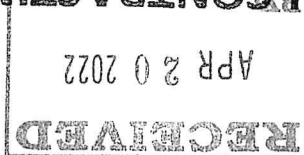
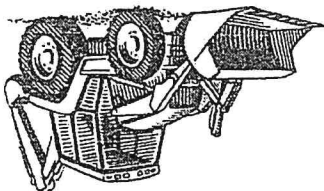
City of Bellefontaine Neighbors
 Dept of Public Works
 9641 Bellefontaine Road
 St Louis MO 63137

Job Address:
 1283 Mead Drive
 Lateral Project # 0822

Date April 20, 2022

5147 Auriesville Ln Hazelwood MO 63042
 314-291-0830 Fax 314-291-3140

DON RUSH CONTRACTING INC



RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/13/22
 FOR: *Dept of Public Works*
 APPROVED: *[Signature]*
 AMOUNT: \$1,850.00
 ACCT # 1050

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

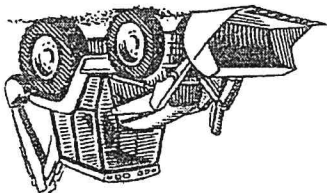
Excavated and repaired broken sewer line in street per City of Bellefontaine Neighbors Sewer Lateral Repair Program
 St Louis County Permit # 22 DRN - 00752

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

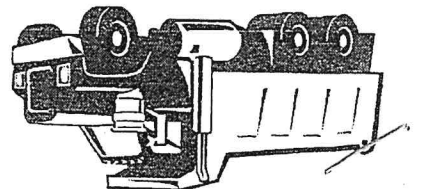
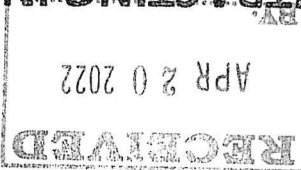
Job Address:
 830 Chambers Rd
 Lateral Project # 0622

Date April 20, 2022

5147 Auriesville Ln Hazelwood MO 63042
 314-291-0830 Fax 314-291-3140



DON RUSH CONTRACTING INC



8000 Hall St. Bldg 6
ST. LOUIS, MO 63147

GOEDECKE

CONSTRUCTION EQUIPMENT AND SUPPLIES

MDG2022 00000038 01



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
BELLEFONTAINE MO 63137

SHIP TO
9669 Bellefontaine Rd.
St. Louis MO 63137

INVOICE 837318
3/31/2022
PAGE 1 of 1
CUSTOMER 5113

RECEIVED
APR 18 2022
BY: _____

BUILDING VALUE
BUILDING TOGETHER

REFERENCE NO.

PO# 003816

ORIGINAL /
LAST SHIP DATE

3/31/2022

SLSP

55 Amy Benedick

TERMS

Net 30

TAXCODE

LOCATION
ST LOUIS, MO

SHIP VIA

PRODUCT CODE

Rent: Peri

28 day equipment rental
3/1/2022-3/28/2022. (\$3,400.00 +
20% discount per contract)

DESCRIPTION

QTY

1

SERIAL NUMBERS

UNIT

PRICE
\$2,720.00

EXTENSION
\$2,720.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DEPT
FOR PAYMENT
AMOUNT \$

53037
Rent Renovation
(5530)

REMIT TO
VERNON L. GOEDECKE COMPANY, INC.
DRAWER # 2597
PO BOX 5935
TROY, MI 48007-5935

ST. LOUIS, MO
5000 Hall St Bldg 6
ST. LOUIS, MO 63147
(314)652-1810

COLUMBIA, MO
3200 B LEMONE IND BLDG
COLUMBIA, MO 65201
(573)499-9144

SPRINGFIELD, MO
2500 EAST TALKAGE ST
SPRINGFIELD, MO 65803
(417)864-8877

EVANSVILLE, IN
5121 B OLD BOONVILLE HWY
EVANSVILLE, IN 47715
(812)421-9633

DECATUR, IL
4259 ROUTE 48 NORTH
DECATUR, IL 62528
(217)875-3601

KANSAS CITY, KS
1413 OSAGE AVE
KANSAS CITY, KS 66105
(913)621-1284

OMAHA, NE
520 CROWN POINT AVE
OMAHA, NE 68110
(402)359-1756

TERMS 1.5% PER MONTH
SERVICE CHARGE ON PAST DUE
AMOUNTS.
GO PAPERLESS!
Visit our website at www.GoedckeOnline.com
today. Click the "Go Paperless" button to sign
up for electronic invoices and statements!

MERCHANDISE \$2,720.00
TAX \$0.00
FREIGHT \$0.00
PAID \$0.00
TOTAL \$2,720.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/20/22
 DEPT: 57
 APPROVED FOR PAYMENT
 AMOUNT \$ 1,079.16
 ACCT # 5038

A FINANCE CHARGE OF 1 1/2% PER MONTH OR AN ANNUAL PERCENTAGE RATE OF 18% (50¢ MINIMUM) WILL BE COMPUTED ON ALL INVOICES NOT PAID WITHIN 10 DAYS.

1,079.16	TOTAL AMOUNT
----------	--------------

Maximum 15 ppm sulfur Dyed ULS. Dyed Diesel Fuel, Non-Taxable Use Only, Penalty For Taxable Use.

MANIFEST	DATE	TIME	PROD	DESCRIPTION	OCT	UNITS	PRICE	AMOUNT
868517	4/20/22	09:00	57	ULSD #2 Dyed CFI	250	4.311400	1,077.85	
				Fed LUST Tax	250	0.001000	0.25	
				Mo UST Tax	250	0.003500	0.88	
				Mo Inspection Fee	250	0.000700	0.18	
				SUBTOTAL			1,079.16	

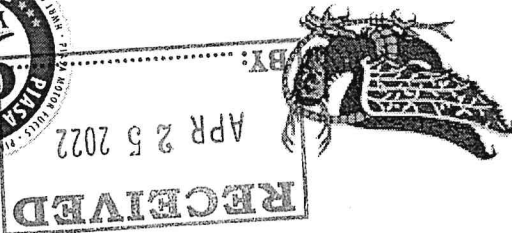
ST LOUIS

1457
 CITY OF BELLEFONTAINE NEIGHBOR
 9641 BELLEFONTAINE ROAD
 SAINT LOUIS, MO 63137

INVOICE	261150
DATE	4/20/22
TERMS	DUE ON RECEIPT
TERMINAL	PIASA

PIASA MOTOR FUELS, LLC
 (618) 254-7341 (618) 254-8281

REMIT TO:
 P.O. BOX 484
 ALTON, IL 62002-0484



INVOICE

Invoice

#483011

4/20/2022

30050 Bellefontaine Neighbors Police Department

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

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



REJIS

QTY	Item	Proposal #	PO #	Rate	Amount
2	LE-0003-2022 First Responder ID Badges w/LEWeb Subscription	Brian P Haley		\$11.50	\$23.00

Subtotal \$23.00
 Total \$23.00

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/20/22
 FOR: police DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 23.00

Oct. 5017
 Police

detach and return with remittance

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

Invoice #: 483011
 Remit this amount: \$23.00
 Customer #: 30050 Bellefontaine
 Neighbors Police Department



483011

Invoice

#482614

4/20/2022

30050 Bellefontaine Neighbors Police Department

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

When Data Matters



RECEIVED BY

CITY OF BELLEFONTAINE NEIGHBORS

DATE: 4/20/2022

FOR: Police DEPT

APPROVED

FOR PAYMENT

AMOUNT \$ 3822.73

OCT: 5017

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
Net 30	5/20/2022	Brian P Haley		4/1/2022	4/30/2022

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 #: 482614
Remit this amount: \$3,822.73
Customer #: 30050 Bellefontaine Neighbors Police Department



Invoice

#482614

4/20/2022

30050 Bellefontaine Neighbors Police Department

Subtotal \$3,822.73

Total \$3,822.73



detach and return with remittance

Invoice #: 482614
Remit this amount: \$3,822.73
Customer #: 30050 Bellefontaine
Neighbors Police Department



482614

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

Invoice
 #482925
 4/20/2022
 31162 Bellefontaine Neighbors Prosecuting Attorney

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

When Data Matters



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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End	QTY	Item	Proposal #	PO #	Rate	Amount
Net 30	5/20/2022		Brian P Haley	4/1/2022	4/30/2022	1	LE-0041 MSHP MULES Connection Fee-VPN			\$35.00	\$35.00

Subtotal \$35.00
 Total \$35.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/20/2022
 DEPT: PTA
 APPROVED FOR PAYMENT
 AMOUNT \$ 35.00
 OCT: 6017

detach and return with remittance



482925

Invoice #: 482925
 Remit this amount: \$35.00
 Customer #: 31162 Bellefontaine
 Neighbors Prosecuting Attorney

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

Invoice

#482612

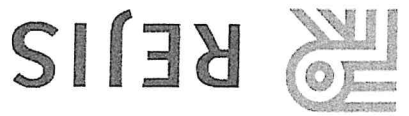
4/20/2022

30049 Bellefontaine Neighbors Municipal Court

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

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

When Data Matters



Terms	Net 30	Due Date	5/20/2022	Created From	Client Services Rep	Period Start	4/1/2022	Period End	4/30/2022
-------	--------	----------	-----------	--------------	---------------------	--------------	----------	------------	-----------

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

Subtotal \$654.33
 Total \$654.33

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/20/2022
 DEPT: GAITE
 APPROVED FOR PAYMENT
 AMOUNT \$ 654.33

Oct. 5017

detach and return with remittance

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

Invoice #: 482612
 Remit this amount: \$654.33
 Customer #: 30049 Bellefontaine Neighbors Municipal Court



482612



St. Louis County Police Department
 Fiscal Services
 7900 Forsyth Blvd.
 Clayton, MO 63105
 Phone: 314-615-0176

INVOICE
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
1798	04/04/2022	142609	\$0.00	05/04/2022	\$6,985.06		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT	1	\$6,985.06	EACH	\$6,985.06	\$0.00	\$0.00	\$6,985.06
COMMUNICATIONS CONTRACT							
APRIL							

PLEASE PUT INVOICE NUMBER ON YOUR CHECK.
 MAKE CHECKS PAYABLE TO: St. Louis County Treasurer

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/11/2022
 FOR: police
 DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 6985.06

5218

INVOICE
 Remit Portion

Invoice Date 04/04/2022

Invoice Number 142609

Customer Number 1798

Amount Paid

Due Date 05/04/2022

Invoice Total Due \$6,985.06

St. Louis County Treasurer
 41 S. Central, 8th Floor
 Clayton, MO 63105



South County Government Center
 Northwest Crossing
 715 Northwest Plaza Drive
 St. Ann, MO 63074

1798
 BELLEFONTAINE NEIGHBORS POLICE DEPT.
 CHIEF JEREMY IHLER
 9641 BELLEFONTAINE ROAD
 SAINT LOUIS, MO 63137

Mastercard/VISA/Discover are accepted by phone at
 314-615-8729 or at the following locations:

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Verizon
 PO BOX 489
 NEWARK, NJ 07101-0489

RECEIVED
 APR 18 2022
 BT:

00372947/4400 / 1.691/HB/42590499.6

Quick Bill Summary

Mar 02 - Apr 01

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	242398320-00001	04/23/22
Change your address at http://sso.verizonenterprisec.com	Invoice Number	9903051558

00372947 MSP 237
 BELLEFONTAINE NEIGHBORS
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/19/22
 DEPT
 APPROVED FOR PAYMENT
 AMOUNT \$

Admin - \$87.18 / HCC #5005
Police - \$348.06
PC - \$134.34
Stunt - \$40.63

Previous Balance (see back for details) \$642.55

Payment - Thank You -\$642.55

Balance Forward \$.00

Monthly Charges	\$629.80
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges	\$.70
and Other Charges & Credits	
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges	\$630.50

Total Charges Due by April 23, 2022

\$630.50

BELLEFONTAINE NEIGHBORS
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818

Verizon

Bill Date April 01, 2022
 Account Number 242398320-00001
 Invoice Number 9903051558

Total Amount Due by April 23, 2022

\$630.50

Make check payable to Verizon Wireless.
 Please return this remittance slip with payment.

\$ 630 . 50

PO BOX 16810
 NEWARK, NJ 07101-6810



7903051558010242398320000100000063050000000630504

INVOICE

INVOICE NO: 121939
 PAYMENT DUE: DUE UPON RECEIPT
 AGR FILE NO: 22428-M-P

A Graphic Resource, Inc.
 WBFE CERTIFIED



SHIP TO:		SOLD TO:	
		City of Bellefontaine Neighbors ATTN: Accounts Payable 9641 Bellefontaine Road St. Louis County, MO 63137	

ACCOUNT	SLS	PURCHASE ORDER NO.	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
C282	132				5/22	1

INVOICE DESCRIPTION

DESCRIPTION: POSTAGE
 TITLE: Bellefontaine Neighbors Newsletter
 2022 Issue
 QTY: 4,521 Pcs @ \$876.95

Can you please let
 me know when this check
 is ready - I will deliver it.
 - Jimmy

4/28/22
 Pcs
 #53237
 Admin - \$892.31
 Pcs \$584.64
 (5583)
 James

For Your Next Promotional Event - Visit AGR'S Promotional Product Website
 Featuring over 150,000 items at www.agraphicresource.com
 A WBFE Certified Corporation

Please Remit to:

A GRAPHIC RESOURCE, INC

8330 WATSON ROAD, SUITE 110 • ST. LOUIS, MISSOURI 63119
 (314) 729-1600 • 800-500-4110 • FAX (314) 729-1616 • agraphic@earthlink.net

SALES TAX	
SALES AMOUNT	876.95



ACME JANITOR EQUIPMENT CO., INC.

760 South 2nd Street
 St. Louis, MO 63102
 Phone (314) 865-2250 • Fax (314) 664-8432

Invoice

INVOICE # 86155
DATE 4/20/2022

BILL TO:

City of Bellefontaine Neighbors
 Rec Center
 9669 Bellefontaine Rd
 St Louis, MO 63137

SHIP TO:

Parks And Recreation
 314.867.0700

4/28/22
Park
John
 \$628.30 #515 cleaning

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Jim Kirinich	Net 30	CDK	4/20/2022	Our Truck		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
12	1108501~	Lemon Disinfecting Wipes - 125 in - 7" x 8" sheet	14.06	168.72
1	QAM#60-5~	Auto Magic (Spray Away) Vehicle Glass Cleaner - 12 Aerosols In - 19 oz	54.48	54.48
1	1319012~	ASAP All Purpose RTU - 12 Quarts	50.51	50.51
2	1711612~	NABC Bathroom Cleaner - 12 Quarts	48.14	96.28
3	S183011~	Toilet Tissue - 96 rolls/500 sheets per roll	61.21	183.63
2	RGI088~	Large Vinyl Powder Free Disposable Gloves 100/bx - EPPFL4003	8.54	17.08
36	PGC7900PK~	Mr. Clean Magic Eraser All Purpose Magic - 1 Subtotal	1.60	57.60
2	9927700	Score White Fragrance Cabinet - 1	0.00	0.00
1	1808801~	Score Xcelente Solid Air Freshner Cone - 1	0.00	0.00
1	808400~	Score Citrus Mango T-Cell Ceramic Fragrance	0.00	0.00
TOTAL				\$628.30

Attitude Is A Little Thing That Makes A BIG Difference.

RECEIVED BY
 CITY OF BELFONTAINE NEIGHBORS
 DATE: 4/28/22
 DEPT: Public Works
 APPROVED FOR PAYMENT
 AMOUNT \$ 1,850.00
 ACC# 1050

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

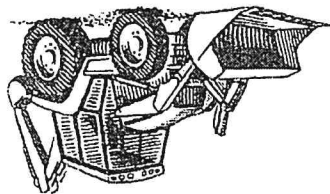
Excavated and repaired broken sewer line in street per City of Belfontaine Neighbors Sewer Lateral Repair Program
 St Louis County Permit # 22 DRN - 00893

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

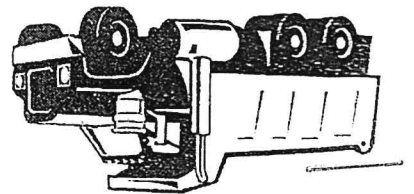
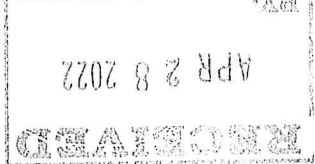
Job Address:
 1127 Bosworth Drive
 Lateral Project # 1122

Date
 April 28, 2022

5147 Auriesville Ln Hazelwood MO 63042
 314-291-0830 Fax 314-291-3140



DON RUSH CONTRACTING INC



RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/28/22
 FOR: ST
 DEPT:
 APPROVED:
 FOR PAYMENT \$1,850.00
 AMOUNT \$

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 - 00894

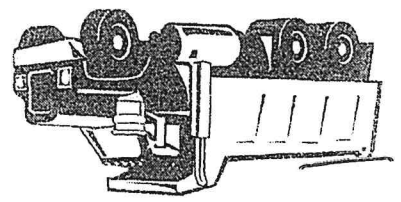
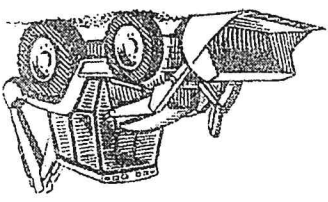
City of Bellefontaine Neighbors
 Dept of Public Works
 9641 Bellefontaine Road
 St Louis MO 63137

Job Address:
 10347 Ashbrook Drive
 Lateral Project # 1222

5147 Auniesville Ln Hazelwood MO 63042
 314-291-0830 Fax 314-291-3140
 Date April 28, 2022

DON RUSH CONTRACTING INC

RECEIVED
 APR 28 2022



RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/18/22
 FOR: STAFF
 DEPT:
 APPROVED:
 FOR PAYMENT:
 AMOUNT \$ 1,850.00
 Project # 1022

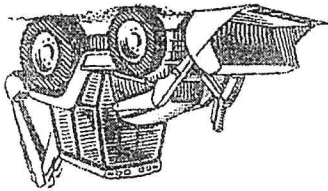
ONE THOUSAND, EIGHT HUNDRED, FIFTY Dollars \$ 1,850.00

Excavated and repaired broken sewer line in street per City of
 Bellefontaine Neighbors Sewer Lateral Repair Program
 St Louis County Permit # 22 DRN - 00874

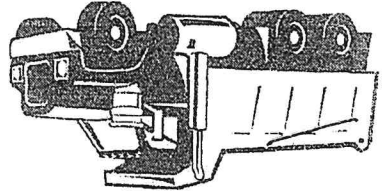
City of Bellefontaine Neighbors
 Dept of Public Works
 9641 Bellefontaine Road
 St Louis MO 63137

Job Address:
 176 Green Acres Rd
 Lateral Project # 1022

5147 Auriesville Ln Hazelwood MO 63042
 314-291-0830 Fax 314-291-3140
 Date April 28, 2022



DON RUSH CONTRACTING INC
 RECEIVED
 BY:
 APR 28 2022



FRONTENAC ENGINEERING GROUP, INC.
 P.O. Box 430159
 Maplewood, MO 63143

BILL TO
City of Bellefontaine Neighbors James Kirincich 9641 Bellefontaine Road St. Louis, MO 63137

PLEASE DIRECT ALL

BILLING INQUIRIES TO:

(314) 230-7334 or

accounting@fe-stl.com



Invoice

Date	3/31/2022
INVOICE #	52702

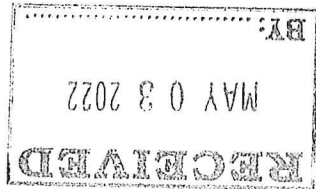
PROJECT	PO #	TERMS	BILLING PERIOD	DESCRIPTION	QTY	RATE	AMOUNT
220063 - Gym roof renovation			03/01-03/31/2022				
SD Phase	0.5	7,200.00	3,600.00				
DD/CD Phase	0	8,400.00	0.00				
Bid Phase Administration	0	1,440.00	0.00				
Construction Phase Administration	0	2,900.00	0.00				
SD Phase DD/CD Phase Bid Phase Administration Construction Phase Administration 4/18/22 Peter \$3,600 # 52702.7 Roof Renovation 5530							
Total				\$3,600.00			
Payments/Credits				\$0.00			
Balance Due				\$3,600.00			

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

JAN-PRO of St. Louis

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



Date	5/2/2022
Invoice #	110266

Invoice

Please Remit
 Payment To:

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

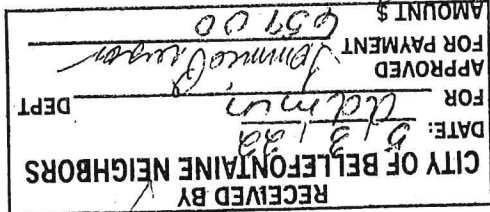
Bill To
 Bellefontaine City Hall
 Attn: Lori Lenz
 9641 Bellefontaine Rd
 St. Louis, MO 63137

Invoices are generated on the first for the current month's service.

Questions about billing? Call or email the following:
 Gina Medlock @ (314)989-9997.
 gina.medlock@janprosl.com

Description	Rate	Amount
FEE FOR JANITORIAL SERVICE: Month of May 2022	659.00	659.00
Terms		Net 30

Bellefontaine City Hall
 9641 Bellefontaine Rd
 St. Louis, MO 63137
 Billing on behalf of franchisee,
 Anthony Stephens



Thank you for your business.

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

StarGuard Elite, LLC
 420 South Orange Avenue
 Suite 270
 Orlando, FL 32801
 407-675-4130
 ar@starguardelite.com

Bill To
 City of Bellefontaine Neighbors
 9669 Bellefontaine Road
 St Louis, MO 63137



Invoice 3566

Date 4/15/2022

Due Date 5/15/2022

P.O. No. _____
 Terms Net 30
 Project _____

Quantity	Activity	Rate	Amount
2	MIRMA Audits Single Site	1,100.00	2,200.00

4/28/22 ✓
 Paid
 J. W. [Signature]
 \$ 2,200.00
 # 5516 Aguarke Operations

Total \$2,200.00

Missouri Court Clerk's Conference

Type	Date	Name	Account	Paid Amount	Original Amount
Bill	05/03/2022	MSU	1003.4 · OPERATING ACCT-NEW		-200.00
	05/03/2022		5014 · TRAINING	-200.00	200.00
Bill	05/03/2022	TAN-TAR-A RESORT	1003.4 · OPERATING ACCT-NEW		-473.20
Bill	05/03/2022		5012 · CONVENTIONS	-473.20	473.20
				-473.20	473.20
Cost for Steven Flowers to attend Missouri Court Clerk's Conference					\$673.20

REGISTRATION

Please complete all of the information below for each attendee:

First: Steven Last: Flowers
 Member #: 4809 (found on membership card)
 Region: 1 Phone: 314 870-0076
 First Time Attendee? Yes No
 Address/City: 9041 Bellefontaine Rd zip: 63137
 Do you have any special dietary restrictions? No Yes

Would you be interested in assisting with any of the following? Door Floor Introductions
 Paying via: Check Credit Card Scholarship Are you a PA Clerk or Court Clerk?

Breakout Session Selections—BLUE are Court Clerk, Red are PA Clerk, Green are BOTH
 —Circle one under each Breakout—descriptions are on description pages.

Wednesday Breakout 1:15PM Thursday Breakout 1:30PM Thursday Breakout 3:00pm
 Domestic Violence Advocate Financial/Accounting PA Roundtable Email Security & Comp. Safety Manage My Case TAC Training (Full Breakout Time)

SMC from a Clerk's Perspective
 How to be an Effective PA Clerk PA Roundtable
 Manage My Case Manage My Case

Title	Date	Member Rate	Non-Member Rate	What is included—Program Costs, meals (as listed) and electronic certificates.	Total
Full Spring Conference	May 23 - May 27	\$200	\$250	Please indicate the days and the meals you will be attending: (no breakfast provided)	
Monday	May 23	One Day	One Day	Mon: Dinner	
Tuesday	May 24	\$75	\$125	Tues: Lunch	
Wednesday	May 25	Two Day	Two Day	Wed: Lunch	
Thursday	May 26	Two Day	Two Day	Thurs: Lunch	
Friday	May 27	\$125	\$175	Thurs: Lunch	

If after 4/29/2022, add \$25 late registration fee: 3000

If after 5/13/2022, no more orders for the jackets will be placed. N/A

Payment MUST be made prior to attending the conference. If you do not receive a confirmation email by May 20th, please email Grand Total: 3000



STEVEN FLOWERS

see you on Monday - May 23, 2022

Your Upcoming Stay At
 Margaritaville Lake Resort Lake of the Ozarks
 494 Tan Tar A Drive
 Osage Beach MO 65065
 Confirmation #L08033

Arrival

Monday

23

May

Check In: 4:00PM

4 nights

27

May

Check Out: 11:00AM

Departure

Your Room Information

Standard Guest Room, 2 Beds, Guaranteed Resort Complex
 Comments and Requests
 GUARANTEED ACCESSIBLE

Your Rate Information

Date	Nightly	Number	Charge	Description
Mon 5/23/2022	\$115.00	4	\$473.20	MO ASN COURT ADMIN
Balance Due at check-in including taxes and resort fees: \$473.20				

Rate Rules and Cancellation Policy

If you find that you will be unable to stay with us, call the hotel & request a cancellation number. If you do not cancel your reservation 72 hours prior to day of arrival, you will be charged for one night. If you fail to arrive on the indicated arrival date, you will be charged for one night and all remaining nights will be cancelled.

Additional Information

Early arrivals and or late check-outs cannot be guaranteed. Luggage storage can be arranged through our Guest Services desk. Recreational facilities are available before check-in and after check-out.

A credit or debit card is required at the time of check in and must be present. The credit card presented will be authorized for the full cost of the room plus \$50 for incidentals. If the card cannot be present, then you are required to fill out a credit card authorization form. Contact us at information@MVResortLakeoftheOzarks.com or 1-800-826-8272 for more information.

Many of the recreational activities at Margaritaville Lake Resort are seasonal and are not open year round. Some activities (including Jolly Mon Indoor Water Park) have limited hours or are not open weekdays. We strongly suggest you call to confirm the activities you are interested in 1 week prior to your arrival at the resort.

Admission to Jolly Mon Indoor Water Park is not included in our room rates

The Resort does have a no pet policy.

For information regarding our Resort Fee, click [here](#).

Tan-Tar-A Conference Center
 1-800-826-8272 | Fax: 573-348-3206
 reservations@MVResortLakeoftheOzarks.com
 494 Tan Tar A Drive | Osage Beach MO 65065

5012

	A	B	C	D	E	F	G	H	I	J
1	Bellefontaine Neighbors Recreation Center Financial Summary 2021-2022 Fiscal Year									
2	Income Category	July	August	September	October	November	December	January	February	March
3	Swimming (Includes h/s practice)	\$2,715.50	\$1,688.00	\$240.00	\$46.00	\$594.50	\$6.00	\$721.50	\$101.50	\$1,538.50
4	Weightroom	\$111.00	\$75.00	\$98.00	\$36.00	\$78.00	\$75.00	\$75.00	\$27.00	\$386.00
5	Raquetball/Pickleball	\$6.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Basketball/ Gameraom	\$164.00	\$41.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	Swim Lessons	\$120.00	\$288.00	\$2,556.00	\$744.00	\$30.00	\$0.00	\$472.00	\$161.00	\$462.00
8	Water Exercise Classes	\$28.50	\$162.00	\$1,313.50	\$64.00	\$0.00	\$0.00	\$636.00	\$81.00	\$1,516.00
9	Water Pay-As-You-Go	\$224.50	\$571.00	\$468.00	\$320.50	\$313.00	\$184.50	\$110.00	\$117.50	\$108.50
10	Gym Exercise Classes	\$303.00	\$67.50	\$293.50	\$0.00	\$212.50	\$104.00	\$298.50	\$80.00	\$665.75
11	Gym Pay-as you go	\$10.50	\$322.50	\$28.00	\$76.25	\$49.00	\$70.00	\$38.50	\$21.00	\$21.00
12	ID cards	\$1,840.00	\$735.00	\$750.00	\$750.00	\$310.00	\$325.00	\$445.00	\$830.00	\$450.00
13	Room Rentals	\$1,220.00	\$1,280.00	\$855.00	\$680.00	\$690.00	\$390.00	\$340.00	\$1,180.00	\$470.00
14	Rental Deposit	\$650.00	\$850.00	\$550.00	\$450.00	\$450.00	\$230.00	\$225.00	\$900.00	\$120.00
15	Park Rentals	\$925.50	\$921.00	\$600.00	\$405.00	\$0.00	\$0.00	\$0.00	\$60.00	\$660.00
16	Snack Bar/ Soda Machine	\$3,396.86	\$1,419.00	\$235.30	\$78.00	\$32.50	\$55.35	\$28.73	\$6.00	\$9.50
17	Swim Team/ Stroke Clinics	\$36.00	\$66.00	\$1,889.00	\$324.00	\$129.00	\$108.00	\$1,487.00	\$193.00	\$1,547.00
18	Locker fees	\$36.00		\$36.00	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$36.00
19	Miscellaneous/Vending	\$6.20	\$76.48	\$38.21	\$27.71	\$18.89	\$12.70	\$74.00	\$10.85	\$91.03
20	Special Event Programs	\$441.00	\$94.50	\$285.50	\$227.50	\$255.00	\$104.00	\$0.00	\$0.00	\$0.00
21	Van Donations			\$0.00			\$25.00	\$0.00	\$0.00	\$0.00
22	Black History			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	Miniature Golf	\$128.00	\$71.00	\$21.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	SilverSneakers/ Renew Actice	\$670.00	\$792.60	\$634.80	\$488.30	\$533.50	\$400.70		\$334.20	\$447.80
25	System/ Wash account		-\$794.50	-\$533.00	-\$311.00	-\$270.00	-\$10.00	-\$523.50	-\$642.50	-\$312.00
26	Total	\$12,996.56	\$8,744.08	\$10,362.81	\$4,447.26	\$3,425.89	\$2,080.25	\$4,427.73	\$3,496.55	\$8,217.08
27	Payment Type									
28	Check	\$486.64	\$700.98	\$430.46	\$231.21	\$619.39	\$60.35	\$618.73	\$226.35	\$1,718.28
29	Cash	\$7,188.17	\$3,894.18	\$3,252.55	\$1,468.00	\$1,045.00	\$975.20	\$642.00	\$1,056.00	\$1,341.00
30	Visa & Master Card	\$4,585.75	\$3,235.32	\$5,623.50	\$2,247.75	\$1,189.00	\$563.00	\$3,315.50	\$2,259.00	\$4,797.00
31	American Express/ Discover	\$66.00	\$121.00	\$421.50	\$12.00	\$39.00	\$81.00	\$256.50		\$232.00
32	Direct Deposit	\$670.00	\$792.60	\$634.80	\$488.30	\$533.50	\$400.70		\$334.20	\$447.80

	A	B	C	D	E	F	G	H	I	J
33	VSI Refund Finance							-\$405.00	-\$379.00	-\$319.00
34	Total	\$12,996.56	\$8,744.08	\$10,362.81	\$4,447.26	\$3,425.89	\$2,080.25	\$4,427.73	\$3,496.55	\$8,217.08

	K	L	M	N
1				
2	April	May	June	Year to date
3	\$89.00			\$7,740.50
4	\$451.00			\$1,412.00
5	\$0.00			\$24.00
6	\$0.00			\$209.00
7	\$0.00			\$4,833.00
8	\$567.00			\$2,556.00
9	\$247.00			\$2,664.50
10	\$147.00			\$2,171.75
11	\$84.00			\$720.75
12	\$400.00			\$6,835.00
13	\$430.00			\$7,535.00
14	\$300.00			\$4,725.00
15	\$1,300.00			\$4,871.50
16	\$8.50			\$5,269.74
17	\$321.50			\$6,064.50
18	\$0.00			\$180.00
19	\$1,697.07			\$2,053.14
20	\$0.00			\$1,407.50
21	\$0.00			\$25.00
22	\$0.00			\$0.00
23	\$0.00			\$225.00
24				\$4,301.90
25	-\$905.00			-\$4,301.50
26	\$5,137.07	\$0.00	\$0.00	\$63,335.28
27				
28	\$1,782.07			\$6,874.46
29	\$1,128.50			\$21,990.60
30	\$2,860.50			\$30,676.32
31	\$55.00			\$1,284.00
32				\$4,301.90

	K	L	M	N
33	-\$689.00			-\$1,792.00
34	\$5,137.07	\$0.00	\$0.00	\$63,335.28

INTRODUCED BY ALDERMAN THOMAS

BILL NO. 2626

ORDINANCE NO. _____

AN ORDINANCE DECLARING RESULTS OF THE GENERAL CITY ELECTION HELD BY THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI ON TUESDAY, APRIL 5, 2022

WHEREAS, the City previously provided notice of a General City Election as provided by the Constitution and the Laws of the State and the Ordinances of this City, to be held on the General Municipal election day on April 5, 2022, for the election of one Alderperson for Ward 1; one Alderperson for Ward 2; one Alderperson for Ward 3; and one Alderperson for Ward 4 for a term of four years and/or until the successors of said offices are duly appointed or elected, and qualified and installed into office.

WHEREAS, said General City Election was duly held on April 5, 2022, according to law and as provided by the Constitution and laws of this State and the Ordinances of this City; and

WHEREAS, the vote count has been taken and ballots as well as the absentee ballots, have been counted as provided by the law and the returns have been canvassed and certified by the St. Louis County Board of Election Commissioners as provided by law;

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

SECTION ONE.

The results of the General City Election held on April 5, 2022, are hereby declared to be as follows:

Alderperson, Ward 1	Theo Brown Sr.	12
	Theresa Hester	182
	Barbara West	67
Alderperson, Ward 2	Duane Belford	95
	Peg Warnusz	111
Alderperson, Ward 3	Regina Harmon-Ward	90
	Gale Deadrick	59
Alderperson, Ward 4	D’Wayne Elliott	90
	Alicia Smith	162

SECTION TWO.

The following are hereby declared to be elected to the offices designated to serve the terms herein set forth or until their successors are duly appointed or elected, qualified and installed:

Aldersperson, Ward 1	Theresa Hester	182
Aldersperson, Ward 2	Peg Warnusz	111
Aldersperson, Ward 3	Regina Harmon-Ward	90
Aldersperson, Ward 4	Alicia Smith	162

SECTION THREE.

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

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS ____ DAY OF APRIL, 2022.

Presiding Officer

ATTEST:

APPROVED THIS 21ST DAY OF APRIL, 2022

Tommie Pierson Sr., Mayor

ATTEST:
