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Topic: My Meeting

Time: Mar 17, 2022 07:30 PM Central Time (US and Canada)

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PUBLIC NOTICE

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

Notice is hereby given that the City of Bellefontaine Neighbors (“City”) will hold a regularly scheduled board of Aldermen meeting on Thursday, March 17, 2022 at 7:30 p.m. via video/teleconference.

In view of the COVID-19 pandemic, and the Federal, State, County, and City Emergency Declarations, and in accordance with the provisions of Sec. 610.020, RSMo., the city acknowledges that it would be dangerous and impractical, if not impossible, for this meeting to be physically accessible to the public. The city also recognizes the need for the public’s business to be attended to in order to protect the public health, safety, and welfare. In order to balance the need both continuity of government and protection of the health and safety of our residents, business persons and employees, this meeting of the Property Maintenance Investigation Committee will not be open to public attendance in person. **THE MEETING WILL BE ACCESSIBLE BY THE PUBLIC IN REAL TIME ONLY BY A VIDEO/TELEPHONE CONFERENCE CALL IA ZOOM. THE INSTRUCTIONS TO JOIN ARE BELOW.**

To Join the meeting by via website:

- (1) Go to Zoom at <https://zoom.us>**
- (2) Select Join a Meeting**
- (3) Enter meeting ID: 825 620 8214**
- (4) Enter Password: 4i85eK**

To Join the meeting by phone call (audio):

- (1) Call 1 312 626 6799 US (Chicago)
1 646 558 8656 US (New York)**
- (2) When prompted, enter the Pass Code 452739**

THE AGENDA FOR THIS BOARD MEETING IS SET FORTH HEREIN.

Instruction for providing public comments: Persons interested in making their views known on any matter will be able to speak during the video/teleconference meeting under “Public Comments”. In addition, anyone may send an email with their comments to the City Clerk pro tem at jmantych@cityofbn.com no later than Thursday, March 17, 2022 by 12:00pm. All comments received by email will be entered into the public record and publicly read as time allows. All emailed comments will also be distributed to the entire Board at or before the meeting. Thanks for your understanding and patience as we all try to get through these unprecedented times.

**REGULAR BOARD MEETING
THURSDAY – MARCH 17, 2022 -7:30PM**

**BELLEFONTAINE NEIGHBORS MAYOR AND BOARD OF ALDERPERSONS
WILL CONVENE FOR THE ABOVE REFERENCED MEETING - VIA ZOOM**

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL
3. APPROVAL OF AGENDA
4. MEETING OPEN TO PUBLIC: (With a 3-minute time limit)
5. PRESENTATION OF UNAPPROVED MINUTES: REGULAR. B.O.A. MEETING-3/18/2021, SPECIAL MEETING – 3/26/2021, REGULAR B.O.A. MEETING – 4/1/2021, REGULAR B.O.A. MEETING 4/15/2021, REGULAR B.O.A. MEETING 5/6/2021, EMERGENCY B.O.A. MEETING – 5/12/2021, REGULAR B.O.A.MTG – 5/20/2021, SPECIAL EMERGENCY B.O.A. MTG-5/24/2021, REGULAR B.O.A. MTG - 6-3-2021 – REGULAR BOA MTG. 6/17/2021, PUBLIC HEARING C.D.B.G. 7/1/2021, REGULAR BOA MTG. 7/1/2021, REGULAR BOA MTG. 7/15/2021, ER. SPECIAL MTG 7/29/2021, REGULAR BOA MTG. 8/5/2021, REGULAR BOA MTG. 8/19/2021, EMERGENCY REGULAR BOA MTG. 8/20/2021, REGULAR BOA MTG 9/2/21, TOWN HALL MEETNG 09/16/21, SPECIAL MEETING (PUBLIC HEARING) 9/30/21.
6. CITY TREASURER REPORT
7. CITY COLLECTOR REPORT
8. COMMISSION AND BOARD REPORTS
 - A. PLANNING AND ZONING REPORT
9. BUILDING INSPECTOR'S REPORT
10. CITY ENGINEER REPORT
11. APPROVAL OF INVOICES OVER \$500 – JULY 16 – JULY 30, 2021
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (3/19 – 3/29/2021)
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (4/1 – 4/13/2021)
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (4/16 – 4/28/2021)
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (5/1 – 5/18/2021)
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (5/19 – 5/28/2021)
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (6/1 – 6/13/2021)
 - RATIFICATION AND APPROVAL OF INVOICES OVER \$500 (7/1 – 7/12/2021)
 - RATIFICATION AND APPROVAL OF 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)
12. CHIEF OF POLICE
13. CITY ATTORNEY
14. UNFINISHED BUSINESS
15. NEW BUSINESS
 - A. BILL NO. 2614, AN ORDINANCE REPEALING ORD. NO. 2403 AND ESTABLISHING COMPENSATION FOR THE DUTIES OF THE OFFICE OF CHIEF OF POLICE –ALDERMAN THOMAS
 - B. BILL NO. 2615, AN ORDINACE CREATING A NEW POSITION IN THE POLICE DEPARTMENT AND ESTABLISHING COMPENSATION RELATED THERETO – ALDERMAN THOMAS
 - C. BILL NO. 2616, AN ORDINANCE EXECUTING AN AGREEMENT WITH JAN-PRO OF ST. LOUIS FOR CLEANING SERVICES ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS – ALDERMAN DAILES

- D. BILL NO. 2617, AN ORDINANCE ESTABLISHING COMPENSATION FOR DIRECTOR OF PUBLIC WORKS –
ALDERMAN THOMAS
 - E. BILL NO. 2618, AN ORDINANCE UPDATING THE PAY PLAN AND COMPENSATION FOR CERTAIN EMPLOYEES I
THE CLASSIFIED SERVICE OF THE CITY, ALDERMAN THOMAS
 - F. BILL NO. 2619, AN ORDINANCE AUTHORIZING AN AGREEMENT WITH THE UNITED STATES DEPARTMENT
OF JUSTICE = ALDERMAN TATMAN
 - G. DISCUSSION OF CITY CLERK SALARY AND INTERVIEW COMMITTEE
 - H. BILL NO. 2622, AN ORDINANCE PROVIDING FOR THE WAIVER OF BUILDING DEPARTMENT SERVICE FEES
FOR THE NORTH COUNTY FIRE & RESCUE PROTECTION DISTRICT AND THE RIVERVIEW SCHOOL DISTRICT -
ALDERMAN CARROLL
- 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 MARCH 17, 2022
WAS POSTED ON MARCH 16, 2022 AT 5:00PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON
THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

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

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

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

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

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

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

Motion to approve the agenda, with an amendment to remove item 8 under #14 made by Alderwoman Dailes seconded by Alderwoman Tatman. Mayor asked for yeas and nays, being no response, Motion failed.

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

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

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

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

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

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

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

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

PLANNING AND ZONING REPORT - Report given by Pat Barrett.

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

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

CHIEF OF POLICE – Jeremy Ihler gave his report.

CITY ATTORNEY – Dorothy White-Coleman gave her report.

UNFINISHED BUSINESS

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

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

NEW BUSINESS

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

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

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

REPORT OF THE MAYOR – Mayor Pierson gave his report.

REPORT OF THE ALDERMEN:
ALDERWOMAN WEST – Absent

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

ALDERWOMAN REED – Absent

ALDERMAN CARROLL – Absent

ALDERMAN THOMAS – Gave his report, no motions.

ALDERMAN PERRY – None

ALDERWOMAN DAILES – Gave her report, no motions.

ALDERWOMAN AVANT-ELLIOTT – Absent

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

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

Time is 9:14pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

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

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

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

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

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

NEW BUSINESS

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

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

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

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

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

Meeting adjourned at 12:10pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

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

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

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

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

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

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

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

PLANNING AND ZONING REPORT - Report given by Pat Barrett.

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

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

CHIEF OF POLICE – Jeremy Ihler gave his report.

CITY ATTORNEY – Dorothy White-Coleman gave her report.

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

REPORT OF THE ALDERMEN:
ALDERWOMAN WEST – Absent

ALDERWOMAN TATMAN – Gave her report, no motions.

ALDERWOMAN REED – Absent

ALDERMAN CARROLL – Absent

ALDERMAN THOMAS – Gave his report, no motions.

ALDERMAN PERRY – gave his report, no motions.

ALDERWOMAN DAILES – Gave her report, no motions.

ALDERWOMAN AVANT-ELLIOTT – Absent

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

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

Time is 8:35pm.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

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

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

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

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

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

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

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

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

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

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No Report

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:07pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

2. ROLL CALL:

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

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

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

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

3. APPROVAL OF THE AGENDA:

4. NEW BUSINESS

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

5. ADJORNMENT

Miranda Avant-Elliott

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

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

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

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

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

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

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

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

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

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

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

CITY TREASURER'S REPORT – Patrick Howard

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:33pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

NEW BUSINESS

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

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

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

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

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

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

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

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

Meeting adjourned at 8:15am.

Attest:

Fran Stevens, City Clerk

Approved by the Board of Alderpersons: _____

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

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

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

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

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

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

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

COMMISSION AND BOARD REPORTS:

PUBLIC SAFETY COMMITTEE – Report given by Alderwoman Tatman.

YOUTH COMMISSION – Report given by Chair Alicia Smith.

IMAGE AND BEAUTIFICATION – Turned in written report.

PARKS AND RECREATION – Report given by Jimmy Kirincich

PARKS AND REC DIRECTOR – Report given by Jimmy Kirincich

STREET DEPARTMENT – Report given by Jeff Ross

POLICE CHIEF – Report given by Chief Ihler.

CITY ATTORNEY – No report given.

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

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:11pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

CITY TREASURER'S REPORT – Patrick Howard

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

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

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

~~**ALDERMAN PERRY – No report given.**~~

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

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

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

Time is 8:20pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Public Hearing adjourned at 7:04pm.

Attest:

Approved by the Board of Aldermen

Fran Stevens, City Clerk

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

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

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

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

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

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

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

COMMISSION AND BOARD REPORTS

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

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

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

C. **IMAGE & BEAUTIFICATION** - None

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

PARKS-REC DIRECTOR – Jimmy Kirincich

STREET DEPARTMENT – Jeff Ross

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – None

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Excused at 7:45pm.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:30pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

CITY TREASURER’S REPORT – None

PLANNING AND ZONING REPORT – Pat Barrett

BUILDING INSPECTOR REPORT – Joe Raben

CITY ENGINEER REPORT – None

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – None

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN – Gave her report with no motions.

ALDERMAN THOMAS – Gave his report with no motions.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 9:20pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

NEW BUSINESS:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMISSION AND BOARD REPORTS

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

PARKS-REC DIRECTOR – Jimmy Kirincich

STREET DEPARTMENT – Jeff Ross

CHIEF OF POLICE – Absent

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERMAN THOMAS – Gave his report with no motions.

_____ **ALDERMAN PERRY** – No report at this time.

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

Time is 8:27pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

CITY TREASURER’S REPORT – Report given by Patrick Howard

CITY COLLECTOR – Report given by Jeffrey Howe

PLANNING AND ZONING REPORT – Report given by Pat Barrett

BUILDING INSPECTOR REPORT – Report given by Joe Raben

CITY ENGINEER REPORT – Report given by Clayton Klein

CHIEF OF POLICE – Jeremy Ihler

CITY ATTORNEY – Dorothy White-Coleman

REPORT OF THE MAYOR – Mayor gave his report.

REPORT OF THE ALDERMEN:

ALDERMAN THOMAS – Gave his report with no motions.

ALDERMAN PERRY – No Report

ALDERWOMAN DAILES – Gave her report with no motions.

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

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

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

Time is 8:50pm.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

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

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

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

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

Time is 11:00am.

ATTEST:

Fran Stevens, City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

COMMISSION AND BOARD REPORTS

- A. **PUBLIC SAFETY COMMITTEE** – None (There was no regular meeting)
- B. **YOUTH COMMISSION** – Chair Alicia Smith – Not Present – No Report
- C. **IMAGE & BEAUTIFICATION** – Jennie Stewart – Not Present – No Report
- D. **PARKS AND REC BOARD** – Report given by Jimmy Kirincich

August 17, 2021 Meeting
Discussion of Town Hall Meeting on 8/17/21
Update on Gymnasium roof
Next meeting – 09/21/21

PARKS-REC DIRECTOR – Jimmy Kirincich

STREET DEPARTMENT – Jeff Ross

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

CITY COLLECTOR – Absent

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

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

Also hiring

CITY ATTORNEY – Dorothy White-Coleman

Wayfair Tax Ordinance has been drafted and before the Board for approval
Checked on taxes for titling out of state vehicles, etc. Department indicated City is receiving taxes and nothing more to do at this time.

REPORT OF THE MAYOR – Mayor gave his report.

Ribbon cutting at 367 & 270 of bridge.
Town Hall Meeting – September 16, 2021 at 7:30pm
City is up to date on all its business

REPORT OF THE ALDERMEN:

ALDERWOMAN TATMAN -

Bookmobile in neighborhood at Tanglewood Park every Thursday & Friday from 9am to 3pm. Possibility will be at Gibson School once a month. Chess being offered also with Library partnership
Innovative Crime Prevention Summit – Saturday, October 2, 2021 at City Hall grounds and Rec Center
10am-2pm

ALDERMAN THOMAS –

Citizens deserve elected representation
Thanks to Street Department for limb pickup
Reminder of Town Hall meeting

ALDERMAN PERRY –

Thanks to Alderwoman Tatman & citizens

ALDERWOMAN DAILES –

Thanks to citizens
Two new businesses coming to Ward Four. Will host an event giving information before the Public Hearing
Thanks to Street Department
Shout out to City Employee Dorris Walker-McGahee. She was elected to St. Louis Retired Teachers Pension Board as a trustee for St. Louis City
Thanks to Alderman Perry for work on City newsletter
Question to City Attorney White-Coleman regarding Conflict of Interest

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

Attempted report from Miranda-Elliot. Legitimacy of report questioned.
Final public comments were not taken.

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

Time is 8:03pm.

ATTEST:

Judy Mantych, Acting City Clerk

Approved by the Board of Aldermen on _____

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

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

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

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

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

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

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

Appointed Officials

City Treasurer (Patrick Howard)

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

City Collector (Jeff Howe)

- Trying to address new liquor licenses

City Engineer (Clayton Klein)

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

City Departments

Police – Chief Jeremy Ihler

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

Building Department – Joe Raben

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

Recreation Department – Jimmy Kirincick

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

Street Department – Jeff Ross

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

Committees

Image and Beautification – Jennie Stewart (Not Present)

Special Guests

Fire Chief – Keith Goldstein (Not Present)

Councilwoman Rita Days (Not Present)

Councilwoman Shalonda Webb

Greetings and Honored to serve in the District

Honorable Angela Mosley (Not Present)

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

Meeting Open to Public:

Marcie Gooden 9XXX Duenke – Spoke about trash and litter. Requested to have someone from School District be invited.
Everitia Perry – questioned fences along Fiedens Cemetery. Joe Raben Replied that they are being taken down.
D.C. Elliot 11XX Jolene – Spoke about Chaplain Program
Kathy Mason – Fenceline growth on her side of Freiden Cemetery.
Joyce Bradley – Blowing of grass & leaves into street
Dr. Miranda Avant-Elliot – Questions about barriers in Ward 4 to Chief (Length of time – “Temporarily” – No defined language for length of time.
Chief has authority to close streets / public emergency
To Mayor / Treasurer – Covid Money to be used. Status of funds / included in budget items.
No separate budget for use of COVID funds. City expenses. In the process of a new auditors’ contract.
Wanda Lane (Martingale) – Discussion of Board behavior, etc

Closing Remarks were made by Mayor Tommie Pierson, Sr.

The Town Hall Meeting adjourned at 9:05pm.

ATTEST:

Judy Mantych, City Clerk pro tem

City of Bellefontaine Neighbors

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

- I.** The meeting was called to order by Alderman James Thomas at 7:00 p.m. Roll Call was called by the Acting Clerk Steven Flowers
Alderman Avant-Elliott Present
Alderman Carroll Present
Alderman Reed Absent
Alderman West Present
Alderman Dailes Present
Alderman Tatman Absent
Alderman Perry Present
Alderman Thomas Present
Mayor Pierson Present (arrived at 7:06)
- II.** Mayor Pierson turned the meeting over to Attorney Dorothy White Coleman. Attorney White-Coleman explained to public why the City needs to establish tax rates for Residential, Commercial, and Agriculture. At this hearing there were no questions.
- III.** Adjourned: The meeting was adjourned at 7:08 p.m.

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

MONTH OF:
February 2022

PERMIT INSPECTIONS:

BUILDING/ CONSTRUCTION	1
New buildings, additions	
accessory buildings, pools, signs	
CONCRETE	0
Driveways, parking areas	
patios, sidewalks, sheds, porches	
DUMPSTERS	0
ROOFING	0
SIDING	0
HVAC (Heating & Air Cnditioning)	3
EXCAVATION	0
COMMERCIAL & INDUSTRIAL	0
OTHERS	0
SEWER LATERALS	1
TOTAL	5

CODE ENFORCEMENT:

INSPECTIONS FOR OCCUPANCY	
Residential	29
Commercial & Industrial	0
Re-Inspections	24
BLOCK INSPECTIONS	
Residential	15
Commercial & Industrial	0
Re-Inspections	2
GRADE & DRAINAGE	
COMPLAINTS INVESTIGATED	5
CITY OWNED PROPERTY	0
COURT	0
GRASS NOTICE	0
OTHERS	0
WAIVER	0
TOTAL	75

TOTAL INSPECTIONS FOR THE MONTH 80

CERTIFICATES OF OCCUPANCY ISSUED

RESIDENTIAL:	NEW RENTALS	0	REPEAT RENTALS	10	OWNERS	1	UPDATES	1
	COMMERCIAL	0						
	TOTAL CERTIFICATES ISSUED:							12

CITY OF BELLEFONTAINE NEIGHBORS

TO: Mayor Pierson and Board of Aldermen

FROM: City Engineer

RE: Permits Issued for the Month of February 2022

<u>Type of Permit</u>	<u>Number Issued</u>	<u>Fee Collected</u>
Occupancy - Residential (New Rental)	0	\$0.00
Occupancy - Residential (Repeat Rental)	10	\$400.00
Occupancy - Residential (Owner)	1	40.00
Occupancy - Residential (Update)	1	20.00
Occupancy - Commerical	0	0.00
Building Inspections Application	26	1,950.00
Concrete Permits	0	0.00
Construction Permits	1	195.00
Roofing Permits	2	120.00
Siding Permits	0	0.00
Heating and A/C Permits	7	525.00
Excavation Permits	9	900.00
Dumpster Permits	1	50.00
TOTAL	<u>58</u>	<u>\$4,200.00</u>

Respectfully submitted,

Clayton Klein
City Engineer
City of Bellefontaine Neighbors

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
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
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
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
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
Bill Pmt -Check	44652	03/11/2022	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW		-6,985.06

Check 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>	6,985.06

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

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

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

Bill	INV # 0574395	03/11/2022		-22,449.27	22,449.27
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Bill		03/11/2022	5028 · FUEL	-22,449.27	22,449.27
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Bill Pmt -Check	44656	03/11/2022	WESTPORT POOLS		-665.00
			1003.4 · OPERATING ACCT-NEW		

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

TOTAL		9			\$51,593.23
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STOMER #: 21672

91857



111 Winnebago St. St. Louis, Mo. 63118
Mail to 1506 S. 7th St. St. Louis Mo 63104
DIRECT SERVICE PHONE: (314) 241-9188
MAIN PHONE : (314) 241-9140
Email: billing@broadwaytruck.com
Website: www.broadwaytruck.net

TY OF BELLEFONTAINE NEIGHBORS
41 BELLEFONTAINE RD
LOUIS, MO 63137

INVOICE

PAGE 1

ME: 867-0076 CONT: 867-0076
S: CELL:

SERVICE ADVISOR: 4648 MATT RYAN CR#

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TA	
	16	FORD E450 CUTWY	1FDFE4FS2GDC27362		111929/111929	T70	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
FEB16	DD20OCT15		17:00 02MAR22	NEED		CHG	02MAR22
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.8_Liter TRN:6R140					
:42 24FEB22	15:32 02MAR22	AXL:83/4.56					

NE OPCODE	TECH TYPE	HOURS	LIST	NET	TOTAL
-----------	-----------	-------	------	-----	-------

PERFORM AUTOMATIC TRANSMISSION SERVICE / F150-550					
M14 PERFORM AUTOMATIC TRANSMISSION SERVICE / F150-550					
4048 GLASS, ALEXANDER LIC#: 4048					
CM1				125.00	125.00
20 XT*10*QLVC OIL - AUTOMATIC TRANSMISSION			8.35	7.60	152.00
RTS: 152.00 LABOR: 125.00 OTHER: 0.00					TOTAL LINE A: 277.00

11929 4048 2/25/2022 Attached transmission fluid exchange machine to return line for transmission. Ran machine, exchanged 19.2qts of transmission fluid mercon lv, checked dipstick, was a little low, added it of fluid, transmission fluid level good to go.

FULL ALIGNMENT

ALIGNMENT FULL ALIGNMENT

4048 GLASS, ALEXANDER LIC#: 4048
CPA
4107 BERDING, ROBERT LIC#: 4107
CPA

RTS: 0.00 LABOR: 255.00 OTHER: 0.00			255.00	255.00
				TOTAL LINE B: 255.00

48 2/25/2022 After performing alignment check, checked the front and found the ball joints are bad. has about 1/8in to 1/4in of play in them. Needs new ball joints.

07 3/2/22... pulled vehicle into shop and put on alignment rack, setup alignment machine, and then ran thru all the steps on the vehicle to see what needed to be adjusted, camber, caster, and toe had to be adjusted, had to put eccentrics in, first removed the old eccentrics then installed the new ones that the machine said to put in put an 1.75 in the left front and a 1.5 in the right front, once those were installed i recalibrated the alignment heads and looked to see what needed to be adjusted, the only thing that had to be adjusted after installing the eccentrics was toe, adjusted toe and made sure steering is straight according to computer and it was. test drove vehicle and

ES: A token equivalent to 5% of the labor charge charge is included for supplies used on your vehicle. The supply items are: Nuts, Bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor, towels, solder, battery cleaner, wire, window sealer, etc. Also an environmental compliance surcharge of labor: a maximum of combined charge of \$150.00.

MENT OF DISCLAIMER
warranties on the sold hereby are made by the cturer. This is a warranty. Details e upon request. The hereby expressly is all warranties either or implied, including plied warranty of stability or fitness for ular purpose. And r neither assumes nor as any other person me for it any liability ction with the sale products.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.
Not Responsible for loss or damage to Vehicle or Articles left in Vehicle in case of fire, theft, or any other cause beyond our control. I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto.
In the event this contract is placed with an attorney for collection I agree to pay a reasonable attorney's fee.
CUSTOMER SIGNATURE

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.
(SIGNED) DEALER GENERAL MANAGER OR (DATE) (IHS) AUTHORIZED PERSON

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

JSTOMER #: 21672

91857



111 Winnebago St. St. Louis, Mo. 63118
Mail to 1506 S.7th St. St. Louis Mo 63104
DIRECT SERVICE PHONE: (314) 241-9188
MAIN PHONE : (314) 241-9140
Email:billing@broadwaytruck.com
Website:www.broadwaytruck.net

* INVOICE *

CITY OF BELLEFONTAINE NEIGHBORS
541 BELLEFONTAINE RD
ST LOUIS, MO 63137
PHONE: 867-0076 CONT: 867-0076

PAGE 2

SERVICE ADVISOR: 4648 MATT RYAN

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a Ford E450.

Table with columns: NE OPCODE, TECH TYPE, HOURS, LIST, NET, TOTAL

Customer note: had a hard pull to the right so i pulled back into the shop and wapped the front tires around and retest drove the vehicle and the ehicle no longer pulled to the right. suggest two front tires on ehicle since one of them is showing cords, lt 225/75/16 110/1120

* REMOVE AND REPLACE FRONT BALL JOINTS, FOUND EXCESSIVE PLAY DURING ALIGNMENT
MT3000 FRONT SUSPENSION & STEERING
8428 SWEITZER, CHAD M LIC#: 8428
CPL
2 8C2Z*3050*A JOINT ASY - BALL 78.00 298.00 298.00
2 8C3Z*3049*B JOINT ASY - BALL 52.00 62.40 124.80
2 *383489*S100 NUT - HEX. 7.00 41.60 83.20
RTS: 218.50 LABOR: 298.00 OTHER: 0.00 TOTAL LINE C: 516.50
11929 8428 1/3/2022 Replaced upper and lower ball joints both sides.

* C/S CHECK ENGINE WARNING LIGHT IS ILLUMINATED. CHECK AND ADVISE
MT6000 ENGINE
8428 SWEITZER, CHAD M LIC#: 8428
CPL
RTS: 0.00 LABOR: 149.00 OTHER: 0.00 TOTAL LINE D: 149.00
11929 8428 3/1/2022 Pulled codes, had an EVAP code for loose or missing fuel cap, the cap wasn't all the way tight so I tightened it. Also had a code for the O2 sensor, with the new cat that's no issue. Cleared the codes, needs test drive.

CATALYTIC CONVERTER WAS CUT OUT AND STOLEN. C/R WE INSTALL NEW CATALYTIC CONVERTER
MT5000 EXHAUST & REAR SUSPENSION
8428 SWEITZER, CHAD M LIC#: 8428
CPL
1 GC2Z*5E212*A CONVERTER ASY 915.71 223.50 223.50
1 F6TZ*5C226*BA GASKET 10.38 805.82 805.82

IS: A token equivalent to 5% of the labor charge is included for supplies used on your vehicle.
ITEM OF DISCLAIMER
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.
Not Responsible for loss or damage to Vehicle or Articles left in Vehicle in case of fire, theft, or any other cause beyond our control. I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.
(SIGNED) DEALER GENERAL MANAGER OR (DATE) THIS AUTHORIZED PERSON
CUSTOMER SIGNATURE

Table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

CUSTOMER #: 21672

91857



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41 BELLEFONTAINE RD
ST. LOUIS, MO 63137

INVOICE

PAGE 3

PHONE: 867-0076 CONT: 867-0076
ADDRESS: CELL:

SERVICE ADVISOR: 4648 MATT RYAN CR#

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TA	
	16	FORD E450 CUTWY	1FDFE4FS2GDC27362		111929/111929	T70	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
FEB16 DD	20OCT15		17:00 02MAR22	NEED		CHG	02MAR22
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:6.8_Liter TRN:6R140					
:42 24FEB22	15:32 02MAR22	AXL:83/4.56					

NE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
3	*W705443*	S900	NUT	3.50	2.62	7.86
1	FR3Z*9G444*A	SENSOR - EXHAUST GAS - OXYGEN		52.18	41.74	41.74
1	7C3Z*5A231*A	CLAMP - EXHAUST		25.97	22.85	22.85
RTS:	886.78	LABOR:	223.50	OTHER:	0.00	TOTAL LINE E: 1110.28

ZARDOUS WASTE AND SUPPLIES						105.05

THANK YOU FOR YOUR BUSINESS
IF THERE SHOULD BE A PROBLEM WITH THE SERVICE
OR THIS INVOICE PLEASE CONTACT:
YOUR SERVICE ADVISOR AT 314-241-9188

ES: A token equivalent to 5% of the labor charge charge is included for supplies used on your vehicle.
ble supply items are: Nuts, Bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor
, towels, solder, battery cleaner, wire, window sealer, etc. Also an environmental compliance surcharge
of labor: a maximum of combined charge of \$150.00.

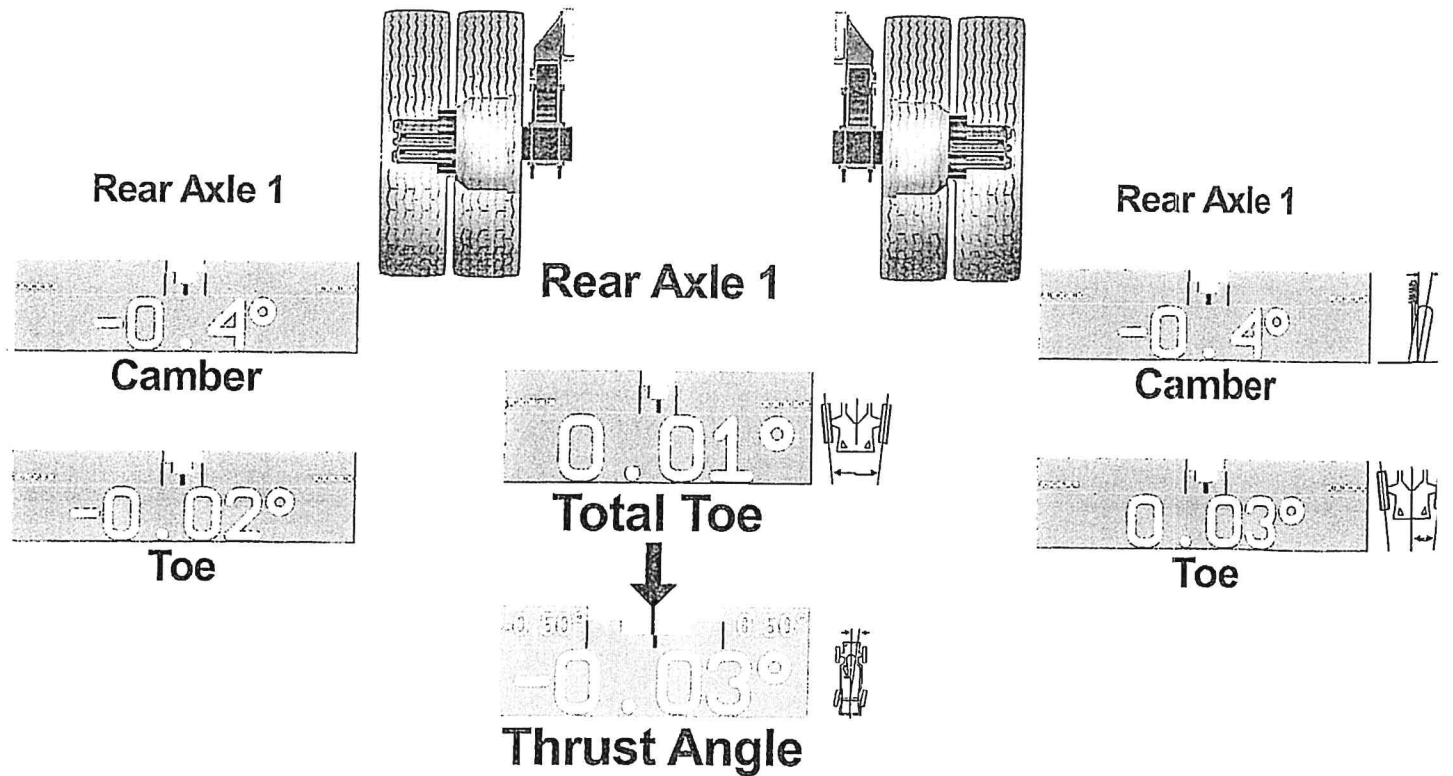
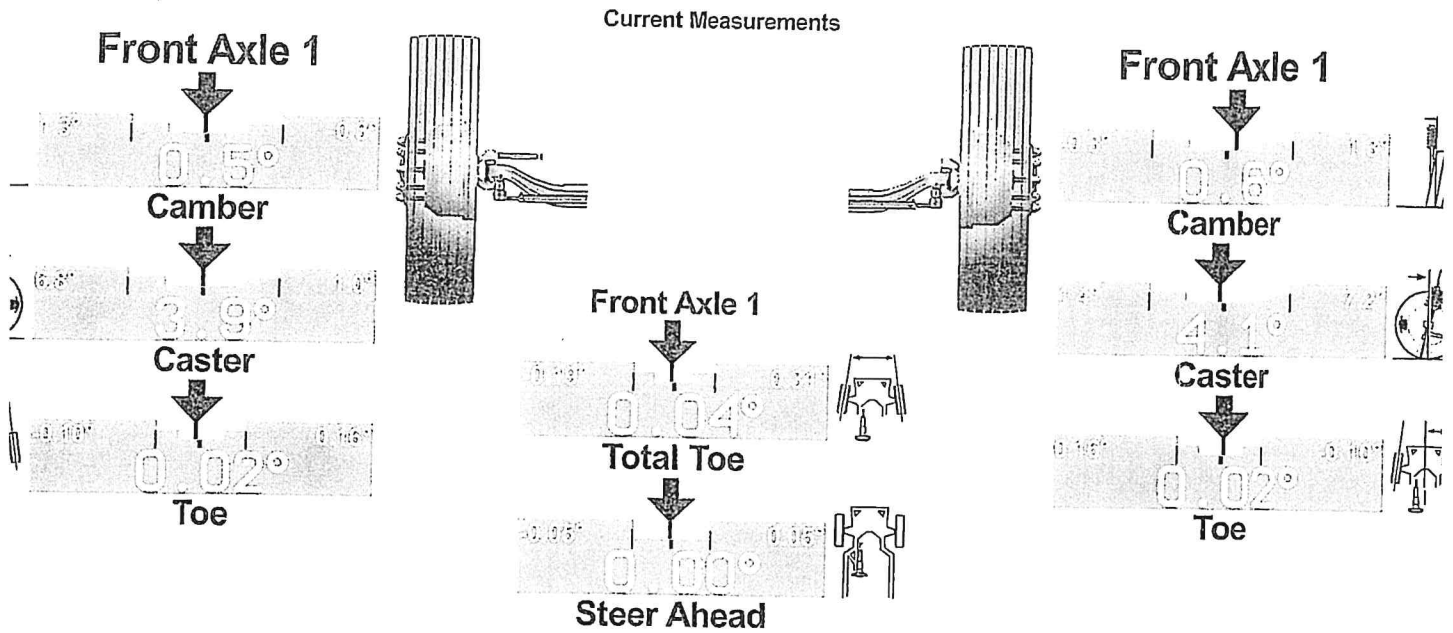
WARRANTY OF DISCLAIMER
warranties on the
sold hereby are
made by the
cturer. This is a
warranty. Details
e upon request. The
hereby expressly
is all warranties either
or implied, including
plied warranty of
tability or fitness for
cular purpose. And
f neither assumes nor
es any other person
me for it any liability
ction with the sale
products.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.
Not Responsible for loss or damage to Vehicle or Articles left in Vehicle in case
of fire, theft, or any other cause beyond our control. I hereby authorize the
above repair work to be done along with the necessary material, and hereby
grant you and/or your employees permission to operate the vehicle described
on streets, highways or elsewhere for the purpose of testing and/or inspection.
An express mechanic's lien is hereby acknowledged on the above vehicle to
secure the amount of repairs thereto.
In the event this contract is placed with an attorney for collection I agree to
pay a reasonable attorney's fee.
CUSTOMER SIGNATURE

ON BEHALF OF SERVICING DEALER, I HEREBY
CERTIFY THAT THE INFORMATION CONTAINED
HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED
AT NO CHARGE TO OWNER. THERE WAS NO
INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART
REPAIRED OR REPLACED UNDER THIS CLAIM HAD
BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS
SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1)
YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR
INSPECTION BY REPRESENTATIVES OF FORD.
(SIGNED) DEALER GENERAL MANAGER OR (DATE)
(HIS) AUTHORIZED PERSONY
CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	1050.50
PARTS AMOUNT	1257.28
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	105.05
TOTAL CHARGES	2412.83
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2412.83

Ford 2016 E350/450 Cutaway/Stripped Total Alignment, 4 sensors



MC Mechanical Service
325 Sun Valley Circle
Fenton, MO 63026
3149688400



Bill To
Bellefontaine Neighbors
9641 Bellefontaine Road
St. Louis, MO 63137

Invoice No.	11815841	Service Location	Bellefontaine Recreational Center
Invoice For	Service Call Job #24188388 (02/07/2022 - 02/08/2022)		9669 Bellefontaine Road
Transaction Date	2/18/2022		St. Louis, MO 63137
Due Date	3/20/2022 (Net 30)		

Notes

POOL UNIT SUPPLY FAN FAILURE
Technicians: Robert Bridegroom

2/7/22: Found blower out on Freeze-stat found bad Freeze stat controller replaced controller with new brand new
Freeze stat bad out of the box

2/8/22: Replaced faulty freeze stat and cycled (NO CHARGE FOR THIS TRIP)

Code	Item	Svc	Qty	Unit Price	Amt
L REG	LABOR	HVAC	4	\$108.00	\$432.00
MTL	Temp Control	HVAC	1	\$416.96	\$416.96
TRUCK	TRUCK CHARGE	HVAC	1	\$49.24	\$49.24
GRAND TOTAL					\$898.20

Terms & Conditions

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.

2/25/22
Parker ✓
Jo Karl
\$ 898.20
#15303.7
Building maintenance



REJIS

When Data Matters

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

Invoice

#479084

2/20/2022

31162 Bellefontaine Neighbors Prosecuting Attorney

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	2/23/2022
FOR	PA DEPT
APPROVED FOR PAYMENT:	<i>[Signature]</i>
AMOUNT \$	35.00

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

acct: 5017

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	3/22/2022		Brian P Haley	2/1/2022	2/28/2022

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

Subtotal	\$35.00
Total	\$35.00

detach and return with remittance

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

Invoice #: 479084
Remit this amount: \$35.00
Customer #: 31162 Bellefontaine
Neighbors Prosecuting Attorney





REJIS

When Data Matters

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

Invoice

#479011

2/20/2022

31162 Bellefontaine Neighbors Prosecuting Attorney

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	2/23/2022
FOR	P.A. DEPT
APPROVED FOR PAYMENT	<i>Jimmie Puran</i>
AMOUNT \$	62.50

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

acct 5017

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	3/22/2022		Brian P Haley	2/1/2022	1/31/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	WN-0111 VPN Connection - Client Based VPN Connection Main (per user) - 12/13/2021 - 12/31/2022	3321		\$37.25	\$37.25
1	SW-0001-2022 McAfee AntiVirus Annual Support	SO#: 173		\$25.00	\$25.00
				Subtotal	\$62.25
				Total	\$62.25

detach and return with remittance

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

Invoice #: 479011
Remit this amount: \$62.25
Customer #: 31162 Bellefontaine
Neighbors Prosecuting Attorney





REJIS

When Data Matters

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

Invoice

#478746

2/20/2022

30046 City of Bellefontaine Neighbors

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 2/23/2022	
FOR: Admin	DEPT
APPROVED FOR PAYMENT	<i>Tommy Pinner</i>
AMOUNT \$	175.25

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

acct 5017

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	3/22/2022		Brian P Haley	2/1/2022	2/28/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	SV-0001 E-Mail Domain Hosting Monthly Maintenance			\$10.00	\$10.00
45	SW-0002 McAfee Antivirus DAT File Updates for Desktops SO#: 79 (26), SO#: 964 (19)	SO#: 79/ SO#: 964		\$2.25	\$101.25
1	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan	2719		\$55.00	\$55.00
1	WN-0043-M-2022 NetMotion - Connection for Client Billed Wireless Service-1/1/22-12/31/22	2719		\$9.00	\$9.00

Subtotal	\$175.25
Total	\$175.25

detach and return with remittance

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

Invoice #: 478746
Remit this amount: \$175.25
Customer #: 30046 City of Bellefontaine Neighbors





REJIS

When Data Matters

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

Invoice

#478745

2/20/2022

30049 Bellefontaine Neighbors Municipal Court

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	2/23/2022
FOR:	COURT DEPT
APPROVED FOR PAYMENT:	<i>Jimmie P... [Signature]</i>
AMOUNT \$	654.33

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

acct: 5017

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	3/22/2022		Brian P Haley	2/1/2022	2/28/2022

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

detach and return with remittance

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

Invoice #: 478745
Remit this amount: \$654.33
Customer #: 30049 Bellefontaine Neighbors Municipal Court





REJIS

When Data Matters

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

Invoice

#478744

2/20/2022

30050 Bellefontaine Neighbors Police Department

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	2/23/2022
FOR:	Police DEPT
APPROVED FOR PAYMENT:	<i>[Signature]</i>
AMOUNT \$:	3822.73

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

acct: 5017

Terms Net 30	Due Date 3/22/2022	Created From	Client Services Rep Brian P Haley	Period Start 2/1/2022	Period End 2/28/2022
--------------	--------------------	--------------	-----------------------------------	-----------------------	----------------------

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) 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 #: 478744
Remit this amount: \$3,822.73
Customer #: 30050 Bellefontaine
Neighbors Police Department



478744



REJIS

When Data Matters

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

Invoice

#478744

2/20/2022

30050 Bellefontaine Neighbors Police Department

Subtotal \$3,822.73

Total \$3,822.73

detach and return with remittance

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

Invoice #: 478744
Remit this amount: \$3,822.73
Customer #: 30050 Bellefontaine
Neighbors Police Department



478744



REJIS

When Data Matters

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

Invoice

#480540

2/28/2022

30046 City of Bellefontaine Neighbors

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

Terms Net 30	Due Date 3/30/2022	Created From	Client Services Rep Brian P Haley	Period Start 2/1/2022	Period End 2/28/2022
-----------------	-----------------------	--------------	--------------------------------------	--------------------------	-------------------------

Invoice Summary

BFNSCITS2020-2021 Bellefontaine Neighbors NS Support

Billable Item Group	
Billable Time	\$5,837.25

TOTAL

\$5,837.25

Due Date: 3/30/2022

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	3/19/2022
FOR	Admin DEPT
APPROVED	
FOR PAYMENT	
AMOUNT \$	\$5,837.25

acct. 5017

detach and return with remittance

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

Invoice #: 480540
Remit this amount: \$5,837.25
Customer #: 30046 City of
Bellefontaine Neighbors





REJIS

When Data Matters

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

Invoice

#480540

2/28/2022

30046 City of Bellefontaine Neighbors

Invoice Detail

Date	Hours	Item	Employee	Amount
		Billable Group		
		Billable Time		
2/1/2022	8	PRO-010 Associate Network Analyst	MMR	\$616.00
		Tickets: 95062- Webex Issue with the sound issue resolved for Dorris 95463 - McAfee reported that these pcs needed to be updated 95455 - McAfee report indicated that the current pcs were off PO Room PCs - 1-3 Cleaned of Malware, ran antivirus, and made sure all the security patches were up to date also. Fixed Dorris's issue with Webex; she updated her computer to WIN11, so she had to make some changes to accommodate the new drivers. Lori L - was missing a file that I was able to recover James K - laptop and PC was updated to the latest MS updates, and McAfee WEN Quickbooks issue with Patrick's file access, when I remoted in and tried to connect to the file, it was not there, or he gave me the wrong name. I updated QB for a new patch because I was already on the computer, so he won't have any issue using it. I did the same on Lori's machine as long as I updated that so Lori won't have problems when she got into the office after the snowstorm. Thursday, Patrick Provided me with all the login information for the file, but I think he is confused about the proper name, so I will have to deal with this issue next week when I will be on site.		





REJIS

When Data Matters

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

Invoice

#480540

2/28/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
2/2/2022	1	<p>PRO-010 Associate Network Analyst</p> <p>Tickets: 95062- Webex Issue with the sound issue resolved for Dorris 95463 - McAfee reported that these pcs needed to be updated 95455 - McAfee report indicated that the current pcs were off PO Room PCs - 1-3 Cleaned of Malware, ran antivirus, and made sure all the security patches were up to date also. Fixed Dorris's issue with Webex; she updated her computer to WIN11, so she had to make some changes to accommodate the new drivers. Lori L - was missing a file that I was able to recover James K - laptop and PC was updated to the latest MS updates, and McAfee WEN Quickbooks issue with Patrick's file access, when I remoted in and tried to connect to the file, it was not there, or he gave me the wrong name. I updated QB for a new patch because I was already on the computer, so he won't have any issue using it. I did the same on Lori's machine as long as I updated that so Lori won't have problems when she got into the office after the snowstorm. Thursday, Patrick Provided me with all the login information for the file, but I think he is confused about the proper name, so I will have to deal with this issue next week when I will be on site.</p>	MMR	\$77.00





REJIS

When Data Matters

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

Invoice

#480540

2/28/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
2/3/2022	1	<p>PRO-010 Associate Network Analyst</p> <p>Tickets: 95062- Webex Issue with the sound issue resolved for Dorris 95463 - McAfee reported that these pcs needed to be updated 95455 - McAfee report indicated that the current pcs were off PO Room PCs - 1-3 Cleaned of Malware, ran antivirus, and made sure all the security patches were up to date also. Fixed Dorris's issue with Webex; she updated her computer to WIN11, so she had to make some changes to accommodate the new drivers. Lori L - was missing a file that I was able to recover James K - laptop and PC was updated to the latest MS updates, and McAfee WEN Quickbooks issue with Patrick's file access, when I remoted in and tried to connect to the file, it was not there, or he gave me the wrong name. I updated QB for a new patch because I was already on the computer, so he won't have any issue using it. I did the same on Lori's machine as long as I updated that so Lori won't have problems when she got into the office after the snowstorm. Thursday, Patrick Provided me with all the login information for the file, but I think he is confused about the proper name, so I will have to deal with this issue next week when I will be on site.</p>	MMR	\$77.00
2/4/2022	3	<p>PRO-010 Associate Network Analyst</p> <p>(remote)fri-95801 backup exec issues</p>	DWP	\$231.00



480540



REJIS

When Data Matters

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

Invoice

#480540

2/28/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
2/4/2022	1	PRO-010 Associate Network Analyst Tickets: 95062- Webex Issue with the sound issue resolved for Dorris 95463 - Mcafee reported that these pcs needed to be updated 95455 - Mcafee report indicated that the current pcs were off PO Room PCs - 1-3 Cleaned of Malware, ran antivirus, and made sure all the security patches were up to date also. Fixed Dorris's issue with Webex; she updated her computer to WIN11, so she had to make some changes to accommodate the new drivers. Lori L - was missing a file that I was able to recover James K - laptop and PC was updated to the latest MS updates, and Mcafee WEN Quickbooks issue with Patrick's file access, when I remoted in and tried to connect to the file, it was not there, or he gave me the wrong name. I updated QB for a new patch because I was already on the computer, so he won't have any issue using it. I did the same on Lori's machine as long as I updated that so Lori won't have problems when she got into the office after the snowstorm. Thursday, Patrick Provided me with all the login information for the file, but I think he is confused about the proper name, so I will have to deal with this issue next week when I will be on site.	MMR	\$77.00
2/5/2022	1	PRO-010 Associate Network Analyst Emergency patching	MRG	\$77.00
2/5/2022	2.5	PRO-010 Associate Network Analyst (remote)sat-95796 Emergency Patch Management (remote)mon-95997 server updates, 95999 drive mapping permissions (remote)tue-96079 system updates on bfndc2, 96082 email issues for new hire, 96084 pc having update issue (BNPDWK246S) (remote>wed-96187 backup exec/tera station full (remote>fri-	DWP	\$192.50
2/5/2022	3	PRO-010 Associate Network Analyst Emergency Microsoft Updates to all supported sites	MMR	\$231.00



480540



REJIS

When Data Matters

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

Invoice

#480540

2/28/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
2/7/2022	8	PRO-010 Associate Network Analyst (remote)sat-95796 Emergency Patch Management (remote)mon-95997 server updates, 95999 drive mapping permissions (remote)tue-96079 system updates on bfndc2, 96082 email issues for new hire, 96084 pc having update issue (BNPDWK246S) (remote>wed-96187 backup exec/tera station full (remote)fri-	DWP	\$616.00
2/8/2022	6	PRO-010 Associate Network Analyst (remote)sat-95796 Emergency Patch Management (remote)mon-95997 server updates, 95999 drive mapping permissions (remote)tue-96079 system updates on bfndc2, 96082 email issues for new hire, 96084 pc having update issue (BNPDWK246S) (remote>wed-96187 backup exec/tera station full (remote)fri-	DWP	\$462.00
2/8/2022	0.25	PRO-305 IT-Infrastructure-Senior Network Analyst Support-1/1/22-12/31/22 Bellefontaine Neighbors FRQuery Issues on BNPDWK246L. Worked with Michael Raber to get to FRQuery working.	JWC	\$23.75
2/8/2022	8	PRO-010 Associate Network Analyst Bellefontaine 2/8 Got FRQuery from County Support, and we worked on Car 27 and 2 Supervisors PCs in the Squad Room I worked with Lori Lenz on the QB issue that Patrick can't access the same File as Lori. I documented and sent how to do the to Patrick. I also updated Lori's and Patrick's pc to the new version. When logged in as Patrick and mapped to the File under his profile, I could access everything without any issues. I worked with David applying the last patches on the BFND1 and BFND2 because they are not paying for an auto push from Kaseya.	MMR	\$616.00



480540



REJIS

When Data Matters

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

Invoice

#480540

2/28/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
2/9/2022	3	PRO-010 Associate Network Analyst (remote)sat-95796 Emergency Patch Management (remote)mon-95997 server updates, 95999 drive mapping permissions (remote)tue-96079 system updates on bfndc2, 96082 email issues for new hire, 96084 pc having update issue (BNPDWK246S) (remote>wed-96187 backup exec/tera station full (remote)fri-	DWP	\$231.00
2/11/2022	3	PRO-010 Associate Network Analyst Fri- fixing a backup issue with all databases, adjusted the consistency checks for all databases, bfndc1 - 10% free on c: and 60% free on E;	MRG	\$231.00
2/11/2022	1	PRO-010 Associate Network Analyst (remote)sat-95796 Emergency Patch Management (remote)mon-95997 server updates, 95999 drive mapping permissions (remote)tue-96079 system updates on bfndc2, 96082 email issues for new hire, 96084 pc having update issue (BNPDWK246S) (remote>wed-96187 backup exec/tera station full (remote)fri-	DWP	\$77.00
2/14/2022	0.5	PRO-010 Associate Network Analyst Mon - cleared space on the nas for backups and adjusted dc2's backups Tues - bfndc1 - Kerberos errors, backup errors-moved consistency check to end, event id 37, Kerberos, update /fix in no longer available,	MRG	\$38.50
2/14/2022	1	PRO-010 Associate Network Analyst Shortel Voice mail 10.96.24.73 stopped working after troubleshooting sent the ticket to the WAN team. Friday Chief's laptop could not get new emails from his laptop via modified jetpack, contacted WAN team and with Todd, we troubleshot the issue, some progress was made (Todd found and fixed Kaseya access and allowed his PC to be accessed via the network), but the main problem was not fixed he still could not authenticate via exchange server. I suggested that the chief bring back his laptop on Tuesday, and we could establish on the network, and then we can try jet pack access.	MMR	\$77.00



480540



REJIS

When Data Matters

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

Invoice

#480540

2/28/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
2/15/2022	1.5	PRO-010 Associate Network Analyst Mon - cleared space on the nas for backups and adjusted dc2's backups	MRG	\$115.50
2/15/2022	8	PRO-010 Associate Network Analyst Tues - bfndc1 - Kerberos errors, backup errors-moved consistency check to end, event id 37, Kerberos, update /fix in no longer available, Bellefontaine 2/14 Lori L - issue with QB file had to work with Lori to make sure the file is accessible and not corrupted. Network Report on Patrick and J H due to the weird amount of time their accounts were locked up and VHOST was reporting that they were on the network but in reality they were not, after troubleshooting Mike and I found that because users never logged out vhost file was running in the back round creating a fake issue that users were trying to login. 95709 - Car 28 Updating City and PD PCs that were down to make sure they were up to date.	MMR	\$616.00
2/18/2022	2	PRO-010 Associate Network Analyst Shortel Voice mail 10.96.24.73 stopped working after troubleshooting sent the ticket to the WAN team. Friday Chief's laptop could not get new emails from his laptop via modified jetpack, contacted WAN team and with Todd, we troubleshot the issue, some progress was made (Todd found and fixed Kaseya access and allowed his PC to be accessed via the network), but the main problem was not fixed he still could not authenticate via exchange server. I suggested that the chief bring back his laptop on Tuesday, and we could establish on the network, and then we can try jet pack access.	MMR	\$154.00



480540



REJIS

When Data Matters

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

Invoice

#480540

2/28/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
2/22/2022	8	PRO-010 Associate Network Analyst Bellefontaine 02/22 Printer issue at the cars - 20,21,22 FrQuery needed to be reinstalled in Car 23 97067 - full mailbox needed to be cleaned up, and user QB - issue with Patrick; he is still saying that he can't open the file even though I have no problem opening it. Lori - QB had to be updated to a new patch on Lor's computer. Updates were run on City PCS, and Mayor's PC was off. I met with Angie and the Chief of Police about new purchases included in the New Year's budge Thursday: Remote Work 97245 - Password Reset 96460 - Voice Rec 97209 - IMDSPlus St. Ann talked with the IT support and scheduled install on 4 PCs Meeting with Angie and Chief about about getting new Recording Server 10.96.24.73	MMR	\$616.00
2/24/2022	3	PRO-010 Associate Network Analyst Bellefontaine 02/22 Printer issue at the cars - 20,21,22 FrQuery needed to be reinstalled in Car 23 97067 - full mailbox needed to be cleaned up, and user QB - issue with Patrick; he is still saying that he can't open the file even though I have no problem opening it. Lori - QB had to be updated to a new patch on Lor's computer. Updates were run on City PCS, and Mayor's PC was off. I met with Angie and the Chief of Police about new purchases included in the New Year's budge Thursday: Remote Work 97245 - Password Reset 96460 - Voice Rec 97209 - IMDSPlus St. Ann talked with the IT support and scheduled install on 4 PCs Meeting with Angie and Chief about about getting new Recording Server 10.96.24.73	MMR	\$231.00



480540



REJIS

When Data Matters

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

Invoice

#480540

2/28/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
2/25/2022	1	PRO-010 Associate Network Analyst Bellefontaine 02/22 Printer issue at the cars - 20,21,22 FrQuery needed to be reinstalled in Car 23 97067 - full mailbox needed to be cleaned up, and user QB - issue with Patrick; he is still saying that he can't open the file even though I have no problem opening it. Lori - QB had to be updated to a new patch on Lor's computer. Updates were run on City PCS, and Mayor's PC was off. I met with Angie and the Chief of Police about new purchases included in the New Year's budget Thursday: Remote Work 97245 - Password Reset 96460 - Voice Rec 97209 - IMDSPlus St. Ann talked with the IT support and scheduled install on 4 PCs Meeting with Angie and Chief about about getting new Recording Server 10.96.24.73	MMR	\$77.00
2/28/2022	1	PRO-010 Associate Network Analyst few alerts on backups not having space - cleared up old backups and made space	LJC	\$77.00
Subtotal				\$5,837.25
Total Billable Time				\$5,837.25
Subtotal				\$5,837.25
Total				\$5,837.25



480540



Printed On : 02/15/2022 1:19:16 PM (Sales Rep ::CW - Contact ID :15443

Status : **Processed**

Invoice # : **248347**

Type : **Parts Sale**

Processed: **02/15/2022**

Contact ID : **37472**

Customer PO# : **003831**

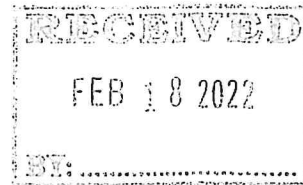
Tax Exempt # : **12486680**

Scott's Power - St. Louis

11200 St. Charles Rock Road

BRIDGETON, Missouri 63044

Main: **314-429-3600**



City of Bellefontaine Neighbors

Jeff

9641 Bellefontaine

BELLEFONTAINE, Missouri 63137

UNITED STATES

314-413-1116-Cell

Item Number	Bin	Description	Qty Req	Qty Del	Item Price	Ext. P
21R807-0072-G1		Miscellaneousengine	1	1	\$629.99	\$629

Total Parts Requested : 1 Total Parts Delivered : 1

Invoice Notes

S/O Item 21R807-0072-G1 qty 1 from invoice 247964 pulled from SOBin: Counter 112

Disclaimer

Thank you for your business!

All returns are subject to up to a 25% restocking fee.

Sales are final on all non-stock items as well as any electrical parts.

Visit us at www.ScottsPower.com.

See you again soon.

Other Charges		
Item Total	+	\$629.99
Shipping	+	\$42.19
Total Other Charges=		\$672.18

Totals		
Sub Total	+	\$672.18
*** Invoice Total	=	\$672.18
Amount Paid	-	\$0.00
*** Transaction Total	=	\$672.18
Balance Due =		\$672.18
Due Date	:	03/18/2022

Deposit Paid \$0.00

Payment Details

AR \$672.18

Signature

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 2/18/22
 FOR: [Signature] DEPT
 APPROVED FOR PAYMENT: [Signature]
 AMOUNT \$: 672.18

Acct # 5311



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	03/01/2022	141944	\$0.00	03/31/2022	\$6,985.06
COMMUNICATIONS CONTRACT	1	\$6,985.06 EACH	\$6,985.06	\$0.00	\$0.00
COMMUNICATIONS CONTRACT					\$6,985.06
MARCH					

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

Invoice Total **\$6,985.06**

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 3/19/2022
 FOR police DEPT
 APPROVED _____
 FOR PAYMENT _____
 AMOUNT \$ 6985.06

acct - 5218

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

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

South County Government Center
 4546 Lemay Ferry
 St. Louis, MO 63129

Northwest Crossing
 715 Northwest Plaza Drive
 St. Ann, MO 63074

INVOICE
 Remit Portion

Invoice Date 03/01/2022
 Invoice Number 141944
 Customer Number 1798
 Amount Paid

Invoice Total Due **\$6,985.06**

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

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



PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED
MAR 1 1 2022
BY: _____

00011933/4560/ 1.691/MB/42299502.8



BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818
00011933
MSP 298

min - \$99.27,
5055.1

wt \$40.44
5055.4
[Signature]

\$134.40
5055.8
[Signature]

ic - \$368.34
5055.2

[Signature]

Manage Your Account	Account Number	Date Due
Change your address at http://sso.verizonenterprise.com	242398320-00001	03/24/22
	Invoice Number	9900736346

Quick Bill Summary

Feb 02 - Mar 01

Previous Balance <i>(see back for details)</i>	\$741.40
Payment - Thank You	-\$741.40
Balance Forward	\$0.00
Monthly Charges	\$641.23
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.32
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$642.55

Total Charges Due by March 24, 2022 \$642.55

Pay from phone	Pay on the Web	Questions:
#PWH 637684	A01626 - verizonenterprise.com	1.800.922.0202 or Call Us on Your Mobile



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

Bill Date: March 01, 2022
Account Number: 242398320-00001
Invoice Number: 9900736346

Total Amount Due by March 24, 2022

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$642.55**

\$ 642.55

PO BOX 16810
NEWARK, NJ 07101-6810



Wallis

COMPANIES

Wallis Oil Co., INC
 106 E Washington
 Cuba, MO 65453
 (573) 885-2277

Invoice No: 0574395
 Invoice Date: Wed 02/23/2022
 Delivery Date: Wed 02/23/2022
 Lift Date/Time: Wed 02/23/22 08:08a
 Account ID: 1008570

Bill To:

City of Bellefontaine Neighbors
 9641 Bellefontaine Rd
 Saint Louis, MO 63137

Ship To:

ID: 108570001
 City of Bellefontaine Neighb
 9641 Bellefontaine Rd
 Saint Louis, MO 63137

Order No: 220200676690 Reference No.: Order #N/A P.O. No: 38886521
 Salesperson: Durell Cotton

Description	BOL No	Gross Units	Net Units	Basis	Unit Price	Total
RFG REG 10% ETH	114718	8,000.00	8,141.00	Net	2.530000	20,596.73

Freight Summary	Gross Units	Net Units	Basis	Unit Price	Total
RFG REG 10% ETH	8,000.00		Gross	0.020800	166.40
FREIGHT SURCHARGE					48.26
MINIMUM FREIGHT ADJUSTMENT					8.05

Tax and Other Charges Summary	Basis	Rate	Total
Federal UST Tax	8,141.00 Net	0.001000	8.14
Missouri Excise Gasohol	8,141.00 Net	0.195000	1,587.50
Missouri Inspection Fee	8,141.00 Net	0.000700	5.70
Missouri Load Fee	8,141.00 Net	0.003500	28.49

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 2/23/22
 FOR: *[Signature]* DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT: 22,449.27

Acct # 5038

Invoice Total Gross 8,000.00 Net 8,141.00 \$22,449.27

Payment Terms Summary*

Due by Sat 03/05/2022 (NET 10) 22,449.27



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

INVOICE

www.westportpools.com

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

Date: 2/25/2022
 Invoice No. 110358
 Terms: Net 10 days

Customer ID: B010

City of Bellefontaine Neighbors
 Email Invoices To:
 jkirincich@cityofbn.com

Service: City of Bellefontaine Neighbors
 Location: 9641 Bellefontaine Rd.
 Bellefont. Nbrs, MO 63137

Reference: Work Order 135169
 Description: Work Order 135169 CHEM DELIVERY

PO Number:

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
irts					
'/2022	CHEMCLOR0900 VERTEX CONCENTRATE GAL		190.00	\$3.50	\$665.00
				Parts Subtotal	\$665.00

2/28/2022
 Park
 J. Kirincich
 \$665.00
 # 5510 ✓
 Aquatics operation
 (5511)

MIT TO: WESTPORT POOLS
 156 WELDON PARKWAY
 MARYLAND HEIGHTS, MO 63043

Or pay online at www.westportpools.com/pay-bill

Subtotal:	\$665.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$665.00

**Crime and Activity Report
February 2022**

	Feb 2022	YTD
Offenses	29	77
Homicide	0	0
Rape	0	0
Robbery	1	2
Assault	13	34
Burglary	1	7
Larceny	9	24
Motor Vehicle Theft	5	10
Calls for Service	1384	3813
Directed	496	1380
Assisted	344	917
Self-Initiated	544	1516
Police Reports	134	284
Accident Reports	31	58
State	19	34
County	4	11
Municipal	6	9
Private Property	2	4
Other	0	0
Unknown	0	0
Crime Prevention Checks	4	24
Field Interview Reports	5	10
Motorist Contacts	26	80
Violations:		
Moving	18	56
Equipment	1	1
License	9	24
Investigative	1	4
Results:		
Citations	14	38
Warnings	14	47
Custodial Arrest	3	4
No Action	0	0
Other	2	2
Ordinance Violation Warnings	33	105
Vehicles	32	73
Occupancy	1	5
Vegetation	0	0
Animals	0	5
Other	0	21

INTRODUCED BY ALDERMAN THOMAS

BILL NO. 2614

ORDINANCE NO. _____

AN ORDINANCE REPEALING ORDINANCE NUMBER 2430 AND ESTABLISHING COMPENSATION FOR PERFORMING THE DUTIES OF THE OFFICE OF CHIEF OF POLICE FOR THE CITY OF BELLEFONTAINE NEIGHBORS.

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

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

Section 1.

Ordinance Number 2430 of the City of Bellefontaine Neighbors, Missouri, as enacted on August 16, 2018, is hereby repealed as of the effective date of this ordinance.

Section 2.

From and after the start of the first pay period that begins following adoption and approval of an Ordinance adopting a budget for the City of Bellefontaine Neighbors for the 2021-2022 fiscal year, and continuing until changed by the Board of Aldermen from time to time, compensation for performing the duties of the office of Chief of the Police Department of the City of Bellefontaine Neighbors shall be changed from \$80,421.86 to \$84,000.00 per year. Until the pay raise becomes effective as specified above, the compensation shall remain \$80,421.86.

Section 3.

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

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

Presiding Officer

Attest:

Fran Stevens, City Clerk

APPROVED THIS _____ DAY OF _____, 2021.

Tommie Pierson Sr., Mayor

INTRODUCED BY ALDERPERSON THOMAS

BILL NO. 2615

ORDINANCE NO. _____

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

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

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

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

Section 1.

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

Section 2.

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

Section 3.

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

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

Presiding Officer

Attest:

Fran Stevens, City Clerk

APPROVED THIS _____ DAY OF _____, 2021.

Tommie Pierson Sr., Mayor

EXHIBIT A

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

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

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

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

INTRODUCED BY ALDERPERSON PERRY

BILL NO. 2616

ORDINANCE NO. _____

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

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

Section One.

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

Section Two.

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

Section Three.

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

Section Four.

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

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

Presiding Officer

Attest:

Fran Stevens, City Clerk

APPROVED THIS _____ DAY OF _____, 2021.

Tommie Pierson, Sr., Mayor

Attest:

Fran Stevens, City Clerk

INTRODUCED BY ALDERMAN THOMAS

BILL NO. 2617

ORDINANCE NO. _____

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

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

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

Section 1.

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

Section 2.

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

Section 3.

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

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

Presiding Officer

Attest:

Fran Stevens, City Clerk

APPROVED THIS _____ DAY OF _____, 2021.

Tommie Pierson Sr., Mayor

INTRODUCED BY ALDERMAN PERRY

BILL NO. 2619

ORDINANCE NO. _____

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

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

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

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

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

Section 1.

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

Section 2.

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

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

Attest:

Presiding Officer

APPROVED THIS ____ DAY OF _____,
2021

Tommie Pierson Sr., Mayor

Attest:

Fran Stevens, City Clerk

INTRODUCED BY ALDERMAN CARROLL

BILL NO. 2622

ORDINANCE NO. _____

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

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

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

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

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

Section One.

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

Chapter 5. Building and Building Regulations

Article I. In general

Sec. 5-7 Fees for building department services.

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

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

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

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

2. Waiver of City Building Department Services Fees.

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

Section Two.

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

Section Three.

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

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

Section Four.

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

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

Presiding Officer

APPROVED THIS _____ DAY OF _____, ____.

Tommie Pierson Sr., Mayor

Attest:

Judy Mantych, Acting City Clerk