

CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN AGENDA FOR OPEN AND CLOSED MEETING
MAY 1, 2025

Notice is hereby given that the City of Bellefontaine Neighbors will
Hold an Open and Closed Board of Aldermen Meeting on MAY 1, 2025 beginning at
6:30 pm Meeting in person and via Zoom.

To Join The Meeting 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

AGENDA

Open Meeting Beginning at 6:30 PM:

1. CALL THE MEETING TO ORDER
2. Motion to Go to Closed Session pursuant to Section 621.021(1), (2) and (3) RSMo.
3. Motion, Second, Roll Call
4. Motion to Adjourn Closed Session- Motion, Second, Roll Call
5. Adjourned until Open Meeting at 7:30 PM

AGENDA for Open Meeting Beginning at 7:30 PM

1. Pledge of Allegiance
2. Roll Call
3. Approval of Agenda
4. Public Comments (limited to 3 minutes each)
5. Presentations- Police Department/Officers
6. Financial Report of City Finances- Rick Rogden and Mayor
7. Legislative Business- Ordinances and Resolutions:
 - A. Bill #2713 Ordinance #2683-AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, REPEALING SECTION (f) OF SECTION 29-126 OF ARTICLE XXII OF THE CITY OF BELLEFONTAINE NEIGHBORS MUNICIPAL CODE AND AMENDING SECTION (g) OF SECTION 29-126 OF ARTICLE XXII OF THE CITY OF

BELLEFONTAINE NEIGHBORS MUNICIPAL CODE TO ELIMINATE ANY AND ALL UNCONSTITUTIONAL "FEES" RELATING TO SAME.

B. Bill #2714 Ordinance #2684-AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, HIRING DENISE JOHNSON AS THE CITY CLERK FOR THE CITY OF BELLEFONTAINE NEIGHBORS AT THE HOURLY RATE OF \$30.00.

C. Bill #2715 Ordinance #2685-AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, HIRING JALEESA KING AS THE COURT CLERK/ADMINISTRATOR FOR THE CITY OF BELLEFONTAINE NEIGHBORS AT THE HOURLY RATE OF \$25.00.

D. Bill # 2716 Ordinance #2686-AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS AUTHORIZING THE MAYOR TO EXECUTE ON BEHALF OF THE CITY A CERTIFIED COURT MANAGER CONSULTANT AGREEMENT FOR THE CITY MUNICIPAL COURT.

E. Bill # 2717 Ordinance #2687-AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, ESTABLISHING SECTION 2-102 OF CHAPTER 2, ARTICLE III- THE HIRING AND DUTIES OF THE CITY CLERK.

F. Bill #2718-Ordinance #2688-AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AUTHORIZING THE PAYMENT OF "KELLY DAY" COMPENSATION FOR AMOUNT(S) OWED TO CURRENT OFFICERS OF THE CITY AS REFERENCED IN EXHIBIT A ATTACHED TO THIS ORDINANCE.

- 8.. Approval of Invoices/Warrants to Pay the Bills \$44,658.94 -Roll Call Vote**
- 9. New Business- Nomination of Robert Murphy for Aldermanic Seat, Ward 3,**
- 10. Gateway Market Liquor License Application**
- 11. Attorney Report- progress we have made, DNR, insurance for City, pensions, Kelly Day, courts, city taxes**
- 12. Department Head Reports**
- 13. Aldermen Reports (5 limit minutes each Alderman)**
- 14. Mayor Report (finances, accomplishments, transparency)**
- 15. Motion to Adjourn**

NOTICE IS HEREBY GIVEN THAT ON THE 3rd DAY OF APRIL 2025 SUBJECT TO A MOTION DULY MADE AND ADOPTED, THE BOARD OF ALDERPERSONS MAY HOLD A CLOSED MEETING FOR THE PURPOSE OF DISCUSSING RELATED TO ONE OR MORE OF THE FOLLOWING: LEGAL ACTIONS, CAUSES OF ACTION, LITIGATION OR PRIVILEGED COMMUNICATIONS BETWEEN THE CITY'S REPRESENTATIVES AND ITS ATTORNEYS (SEC. 610.021(1): LEASE, PURCHASE OR SALE OF REAL

ESTATE (SEC. 610.021(2); HIRING, FIRING, DISCIPLINING, OR PROMOTING EMPLOYEES(SEC.610.10(3))

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S MEETING ON May 1, 2025 WAS POSTED ON April 30th, 2025 AT 6:00PM ON BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND THE CITY'S WEBPAGE AT www.cityofbn.com. COPIES OF THIS NOTICE MAY BE OBTAINED BY CONTACTING THE CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE ROAD ST LOUIS, MO 63137 (314) 867-0076.

BILL NO. 2713

ORDINANCE NO. 2683

AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, REPEALING SECTION (f) OF SECTION 29-126 OF ARTICLE XXII OF THE CITY OF BELLEFONTAINE NEIGHBORS MUNICIPAL CODE AND AMENDING SECTION (g) OF SECTION 29-126 OF ARTICLE XXII OF THE CITY OF BELLEFONTAINE NEIGHBORS MUNICIPAL CODE TO ELIMINATE ANY AND ALL UNCONSTITUTIONAL “FEES” RELATING TO SAME.

WHEREAS, section 29-126 of the City of Bellefontaine Neighbors municipal code deals with “Residential Real Estate” and attempts to create a crime free housing program in the City as to rental properties;

WHEREAS, section 29-126 sections (f) and (g) enacts a “fee tax” which was not voted upon by a majority of voters in the City pursuant to the Hancock Amendment and must be repealed.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERPERSON OF THE CITY OF PAGEDALE, MISSOURI, AS FOLLOWS:

SECTION 1. Article XXII, Section 29-126 sections (f) and (g) of the City of Bellefontaine Neighbors municipal code state as follows:

(f) Fees and Renewals: The annual fee for each calendar year or portion thereof for the license required by this section shall be three hundred dollars (\$300.00) per owner per each residential dwelling unit in the city due and payable at the time of application. License renewals are due by the end of January of each year. A delinquency fee, calculated at the rate of twenty-five dollars (\$25.00) for each month after January 31 or portion thereof, shall be assessed for late payment of an application fee but may be waived by the director of public works for good cause shown, however, license renewals may not be processed if the property has outstanding violations.

(g) Occupancy prohibited. Unless and until the annual application is filed by the owner, together with all necessary accompanying documents, and all fees due hereunder are paid in full and all outstanding fines imposed by the Bellefontaine Neighbors Municipal Court for any housing or building code violations by such owner are paid in full, no residential rental license shall be issued to such owner nor shall any new occupancy permit be issued for the occupancy of any parcel of residential rental property of such owner. Failure to obtain and maintain a valid residential rental license shall constitute grounds for the revocation or cancellation of all outstanding occupancy permits issued for any parcels of residential rental property of such owner associated with said rental license. No new occupancy permit shall be required if the occupancy remains the same for any parcel of residential rental property purchased or obtained.

SECTION 2. Article XXII, Section 29-126 section (f) is hereby repealed in its entirety.

SECTION 3. Article XXII, Section 29-126 section (g) is hereby is hereby amended to read as follows:

(g) Occupancy prohibited. Unless and until the annual application is filed by the owner, together with all necessary accompanying documents, and all outstanding fines imposed by the Bellefontaine Neighbors Municipal Court for any housing or building code violations by such owner are paid in full, no residential rental license shall be issued to such owner nor shall any new occupancy permit be issued for the occupancy of any parcel of residential rental property of such owner. Failure to obtain and maintain a valid residential rental license shall constitute grounds for the revocation or cancellation of all outstanding occupancy permits issued for any parcels of residential rental property of such owner associated with said rental license. No new occupancy permit shall be required if the occupancy remains the same for any parcel of residential rental property purchased or obtained.

SECTION 4. All other ordinances or parts of ordinances in conflict herewith are to the Extent of such conflicts hereby repealed.

SECTION 5. 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 AND APPROVED THIS ___ DAY OF _____.

PASSED AND APPROVED:

James Thomas,
Mayor

ATTESTED:

, City Clerk

BILL NO.2714

ORDINANCE NO.2684

AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI,
HIRING Denise Johnson AS THE CITY CLERK FOR THE CITY OF BELLEFONTAINE
NEIGHBORS AT THE HOURLY RATE OF \$30 an hour.

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

SECTION 1: The Board of Alderpersons hereby authorize the hiring of Denise
Johnson as City clerk at the hourly rate of \$30.00.

SECTION 2: All ordinances, parts of ordinances or provisions of the Municipal Code
of the City of Bellefontaine Neighbors, Missouri in conflict with any provisions of this
ordinance are hereby repealed.

PASSED and APPROVED: _____
Mayor

Date

ATTEST: _____
City Clerk

Date

BILL NO.2715

ORDINANCE NO.2685

AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI,
HIRING JALEESA KING AS THE COURT CLERK/ADMINISTRATOR FOR THE CITY
OF BELLEFONTAINE NEIGHBORS AT THE HOURLY RATE OF \$25.00 an hour

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

SECTION 1: The Board of Alderpersons hereby authorize the hiring of Jaleesa King
as court clerk/administrator at the hourly rate of \$25.00.

SECTION 2: All ordinances, parts of ordinances or provisions of the Municipal Code
of the City of Bellefontaine Neighbors, Missouri in conflict with any provisions of this
ordinance are hereby repealed.

PASSED and APPROVED: _____
Mayor

Date

ATTEST: _____
City Clerk

Date

BILL NO.2716
ORDINANCE NO.2686

AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS AUTHORIZING THE MAYOR TO EXECUTE ON BEHALF OF THE CITY A CERTIFIED COURT MANAGER CONSULTANT AGREEMENT FOR THE CITY MUNICIPAL COURT.

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

Section 1. The Mayor is hereby authorized to execute on behalf of the City of Bellefontaine Neighbors the Certified Court Manager Consultant Agreement ("Agreement"), attached hereto as Exhibit 1, to assist with the city municipal court.

Section 2. Pursuant to the Agreement, the City agrees to compensate Angela Slay-Chatman at an hourly rate of \$30.00 to assist the City municipal court no more than 15 hours perweek unless approved in writing by the Board of Alderpersons for the City.

Section 3. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

Passed and Approved: _____

Mayor

ATTEST:

City Clerk

Exhibit 1

**CERTIFIED COURT MANAGER CONSULTANT
AGREEMENT**

THIS AGREEMENT is made and entered into on April __, 2025, by and between the City of Bellefontaine Neighbors, Missouri (hereinafter referred to as "Bellefontaine"), and Angela Slay-Chatman Consulting LLC (hereinafter referred to as "Angela Slay-Chatman").

WHEREAS, confirming that a municipal court meets all circuit court and standards set and required by the Missouri Supreme Court requires additional expertise from a subject matter expert who can work with the current Judge and department staff to assist with compliance. Angela Slay-Chatman has unique experience consolidating eight municipal divisions and working with the Office of State Courts Administration (OSCA) on guidelines. She is listed as a subject matter expert with the OSCA.

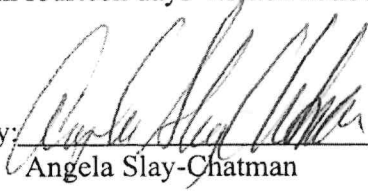
WHEREAS, Angela Slay-Chatman has expertise (20+ years of professional municipal court administration experience and is a Certified Court Manager-National Center for State Court, Institute for Court Managers, and an Advanced Certified Court Administrator –at the University of Missouri-Columbia) and can assist with all aspects of Court functions and requirements or needed by an agency

NOW, THEREFORE, it is agreed, consented to, and stipulated by the parties as follows:

1. **Type of Work:** Angela Slay-Chatman will provide services as it relates to operations of Bellefontaine Neighbors Court Department and assist staff with the day-to-day operations of the Court Department, which includes but is not limited to, evaluating and reporting status of court operations, reports, month end close out, working with OSCA to ensure compliance with operations, assisting with court nights and obtaining additional people to assist with operations.
2. **Pay:** In exchange for said services, the City of Bellefontaine Neighbors agrees to pay \$30.00 per hour. It is limited to no more than **fifteen** hours per week unless approved by the Board of Aldermen or the Mayor due to particular circumstances or a required project.
3. **Hold Harmless Agreement:** Angela Slay-Chatman agrees to hold the City of Bellefontaine Neighbors and any of its agents or employees harmless for all acts, accidents, or occurrences that may occur to any person while Angela Slay-Chatman performs the work under this Agreement.
4. **Performance Bond:** This provision does not apply to this contract or agreement.

5. **Termination of Work/Cancelation of Contract:** Either party has the right to terminate this contract with or without cause for any reason at any time with fourteen days' written notice to the other party.

By: _____
Mayor James Thomas

By:  _____
Angela Slay-Chatman

Date: _____

Date: 4.22.2025

BILL NO. 2717

ORDINANCE NO. 2687

AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, ESTABLISHING SECTION 2-102 OF CHAPTER 2, ARTICLE III- THE HIRING AND DUTIES OF THE CITY CLERK.

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

SECTION 1: Section 2-102 of Chapter 2, Article III is hereby established and shall read as follows:

Sec. 2-102 – City Clerk, election- duties.

The board of aldermen shall elect a clerk for such board, to be known as "the city clerk", whose duties and term of office shall be fixed by ordinance. Among other things, the city clerk shall keep a journal of the proceedings of the board of aldermen. He shall safely and properly keep all the records and papers belonging to the city which may be entrusted to his care; he shall be the general accountant of the city; he is hereby empowered to administer official oaths and oaths to persons certifying to demands or claims against the city. He shall serve as custodian of records for the City and respond to all Sunshine request as referenced in section 1-30 of the City of Bellefontaine Neighbors municipal code and provide monthly reports to the assessor as required by section 2-247 of the City of Bellefontaine Neighbors municipal code.

SECTION 2: All ordinances, parts of ordinances or provisions of the Municipal Code of the City of Bellefontaine Neighbors, Missouri in conflict with any provisions of this ordinance are hereby repealed.

PASSED and APPROVED: _____
Mayor

Date

ATTEST: _____
City Clerk

Date

BILL NO.2718

ORDINANCE NO. 2688

AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AUTHORIZING THE PAYMENT OF "KELLY DAY" COMPENSATION FOR AMOUNT(S) OWED TO CURRENT OFFICERS OF THE CITY AS REFERENCED IN EXHIBIT A ATTACHED TO THIS ORDINANCE.

WHEREAS, certain amount(s) are owed by the City to police officers as compensation for hours worked over and above the normal work week known as "Kelly Day" compensation;

WHEREAS, the officers compensated for their "Kelly Day" amount(s) referenced in Exhibit A, attached hereto, have agreed to waive and release any and all claims against the City with respect to any amount(s) owed and/or contemplated for "Kelly Day" compensation dating back to March, 2023, pursuant to a Release and Settlement Agreement signed by the officer and City.

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

SECTION 1: The Board of Alderpersons hereby authorizes the mayor to compensate the officers referenced on Exhibit A, attached to this ordinance in the amount(s) referenced in Exhibit A attached to this Ordinance and to sign a Release and Settlement Agreement on behalf of the City with respect to each officer and amount to resolve any and all outstanding "Kelly Day" issues with the officer(s) referenced on Exhibit A.

SECTION 2: All ordinances, parts of ordinances or provisions of the Municipal Code of the City of Bellefontaine Neighbors, Missouri in conflict with any provisions of this ordinance are hereby repealed.

PASSED and APPROVED: _____
Mayor

Date

ATTEST: _____
City Clerk

Date

BILL NO. 2711

ORDINANCE NO. 2682

AN ORDINANCE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, ESTABLISHING ARTICLE XIII, OF CHAPTER 2 OF THE CITY OF BELLEFONTAINE NEIGHBORS MUNICIPAL CODE- THE WAYS AND MEANS COMMITTEE

WHEREAS, the City of Bellefontaine Neighbors, Missouri is desirous of establishing its "Ways and Means" committee to review City finances and make recommendations regarding same to the Board of Alderpersons.

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

SECTION 1: Article XIII of Chapter 2 of the City of Bellefontaine municipal code is hereby established and enacted creating the "Ways and Means Committee" and shall hereby read as follows:

Sec. 2-307 - Ways and Means Committee

The Ways and Means committee shall have jurisdiction for the purpose of investigation and reporting to the mayor and board of alderpersons all matters pertaining to revenues, public debt, interest, appropriations, disbursements, retrenchment and all other matters not properly referable to other committees. All bills, claims and accounts against the city shall be presented to, and reported on, by this committee. Additionally, the committee shall have accountability and jurisdiction for the purpose of reviewing any and all agreements, contracts and/or financial matters with the city police department and providing recommendations to the mayor and board of alderpersons regarding same.

Sec. 2-308 -Appointment and Composition

The Ways and Means committee shall be appointed by the mayor. The Ways and Means committee shall consist of four (4) members each. The committees shall consist of one (1) alderperson from each ward which shall be appointed by the mayor annually at the first meeting after the city election in April or as soon thereafter as practical and the person named first on the committee shall be chairperson thereof. Additionally, at the first meeting after the city election in April, or as soon thereafter as practical, a vice-chairperson of the committee shall be named by a majority vote of the committee to serve in the event that the chairperson cannot attend a committee meeting. In the event a vice-chairperson serves in the absence of the chairperson, the vice-chairperson shall have the same powers as the chairperson. Committee members appointed by the Mayor shall serve a term of (3) years and may be re-appointed. Members shall serve until a successor is selected and qualified. Vacancies shall be filled for the balance of the unexpired term.

Sec. 2-309- Referral of Matters

Check Register
City of Bellefontaine Neighbors
5/11/2025

1003 REGIONS CHECKING
9502

Transaction date	Transaction type	Num	Name	Item split account	Amount
Beginning Balance					
04/23/2025	Bill Payment (Check)	47762	VERIZON WIRELESS	5055.2 ADMINISTRATION:ADM-MISC:ADM-OTHER:MOBILE PHONES:POLICE	-609.94
04/23/2025	Bill Payment (Check)	47763	DEFENDER PRODUCT SOLUTIONS, LLC.	5611 POLICE-CAP IMP:EQUIP-MAINT	-500.00
04/23/2025	Bill Payment (Check)	47764	Hogan Pools, LLC	ACCOUNTS PAYABLE	-1,200.00
04/23/2025	Bill Payment (Check)	47765	Marlin Leasing Corporation	5611 POLICE-CAP IMP:EQUIP-MAINT	-613.73
04/23/2025	Bill Payment (Check)	47766	MINUTEMAN PRESS	5521 RECREATION CENTER:RC-OTHER:ADVERTISING	-4,292.00
04/23/2025	Bill Payment (Check)	47767	LEON UNIFORM CO.	5223 POLICE DEPT.:POLICE OTHER:TRAINING & ORIENTATION	-1,129.00
04/23/2025	Bill Payment (Check)	47768	LOOMIS	5053.5 ADMINISTRATION:ADM-MISC:ADM-OTHER:BANK FEES-CHARGES:LOOMIS (Armored Car Service)	-657.72
04/23/2025	Bill Payment (Check)	47772	ST. LOUIS COUNTY TREASURER	5211 POLICE DEPT.:POLICE OTHER:DUES-MEM-SUB **	-7,661.93
04/23/2025	Bill Payment (Check)	47769	DEKA SERVICE	5107 BUILDING:BUILD-OTHER:EQUIPMENT	-804.63
04/23/2025	Bill Payment (Check)	47770	ART'S LAWN MOWER SHOP	5311 STREET DEPT.:STREET OTHER:EQUIP-MAINT	-1,459.99
04/23/2025	Bill Payment (Check)	47771	A.A. QUICK ELECTRIC SEWER SERVICE INC.	5300 STREET DEPT/ 1054 Due from Sewer lateral	-25,730.00
TOTAL					-\$44,658.94
Total for 1003 REGIONS CHECKING 9502					-\$44,658.94



PO BOX 489
NEWARK, NJ 07101-0489

00358293/3900/ 2.165/MB/54819687.5



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

00358293
HSP 188

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	242398320-00001	04/23/25
Change your address at http://sso.verizonenterprise.com	Invoice Number	6109849666

Quick Bill Summary

Mar 02 - Apr 01

Previous Balance <i>(see back for details)</i>	\$1,219.88
Payments - Thank You	-\$1,219.88
Balance Forward	\$0.00
Monthly Charges	\$599.83
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$10.11
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$609.94

Total Charges Due by April 23, 2025 \$609.94

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



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

Bill Date April 01, 2025
Account Number 242398320-00001
Invoice Number 6109849666

Total Amount Due by April 23, 2025

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

\$609.94

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61098496660102423983200000100000060994000000609944



DEFENDER PRODUCT SOLUTIONS, LLC
 WWW.DEFENDERPS.COM 314-285-8780

WEB: WWW.DEFENDERPS.COM
 PHONE: 314-285-8780
 DEFENDER PRODUCT SOLUTIONS, LLC
 MAIL: PO Box 311
 VALLEY PARK, MO 63088

INVOICE
DPS-25-083

Invoice Date
04/10/2025
Due Date
05/10/2025
PO Number

Reference Number
Car #29 decommission
Client
Bellefontaine Neighbors PD
 Bellefontaine Neighbors PD

ITEM #	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Labor to decommission light bar, siren speaker, siren controller, printer, flashlight, gun rack, computer mount, radar system, grille lights, hideaways in headlights, rear bumper lights, rear tail light hideaways, console, radio, antennas and prisoner containment, rear hatch lights, dome light and switches, Panasonic Camera System	1	500.00	500.00

SUBTOTAL	500.00
SHIPPING	
TAX	0.00
TOTAL	500.00
BALANCE DUE	<u>\$500.00</u>

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 7/12/2025	
FOR: Police	DEPT
APPROVED FOR PAYMENT: <i>TSC</i>	
AMOUNT \$ 500.00	

acct 5611

Please make Checks to: Defender Product Solutions, LLC

Please remit payment to Defender Product Solutions LLC, PO Box 311, Valley Park, MO 63088

NOTE: All invoices past due are subject to a 1.5% late fee, per 30 days outstanding.

CITY OF
BELLEFONTAINE NEIGHBORS, MO.

NO 003978

REQUISITION

Request By Martin Cromer

Date 4/16/2025, 2025
Dept. Parks & Rec

RENOVATION OF MUNICIPAL POOL. POOL REQUIRES
PATCHING AND RE-PAINTING. DUE TO EXISTING AGE
AND COMMON WEATHERING OF THE POOL, THE WORK IS
COSMETIC AND CANNOT BE GUARANTEED.

Page 14 - Line Item #3 - Equipment Maintenance

APPROVED BY:

Board of Aldermen _____, 20____

Signed James W. Thomas Sr 4-17-25 Signed _____ Dept. _____
Mayor

ORDER PLACED WITH

Name	Price	Terms	Net Price	Delivery
HOGAN POOLS, LLC	2,400.00			



PO BOX 13604
Philadelphia, PA 19101-3604

ELECTRONIC SERVICE REQUESTED

Customer Account Number:
Invoice Number:
Invoice Date:
Invoice Due Date:
Total Due:

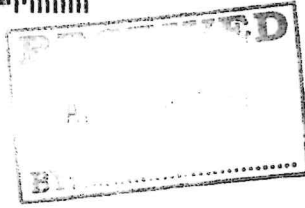
1002839
40398155
04/11/2025
05/01/2025
\$1,094.57



5450007517 PRESORT PBPS020



CITY OF BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899



Amount Paid: \$ _____

Use enclosed envelope and make check payable to:

MARLIN LEASING CORPORATION
PO BOX 13604
PHILADELPHIA, PA 19101-3604



01001004039815580008010945726

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages

YOUR ACCOUNT IS DELINQUENT

URGENT REMINDER! This invoice includes unpaid items from your last bill.

Please call **844-792-2877** and talk to your Account Representative about payment options. We offer check by phone payment options.

You can also manage your account and pay online at: www.leaseservices.com.

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED
1002839	04/11/2025	40398155	05/01/2025	01/27/2025

Charges Summary						
Contract PO#	Current Billing Period Asset Description	Model # Serial #	Equipment Location Department	Charge Description	Current Due	Past Due Total Due
471-1002839-001	04/01/2025 - 04/30/2025			USAGE	\$214.63	\$0.00 \$214.63
	Print	5054CI 19Z3Y12089	9641 Bellefontaine Rd SAINT LOUIS, MO 63137-1899			
				CONTRACT PAYMENT	\$224.27	\$270.20 \$494.47
	Print	4004I 1A24111564	9641 Bellefontaine Rd SAINT LOUIS, MO 63137-1899			
				CONTRACT PAYMENT	\$109.13	\$131.48 \$240.61
	Print	9570CDW U64647J2913020	9641 Bellefontaine Rd SAINT LOUIS, MO 63137-1899			
				CONTRACT PAYMENT	\$32.85	\$39.58 \$72.43
	Print	9570CDW U64647J2913004	9641 Bellefontaine Rd SAINT LOUIS, MO 63137-1899			
				CONTRACT PAYMENT	\$32.85	\$39.58 \$72.43
				CONTRACT BALANCE DUE:	\$613.73	\$480.84 \$1,094.57
				INVOICE TOTAL BALANCE DUE:	\$613.73	\$480.84 \$1,094.57



Minuteman Press - Chesterfield
217 Chesterfield Industrial Blvd.
Chesterfield, MO 63005

Phone: 636-530-0020
Web: chesterfield.minuteman.com
E-mail: mmpchesterfield@minutemanpress.com

Invoice

Invoice Number 52498
Invoice Date 1/16/2025

Bill to: City of Bellefontaine Neighbors
9641 Bellefontaine Road
St. Louis, MO 63137
Phone: 314-867-0700

Ship to: City of Bellefontaine Neighbors
Sarah Pflueger
9641 Bellefontaine Road
St. Louis, MO 63137
Phone: 314-867-0700
Email: spflueger@cityofbn.com

5,200 Spring 2025 Newsletter & Activity Guide (Job 113331) \$4,292.00

Invoice Subtotal: \$4,292.00
Invoice Total: \$4,292.00
Balance Due: \$4,292.00

Click or Scan the QR Code
to Pay Online



RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE
TIME
PREPARED
A-R PAYMENT
BY

Marv Schaefer

Salesperson: Marv Schaefer

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.



I N V O I C E

Invoice Date	Invoice#	Page
4/03/25	635294-04	1

B	BELLEFONTAINE NEIGHBORS	S	BELLEFONTAINE NEIGHBORS
I	EMAIL INVOICES	H	MAJOR SANDERS
L	9641 BELLEFONTAINE RD	I	9641 BELLEFONTAINE RD
L	ST. LOUIS, MO 63137	P	9641 BELLEFONTAINE RD.
			ST. LOUIS, MO 63137
			(314) 703-7285 01

Employee: HARGROVE, DAJAH

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
BELLEFONPD	MBS	NEW ISSUE	UPS GROUND	NET 30	5/03/25

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
7	1302130001	AX11 HILITE-1C	AX11 HL W/THOR SEWN IN-STP 1C *EXEMPT* FEMALE/MO TAILS/5'0"/195/ LG1 R-W1/LG1 S2-W1 <NAVY >	1	1	0	815.00		815.00	815.00
8	1304810004	GDAM008VOJ-A	GUARDIAN G3 CUSTOM-ZIP POCKETS *EXEMPT* *SEE ATTACHED*NT: "HARGROVE", BP: "POLICE" WHITE LTRS <LAPD >	1	1	0	300.00		300.00	300.00

PLEASE REFERENCE THIS INVOICE WHEN MAKING PAYMENT.
PAST DUE BALANCES CHARGED @ 2.00% INTEREST PER MONTH

SUBTOTAL	1115.00
SALES TAX	0.00
SHIPPING FEES	14.00
TOTAL INVOICE	1129.00

142 Hanley Industrial Ct * St Louis, MO 63144-1515 * 314-535-8133

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: <u>4/18/2025</u>	
FOR: <u>Police</u>	DEPT
APPROVED FOR PAYMENT: <u>TSC</u>	
AMOUNT \$ <u>1129.00</u>	

acct 5223

Remit To
 LOOMIS
 DEPT 0757 PO BOX 120757
 DALLAS TX 75312-0757



Account/Area: 10327113/2000
 Invoice Number: 13708780
 Invoice Date: 31-MAR-25
 Invoice Charges: 657.72
 Invoice Tax: 0.00
 Invoice Amount: 657.72

26-260 260

BELLEFONTAINE NEIGHBORS CITY HALL
 DINAH TATMAN
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

*** Be aware of impersonation scams contacting you by US mail or a phone call. Never click on links or attachments in suspicious emails. For questions, always contact your Loomis account representative.***

Payment is due in Net 15 days from date of invoice.

TAX ID: 75-0117200

Local Contact: INVOICEINQUIRIES@US.LOOMIS.COM; DEPT.0757 PO BOX 120757 DALLAS, TX 75312-0757 (832) 871-4637

PERIOD	LOOMIS ID	LOCATION	DESCRIPTION OF CHARGES		CHARGES	TAX	TOTAL
04/25	35610P-1830	CITY HALL	SAFEPOINT SERVICE	SAIN'T LOUIS/MO	319.28	0.00	319.28
03/25	35610P-1830	CITY HALL	FUEL FEE	319.28 @ 3%	9.58	0.00	9.58
Location Subtotal					328.86	0.00	328.86
04/25	35611P-1830	RECREATION	SAFEPOINT SERVICE	SAIN'T LOUIS/MO	319.28	0.00	319.28
03/25	35611P-1830	RECREATION	FUEL FEE	319.28 @ 3%	9.58	0.00	9.58
Location Subtotal					328.86	0.00	328.86
Total Due This Invoice					657.72	0.00	657.72

LOOMIS
 (832) 871-4637

INVOICE NUMBER: 13708780
 INVOICE DATE: 31-MAR-25

INVOICE AMT: \$ 657.72
 ACCOUNT NUMBER 10327113



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

INVOICE
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
1798	04/01/2025	165327	\$0.00	05/01/2025	\$7,661.93		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT APRIL 2025	1	\$7,661.93	EACH	\$7,661.93	\$0.00	\$0.00	\$7,661.93

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

Invoice Total **\$7,661.93**

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4.8.2025
 FOR Police DEPT
 APPROVED TSD
 FOR PAYMENT
 AMOUNT \$ 7661.93

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	04/01/2025
Invoice Number	165327
Customer Number	1798
Amount Paid	
Due Date	05/01/2025
Invoice Total Due	\$7,661.93

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



1802 Larkin Williams Rd.
Fenton, MO 63026

Phone: 636.600.1466
Fax: 636.600.1468

RECEIVED
MAR 28 2025
BY:

INVOICE

Inv. # 39472376

Invoice Date: 3/13/2025
Account ID:

Bill To:
CITY OF BELLEFONTAINE
9641 Bellefontaine Road
St. Louis, MO 63137

Service Address:
BELLEFONTAINE CITY HALL / POLICE
9641 Bellefontaine Road
St. Louis, MO 63137

Customer P.O.	Project Name	Payment Terms	Due Date
	Warranty Call #39472376	Net 30	4/12/2025

Quantity	Description	Amount	Extended
1	03/03/2025 SERVICE CALL: Furnace not heating Technicians: Bob Koester, Tim Pinkowski and Cody Dames Arrived and removed failed inducer motor. Installed new gasket and mounted inducer. Verified unit operation in heating and put unit back together.		0.00
1	Trip Fee - Service Van (01)	99.00	99.00
1	LB-94724AE ~ 103618-03 inducer assembly WARRANTY	0.00	0.00
	Total Labor Expenses		705.63

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: ___/___/___
FOR _____ DEPT
APPROVED
FOR PAYMENT _____
AMOUNT \$ _____

Please Remit Payment To:

DEKA Service
1802 Larkin Williams Rd.
Fenton, MO 63026

Billing Questions?

accounting@dekaservice.net

Subtotal:	\$804.63
Sales Tax (0.0%)	\$0.00
Amount Due:	\$804.63



ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033
(314) 741-1055
www.ArtsLawnMowerShop.com

Kubota

SOLD TO *** emailed ***
17419 CITY OF BELLEFONTAINE NEIGH.
9641 BELLEFONTAINE
ST LOUIS, MO 63137

SHIP TO
STREETS & PARKS DEPT'S
** MAIN #867-07
JEFF 805-1294
VINCE 537-3152

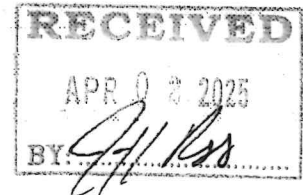
PARKS

** WE APPRECIATE YOU ** CURRENT HOURS: MON - FRI: 8 AM to 5:00 PM, SATURDAY: 8 AM to NOON, SUNDAY: CLOSED

Sold By: 095 PO #: 003977 Date 4/02/25 COUNTER INVOICE C058497
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	EX 109-7543 PUMP, LH	1384.99	1384.99
Z			INBOUND: S & H		75.00

Parks
P.O. # 3977



ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.
15% RESTOCKING CHARGE ON UNUSED RETURNABLE ITEMS.
MOST ELECTRICAL PARTS & SPECIAL ORDERS ARE NOT RETURNABLE.

** SUBTOTAL 1459.99

X Vince Burd Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT \$1459.99



A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-429-7131 Fax 636-949-6868

City Of Bellefontaine
9641 Bellefontaine Rd
St. Louis, MO. 63137

Invoice

RECEIVED

MAR 24 2025

BY:

P.O.# or Job Address

9317 Laramie

Date	Date Completed	Work Order#	Terms	Due Date	
8/23/2024	8/23/2024	205677	Net 30	9/22/2024	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,050.00	2,050.00
PAST DUE				PAST DUE	
Total					\$2,050.00

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-429-7131 Fax 636-949-6868

City Of Bellefontaine
9641 Bellefontaine Rd
St. Louis, MO. 63137

Invoice

P.O.# or Job Address

9731 Bellefontain

Date	Date Completed	Work Order#	Terms	Due Date	
3/12/2025	3/12/2025	211918	Net 30	4/11/2025	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,250.00	2,250.00
			<i>JH Ray</i> <i>SEWER LATERAL #1050</i>		
Total					\$2,250.00

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-429-7131 Fax 636-949-6868

City Of Bellefontaine
9641 Bellefontaine Rd
St. Louis, MO. 63137

Invoice

P.O.# or Job Address

1213 Kimball

Date	Date Completed	Work Order#	Terms	Due Date	
3/12/2025	3/12/2025	211854	Net 30	4/11/2025	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				5,000.00	5,000.00
				#1050	
				APR 6 2025	
				<i>[Signature]</i>	
Total				\$5,000.00	

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

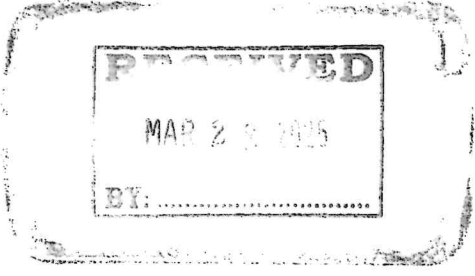
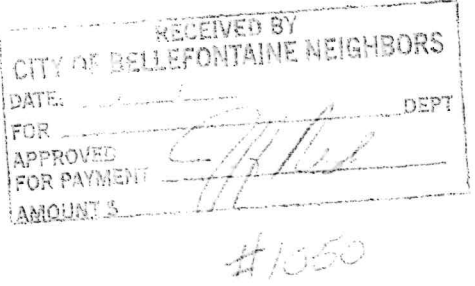
Phone 314-429-7131 Fax 636-949-6868

City Of Bellefontaine
9641 Bellefontaine Rd
St. Louis, MO. 63137

Invoice

P.O.# or Job Address

10228 Tappan

Date	Date Completed	Work Order#	Terms	Due Date	
3/24/2025	3/24/2025	209749	Net 30	4/23/2025	
Description			Hours / # of Drains	Rate	Amount
repair sewer per bid  				2,280.00	2,280.00
Total					\$2,280.00

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-429-7131 Fax 636-949-6868

City Of Bellefontaine
9641 Bellefontaine Rd
St. Louis, MO. 63137

Invoice

P.O.# or Job Address

9322 Ardmore

Date	Date Completed	Work Order#	Terms	Due Date	
4/11/2025	4/11/2025	212306	Net 30	5/11/2025	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				8,000.00	8,000.00
				#1050	
				APR 16 2025	
				<i>J. Ross</i>	
Total					\$8,000.00

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-429-7131 Fax 636-949-6868

City Of Bellefontaine
9641 Bellefontaine Rd
St. Louis, MO. 63137

Invoice

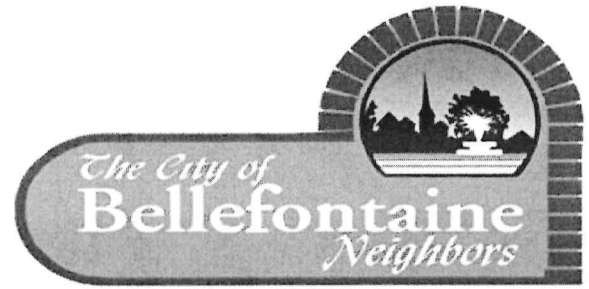
P.O.# or Job Address

1163 Chambers

Date	Date Completed	Work Order#	Terms	Due Date	
4/3/2025	4/3/2025	212307	Net 30	5/3/2025	
Description			Hours / # of Drains	Rate	Amount
repaired sewer line per bid				6,150.00	6,150.00
				#1050	
				APR 16 2025	
				<i>[Signature]</i>	
Total					\$6,150.00

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!

Parks and Recreation Department
9669 Bellefontaine Road
St. Louis County, Missouri 63137
(314) 867-0700



April Report 2025

We held our Annual Easter Egg Hunt on April 12 @ Bissell Hills Park to delight of 74 youth and adults. Our families enjoyed free books, ice cream and Easter egg hunting. We will be looking to bring the Easter Egg Hunt back to the Rec. Center grounds in 2026.

We held 2 parent meeting in April for the Redbird Rookies baseball program. We are up to 75 youth with registration closing May 2. Coaches are still needed for the program and we anticipate starting mid-June.

Our Municipal Parks are now open for rental as of April 21. We ask that everyone is aware that park season brings about a lot of unscheduled activities at the pavilions and vandalism. We ask that unusual activity be reported, all reserved pavilions are marked with signage.

We hosted our first ever Senior Prom titled A Night in Paris. The prom was organized to give our older adults an opportunity to provide a fun and memorable evening for older adults, allowing them to socialize, dance, and relive experiences. The event included catered food from Hendel's Restaurant, a professional photographer, DJ services from The Smooth Crew and poetry by Free Will. Essence Health Care provided \$500 to cover the food for the event and Oak St. Health was on hand with health information. Our older adults had a nice time and all the feedback was very positive.

Grace Shortall has been hired as our new Recreation Specialists, replacing the vacant position left by Ashley Stenson. Grace has been associated with the Recreation Center since childhood. She learned to swim here, became a member of the swim team and currently coaches the swim team and works part-time in our front office. Grace will join staff on June 2 in her new position.

We welcomed our first intern from Job Corps Job Placement program. The program provides young adults 19-24 with valuable work experience while they pursue certifications in their fields of study. Our intern is currently assisting with janitorial and park duties with our staff Monday- Thursday from 9am-2pm. This is an unpaid internship.