

CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
MAYOR AND BOARD OF ALDERMEN SPECIAL MEETING
SATURDAY, MAY 10, 2025 AT 10:00 AM
VIA ZOOM ONLY

**Notice is hereby given that the City of Bellefontaine Neighbors
will hold a Special Board of Aldermen Meeting.
Saturday, May 10, 2025 at 10:00 AM**

**THE MEETING WILL BE ACCESSIBLE BY THE PUBLIC IN REAL TIME ONLY BY A
VIDEO/TELEPHONE CONFERENCE CALL VIA ZOOM.
THE INSTRUCTIONS TO JOIN ARE BELOW.**

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**

SPECIAL MEETING AGENDA
BELLEFONTAINE NEIGHBORS BOARD OF ALDERMEN
SATURDAY, MAY 10, 2025 AT 10:00 AM
VIA ZOOM ONLY

1. CALL THE MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. PAY WARRANTS AND INVOICES-\$60,274.03
5. APPOINTMENT TO THE BOARD OF ADJUSTMENTS
CANDIDATES
 - ROSS ROY
 - WANDA LANE
 - MELVIN WILLIAMS
 - ROBERT MURPHY
 - JON ROGERS
6. ADJOURNMENT

NOTICE IS HEREBY GIVEN THAT ON THE 8TH DAY OF MAY 2025 SUBJECT TO A MOTION DULY MADE AND ADOPTED, THE BOARD OF ALDERPERSONS MAY HOLD A CLOSED MEETING FOR THE PURPOSE OF DISCUSSING MATTERS RELATING 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. 610.021(3); PREPARATION FOR NEGOTIATIONS WITH EMPLOYEE GROUPS (SEC. 610.021(9); BIDDING SPECIFICATIONS (SEC 610.021(11); AND /OR PROPRIETARY TECHNOLOGICAL MATERIALS (SEC 610.02 (15).

THIS AGENDA WITH PUBLIC NOTICE OF THE MAYOR AND BOARD OF ALDERPERSON'S SPECIAL MEETING ON MAY 10, 2025 WAS POSTED ON THURSDAY, MAY 8TH, 2025 AT 4:00 PM ON BELLEFONTAINE NEIGHBORS CITY HALL FRONT DOOR AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT CITY HALL.

COPIES OF THIS NOTICE MAY BE OBTAINED BY CONTACTING THE CITY OF BELLEFONTAINE NEIGHBORS-9641 BELLEFONTAINE ROAD-ST. LOUIS, MO 63137-(314) 867-0076.

Check list
City of Bellefontaine Neighbors
1-May-25

Date	Transaction type	Num	Name	Memo/Description	Account full name	Acct Number	Accounts Payable	Amount	Approved
04/23/2025	Bill Payment (Check)	47762	VERIZON WIRELESS		1003 REGIONS CHECKING 9502	5055.2	ADMINISTRATION:ADM-MISC:ADM-OTHER:MOBILE PHONES:POLICE	-809.94	✓
04/23/2025	Bill Payment (Check)	47763	DEFENDER PRODUCT SOLUTIONS, LLC.		1003 REGIONS CHECKING 9502	5611	POLICE-CAP IMP:EQUIP-MAINT	-500.00	✓
04/23/2025	Bill Payment (Check)	47764	Hogan Pools, LLC	50% deposit	1003 REGIONS CHECKING 9502	5500	RECREATION CENTER	-1,200.00	✓
04/23/2025	Bill Payment (Check)	47765	Marlin Leasing Corporation		1003 REGIONS CHECKING 9502	5611	POLICE-CAP IMP:EQUIP-MAINT	-813.73	✓
04/23/2025	Bill Payment (Check)	47766	MINUTEMAN PRESS		1003 REGIONS CHECKING 9502	5521	RECREATION CENTER:RC-OTHER:ADVERTISING	-4,292.00	✓
04/23/2025	Bill Payment (Check)	47767	LEON UNIFORM CO.		1003 REGIONS CHECKING 9502	5223	POLICE DEPT:POLICE OTHER:TRAINING & ORIENTATION	-1,129.00	✓
04/23/2025	Bill Payment (Check)	47768	LOOMIS		1003 REGIONS CHECKING 9502	5053.5 (Armored Car Service)	ADMINISTRATION:ADM-MISC:ADM-OTHER:BANK FEES-CHARGES:LOOMIS	-657.72	✓
04/23/2025	Bill Payment (Check)	47772	ST. LOUIS COUNTY TREASURER		1003 REGIONS CHECKING 9502	5211	POLICE DEPT:POLICE OTHER:DUES-MEM-SUB **	-7,661.93	✓
04/23/2025	Bill Payment (Check)	47769	DEKA SERVICE		1003 REGIONS CHECKING 9502	5107	BUILDING-BUILD-OTHER:EQUIPMENT	-804.63	✓
04/23/2025	Bill Payment (Check)	47770	ART'S LAWN MOWER SHOP		1003 REGIONS CHECKING 9502	5311	STREET DEPT:STREET OTHER:EQUIP-MAINT	-1,459.99	✓
04/23/2025	Bill Payment (Check)	47771	A.A. QUICK ELECTRIC SEWER SERVICE INC.		1003 REGIONS CHECKING 9502	5300	STREET DEPT/ 1054 Due from Sewer lateral	-25,730.00	✓
04/29/2025	Check	47784	CATERING TO YOU	voided paid with CC	1003 REGIONS CHECKING 9502	5054	ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	-1,459.99	✓
05/01/2025	Bill Payment (Check)	47786	Dowd & Dowd, P.C.		1003 REGIONS CHECKING 9502	5043	ADMINISTRATION:ADM-MISC:LEGAL FEES-REG	-7,478.00	✓
05/01/2025	Bill Payment (Check)	47787	ROGNAN & ASSOCIATES		1003 REGIONS CHECKING 9502	5010.1	ADMINISTRATION:ADM-FEES:CERTIFIED PUBLIC ACCOUNTANTS	-3,000.00	✓
TOTAL								-\$60,274.03	

Handwritten notes in blue ink:
 5055.2 5611 5500 5611 5521 5223 5053.5 5211 5107 5311 5300 5054 5043 5010.1

Accrual Basis Thursday, May 01, 2025 08:54 PM GMTZ

Handwritten notes in blue ink:
 All Agreed 5.7.25
 Service Master
 Rejis
 Simmons Bank

Check Register
City of Bellefontaine Neighbors
5/1/2025

Transactio n date	Transaction type	Num	Name	Item split account	Amount
1003 REGIONS CHECKING 9502					
	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	5500 RECREATION CENTER	-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
MSP 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 (see back for details)	\$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 remittance slip with payment.

\$609.94

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61098496660102423983200000100000060994000000609944

Overview of Lines

Invoice Number 6109849666 Account Number 242398320-00001 Date Due 04/23/25 Page 3 of 21

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
ADMIN														
314-706-0920 Mayor Taiman	4	\$39.99	--	--	\$69	--	--	\$40.68	--	--	--	--	--	--
314-780-8522 City Clerk	5	\$39.99	--	--	\$69	--	--	\$40.68	10	--	.312GB	--	--	--
Subtotal		\$79.98	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$81.36						
POLICE														
314-399-1061 Major Willis	6	\$39.99	--	--	\$69	--	--	\$40.68	108	11	8.526GB	--	--	--
314-580-0398 Det Willis	7	\$39.99	--	--	\$69	--	--	\$40.68	135	24	1.512GB	--	--	--
314-581-3997 Sgt 1	8	\$39.99	--	--	\$69	--	--	\$40.68	298	29	.168GB	--	--	--
314-581-4461 Lt 1	9	\$39.99	--	--	\$69	--	--	\$40.68	290	3	.169GB	--	--	--
314-581-4522 Beat 1	10	\$22.99	--	--	\$50	--	--	\$23.49	5	5	.040GB	--	--	--
314-581-4536 Beat 2	11	\$22.99	--	--	\$50	--	--	\$23.49	22	--	.003GB	--	--	--
314-581-4537 Beat 3	12	\$22.99	--	--	\$50	--	--	\$23.49	11	--	.003GB	--	--	--
314-581-4539 Beat 4	13	\$22.99	--	--	\$50	--	--	\$23.49	12	--	.002GB	--	--	--
314-703-4285 Major Sanders	14	\$39.99	--	--	\$69	--	--	\$40.68	112	70	.394GB	--	--	--
Subtotal		\$291.91	\$0.00	\$0.00	\$5.45	\$0.00	\$0.00	\$297.36						
PUBLIC WORKS														
314-313-1087 Public Works Code Ent	15	\$44.99	--	--	\$69	--	--	\$45.68	265	38	.195GB	--	--	--
314-413-1116 Public Works Director	16	\$39.99	--	--	\$69	--	--	\$40.68	411	134	4.351GB	--	--	--
314-581-7571 Public Works Inspector	17	\$22.99	--	--	\$50	--	--	\$23.49	50	7	.001GB	--	--	--
314-914-0814 Ipad-Code Enforcer	18	\$39.99	--	--	\$02	--	--	\$40.01	--	--	--	--	--	--
Subtotal		\$147.96	\$0.00	\$0.00	\$1.90	\$0.00	\$0.00	\$149.86						
REC														
314-575-8816 Rec Bus	19	\$39.99	--	--	\$69	--	--	\$40.68	270	--	.132GB	--	--	--
314-882-0044 Rec Director	20	\$39.99	--	--	\$69	--	--	\$40.68	319	80	.669GB	--	--	--
Subtotal		\$79.98	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$81.36						
Total Current Charges		\$599.83	\$0.00	\$0.00	\$10.11	\$0.00	\$0.00	\$609.94						

Summary for Mayor Tatman: 314-706-0920

ADMIN

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Picture/Video MSG

Unlimited Picture & Video

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Monthly Charges

Public Safety 1st Resp SP UNL	03/02 - 04/01	39.99
5G Ultra Wideband Access		.00
		\$39.99

Surcharges

Fed Universal Service Charge	.26
Regulatory Charge	.19
Bellf Nghbr Loc BUS Lic Surchg	.24
	\$.69

Total Current Charges for 314-706-0920

\$40.68

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Summary for City Clerk: 314-780-8522

ADMIN

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL

03/02 - 04/01

39.99

5G Ultra Wideband Access

.00

\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	10	--	--
Total Voice					\$.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(03/02 - 04/01)	gigabytes	unlimited	.071	--	--
Gigabyte Usage(03/02 - 04/01)	gigabytes	unlimited	.241	--	--
Total Data					\$.00

Total Usage and Purchase Charges

\$.00

Surcharges

Fed Universal Service Charge

.26

Regulatory Charge

.19

Bellf Nghbr Loc BUS Lic Surchg

.24

\$.69

Total Current Charges for 314-780-8522

\$40.68

Summary for Major Williss: 314-399-1061

POLICE

Your Plan

Public Safety 1st Resp SP UNL
\$39.99 monthly charge
Unlimited monthly minutes

Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL	03/02 - 04/01	39.99
5G Ultra Wideband Access		.00
		\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	108	--	--
Mobile to Mobile (03/02 - 04/01)	minutes	unlimited	14	--	--
Night/Weekend (03/02 - 04/01)	minutes	unlimited	17	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text (03/02 - 04/01)	messages	unlimited	11	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(03/02 - 04/01)	gigabytes	unlimited	.512	--	--
Gigabyte Usage(03/02 - 04/01)	gigabytes	unlimited	8.014	--	--
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	.26
Regulatory Charge	.19
Bellf Nghbr Loc BUS Lic Surchg	.24
	\$.69

Total Current Charges for 314-399-1061 **\$40.68**

Summary for Det Wills: 314-580-0398

POLICE

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL

03/02 - 04/01

39.99

5G Ultra Wideband Access

.00

\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	135	---	---
Mobile to Mobile (03/02 - 04/01)	minutes	unlimited	35	---	---
Night/Weekend (03/02 - 04/01)	minutes	unlimited	1	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text (03/02 - 04/01)	messages	unlimited	11	---	---
Unlimited M2M Text (03/02 - 04/01)	messages	unlimited	8	---	---
Picture & Video - Sent (03/02 - 04/01)	messages	unlimited	2	---	---
Picture & Video - Rcv'd (03/02 - 04/01)	messages	unlimited	3	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(03/02 - 04/01)	gigabytes	unlimited	.404	---	---
Gigabyte Usage(03/02 - 04/01)	gigabytes	unlimited	1.108	---	---
Total Data					\$.00

Total Usage and Purchase Charges

\$.00

Surcharges

Fed Universal Service Charge

.26

Regulatory Charge

.19

Bellf Nghbr Loc BUS Lic Surchg

.24

\$.69

Total Current Charges for 314-580-0398

\$40.68

Summary for Sgt 1: 314-581-3997

POLICE

Your Plan

Public Safety 1st Resp SP UNL
\$39.99 monthly charge
Unlimited monthly minutes

Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL	03/02 - 04/01	39.99
5G Ultra Wideband Access		.00
		\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	298	---	---
Mobile to Mobile (03/02 - 04/01)	minutes	unlimited	11	---	---
Night/Weekend (03/02 - 04/01)	minutes	unlimited	55	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text (03/02 - 04/01)	messages	unlimited	26	---	---
Picture & Video - Sent (03/02 - 04/01)	messages	unlimited	1	---	---
Picture & Video - Rcv'd (03/02 - 04/01)	messages	unlimited	2	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(03/02 - 04/01)	gigabytes	unlimited	.023	---	---
Gigabyte Usage(03/02 - 04/01)	gigabytes	unlimited	.145	---	---
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	.26
Regulatory Charge	.19
Bellf Nghbr Loc BUS Lic Surchg	.24
	\$.69

Total Current Charges for 314-581-3997 **\$40.68**

Summary for Lt 1: 314-581-4461

POLICE

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Picture/Video MSG

Unlimited Picture & Video

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL

03/02 - 04/01

39.99

5G Ultra Wideband Access

.00

\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	290	---	---
Mobile to Mobile (03/02 - 04/01)	minutes	unlimited	65	---	---
Night/Weekend (03/02 - 04/01)	minutes	unlimited	128	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Picture & Video - Sent (03/02 - 04/01)	messages	unlimited	3	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(03/02 - 04/01)	gigabytes	unlimited	.013	---	---
Gigabyte Usage(03/02 - 04/01)	gigabytes	unlimited	.156	---	---
Total Data					\$0.00

Total Usage and Purchase Charges
\$0.00
Surcharges

Fed Universal Service Charge .26

Regulatory Charge .19

Bellf Nghbr Loc BUS Lic Surchg .24

\$0.69
Total Current Charges for 314-581-4461
\$40.68

Summary for Beat 1: 314-581-4522

POLICE

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge

Unlimited monthly minutes

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Basic UNL Mins+MSG 100MB Email	03/02 - 04/01	22.99
		\$22.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	5	--	--
Night/Weekend (03/02 - 04/01)	minutes	unlimited	7	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text (03/02 - 04/01)	messages	unlimited	1	--	--
Picture & Video - Rcv'd (03/02 - 04/01)	messages	unlimited	4	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (03/02 - 04/01)	gigabytes	0.098	.040	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	.16
Regulatory Charge	.19
Belf Nghbr Loc BUS Lic Surchg	.15
	\$.50

Total Current Charges for 314-581-4522 \$23.49

Summary for Beat 2: 314-581-4536

POLICE

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge

Unlimited monthly minutes

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Basic UNL Mins+MSG 100MB Email	03/02 - 04/01	22.99
		\$22.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	22	--	--
Mobile to Mobile (03/02 - 04/01)	minutes	unlimited	2	--	--
Night/Weekend (03/02 - 04/01)	minutes	unlimited	24	--	--
Total Voice					\$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (03/02 - 04/01)	gigabytes	0.098	.003	--	--
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	.16
Regulatory Charge	.19
Belf Nghbr Loc BUS Lic Surchg	.15
	\$.50

Total Current Charges for 314-581-4536 **\$23.49**

Summary for Beat 3: 314-581-4537

POLICE

Your Plan

Basic UNL Mins+MSG 100MB Email
 \$22.99 monthly charge
 Unlimited monthly minutes

Basic Email & Web 100MB
 \$10.00 per gigabyte

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Basic UNL Mins+MSG 100MB Email	03/02 - 04/01	22.99
		\$22.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	11	--	--
Mobile to Mobile (03/02 - 04/01)	minutes	unlimited	6	--	--
Total Voice					\$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (03/02 - 04/01)	gigabytes	0.098	.003	--	--
Total Data					\$.00

Total Usage and Purchase Charges	\$.00
---	---------------

Surcharges

Fed Universal Service Charge	.16
Regulatory Charge	.19
Bellf Nghbr Loc BUS Lic Surchg	.15
	\$.50

Total Current Charges for 314-581-4537	\$23.49
---	----------------

Summary for Beat 4: 314-581-4539

POLICE

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge

Unlimited monthly minutes

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Basic UNL Mins+MSG 100MB Email	03/02 - 04/01	22.99
		\$22.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	12	--	--
Night/Weekend (03/02 - 04/01)	minutes	unlimited	4	--	--
Total Voice					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (03/02 - 04/01)	gigabytes	0.098	.002	--	--
Total Data					\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	.16
Regulatory Charge	.19
Bellf Nghbr Loc BUS Lic Surchg	.15
	\$0.50

Total Current Charges for 314-581-4539 **\$23.49**

Summary for Major Sanders: 314-703-4285

POLICE

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL	03/02 - 04/01	39.99
5G Ultra Wideband Access		.00
		\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	112	--	--
Mobile to Mobile (03/02 - 04/01)	minutes	unlimited	45	--	--
Night/Weekend (03/02 - 04/01)	minutes	unlimited	9	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text (03/02 - 04/01)	messages	unlimited	58	--	--
Unlimited M2M Text (03/02 - 04/01)	messages	unlimited	7	--	--
Picture & Video - Rcv'd (03/02 - 04/01)	messages	unlimited	5	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(03/02 - 04/01)	gigabytes	unlimited	.008	--	--
Gigabyte Usage(03/02 - 04/01)	gigabytes	unlimited	.386	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	.26
Regulatory Charge	.19
Belf Nghbr Loc BUS Lic Surchg	.24
	\$.69

Total Current Charges for 314-703-4285 \$40.68

Summary for Public Works Code Enf: 314-313-1087

PUBLIC WORKS

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL	03/02 - 04/01	39.99
4G Smartphone Hotspot	03/02 - 04/01	5.00
5G Ultra Wideband Access		.00
		\$44.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	265	--	--
Mobile to Mobile (03/02 - 04/01)	minutes	unlimited	4	--	--
Night/Weekend (03/02 - 04/01)	minutes	unlimited	13	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text (03/02 - 04/01)	messages	unlimited	19	--	--
Picture & Video - Sent (03/02 - 04/01)	messages	unlimited	6	--	--
Picture & Video - Rcv'd (03/02 - 04/01)	messages	unlimited	13	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(03/02 - 04/01)	gigabytes	unlimited	.017	--	--
Gigabyte Usage(03/02 - 04/01)	gigabytes	unlimited	.178	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	.26
Regulatory Charge	.19
Bellf Nghbr Loc BUS Lic Surchg	.24
	\$.69

Total Current Charges for 314-313-1087 \$45.68

Summary for Public Works Director: 314-413-1116

PUBLIC WORKS

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL	03/02 – 04/01	39.99
5G Ultra Wideband Access		.00
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan (03/02 – 04/01) <i>minutes</i>	unlimited	411	--	--
Mobile to Mobile (03/02 – 04/01) <i>minutes</i>	unlimited	6	--	--
Night/Weekend (03/02 – 04/01) <i>minutes</i>	unlimited	95	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text (03/02 – 04/01) <i>messages</i>	unlimited	110	--	--
Picture & Video – Sent (03/02 – 04/01) <i>messages</i>	unlimited	10	--	--
Picture & Video – Rcv'd (03/02 – 04/01) <i>messages</i>	unlimited	14	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(03/02 – 04/01) <i>gigabytes</i>	unlimited	1.123	--	--
Gigabyte Usage(03/02 – 04/01) <i>gigabytes</i>	unlimited	3.228	--	--
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	.26
Regulatory Charge	.19
Belf Nghbr Loc BUS Lic Surchg	.24
	\$.69

Total Current Charges for 314-413-1116 **\$40.68**

Summary for Public Works Inspector: 314-581-7571

PUBLIC WORKS

Your Plan

Basic UNL Mins+MSG 100MB Email

\$22.99 monthly charge

Unlimited monthly minutes

Basic Email & Web 100MB

\$10.00 per gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Basic UNL Mins+MSG 100MB Email	03/02 - 04/01	22.99
		\$22.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	50	--	--
Mobile to Mobile (03/02 - 04/01)	minutes	unlimited	4	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (03/02 - 04/01)	messages	unlimited	5	--	--
Picture & Video - Rcv'd (03/02 - 04/01)	messages	unlimited	2	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (03/02 - 04/01)	gigabytes	0.098	.001	--	--
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.16
Regulatory Charge	.19
Bellf Nghbr Loc BUS Lic Surchg	.15
	\$0.50

Total Current Charges for 314-581-7571 \$23.49



Summary for Ipad-Code Enforcer: 314-914-0814

PUBLIC WORKS

Your Plan

Public Safety 1st Resp MBB UNL
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited Public Safety
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp MBB UNL	03/02 - 04/01	39.99
		\$39.99

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 314-914-0814	\$40.01
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Summary for Rec BUS: 314-575-8816

REC

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL	03/02 - 04/01	39.99
5G Ultra Wideband Access		.00
		\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	270	--	--
Mobile to Mobile (03/02 - 04/01)	minutes	unlimited	18	--	--
Total Voice					\$.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(03/02 - 04/01)	gigabytes	unlimited	.003	--	--
Gigabyte Usage(03/02 - 04/01)	gigabytes	unlimited	.129	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	.26
Regulatory Charge	.19
Bellf Nghbr Loc BUS Lic Surchg	.24
	\$.69

Total Current Charges for 314-575-8816 \$40.68

Summary for Rec Director: 314-882-0044

REC

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Public Safety 1st Resp SP UNL	03/02 - 04/01	39.99
5G Ultra Wideband Access		.00
		\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	319	--	--
Mobile to Mobile (03/02 - 04/01)	minutes	unlimited	18	--	--
Night/Weekend (03/02 - 04/01)	minutes	unlimited	35	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text (03/02 - 04/01)	messages	unlimited	66	--	--
Unlimited M2M Text (03/02 - 04/01)	messages	unlimited	5	--	--
Picture & Video - Sent (03/02 - 04/01)	messages	unlimited	2	--	--
Picture & Video - Rcv'd (03/02 - 04/01)	messages	unlimited	7	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
5G Ultra Wideband Usage(03/02 - 04/01)	gigabytes	unlimited	.157	--	--
Gigabyte Usage(03/02 - 04/01)	gigabytes	unlimited	.512	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	.26
Regulatory Charge	.19
Bellf Nghbr Loc BUS Lic Surchg	.24
	\$.69

Total Current Charges for 314-882-0044 \$40.68

Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$609.94.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$594.83 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$29.69 for voice, \$6.09 for messaging, \$559.05 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

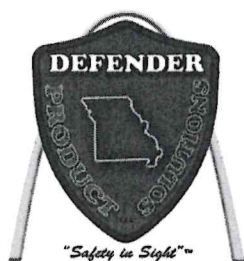
Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, 2025, the FUSC decreased to 11.19% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 36.6%. For more details, please call 1-888-684-1888.



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

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

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

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	\$500.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/22/2025
FOR: Police DEPT
APPROVED: TSC
FOR PAYMENT
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.

Thank you from Defender Product Solutions, LLC PO Box 311, Valley Park, MO 63088, United States



Bid Date: 04/01/2025

Hogan Pools, LLC

(636)744-3242 | anthony@hoganpools.com

Job Name: Bellefontaine Recreational Center
Address: 9669 Bellfontaine Rd
Pool Area: N/A
Pool Perimeter: N/A
Pool Depth: N/A

Owner: Marvin Krumer
Phone: (314) 882-0044
Email: Mcrumer@gmail.com
County: St. Louis

RENOVATION OF RESIDENTIAL IN-GROUND POOL

Proposal of Residential Swimming Pool Project (as per plan and specifications) Addendum "A"

-Peeling Removal	Peeled paint to be removed to expose base substrate.	\$600.00
-Bonding	Permakote to be applied to areas as bonding agent for new paint. (Painting to be subcontracted by owner to others)	\$1,800.00
The Client is informed and aware that the work performed is not a repair, but is a temporary solution to an ongoing problem. Hogan Pools cannot guarantee the longevity of the work performed.		

PROPOSAL PRICE GUARANTEE:

The Contractor may honor this proposal price provided that the exact same conditions exist as when proposed including the design, materials, quantities, items and brands, site conditions, weather conditions, site access, soil conditions, and availability of materials and labor items at time of proposal. Contractor has the right to refuse proposed price if these or any other adverse condition exist.

Total Price: \$2,400.00

POOL EQUIPMENT AND MATERIAL SPECIFICATIONS

Material Selections:

- Bond Coating- Permakote

PAYMENT SCHEDULE

Payments to be made prior to or after completion of work as follows. Invoices will be sent via email or paper upon due date as per schedule.

50% - Deposit - \$1,200.00

50%- After completion - \$1,200.00

Contractor's Signature: _____

Client Signature: _____

Hogan Pools, LLC Date: _____

Date: _____

№ 003978

Date 4/16/2025, 2025

Dept. Parks & Rec

Page 14 - Line item #3 - Equipment Maintenance

Signed * James W Thomas Jr 4-17-25
Mayor

Signed _____ Dept. _____

[illegible]



PO BOX 13604
Philadelphia, PA 19101-3604

Remittance Section

ELECTRONIC SERVICE REQUESTED

INVOICE

Customer Account Number:

1002839

Invoice Number:

40398155

Invoice Date:

04/11/2025

Invoice Due Date:

05/01/2025

Total Due:

\$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



01001004039815580000010945726

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



POOL DESCRIPTION BW1002839.1			POOL ASSET METER DETAILS								
CONTRACT PO#	MODEL # SERIAL #	EQUIP LOCATION	CHARGE DESCRIPTION	USAGE PERIOD	PREVIOUS METER	CURRENT METER	PERIOD USAGE	% OF USAGE Per asset	CHARGE AMOUNT	TOTAL DUE	
471-1002839-001	5054CI 1923Y12089	9641 Bellefontaine Rd	Black Impressions	01/01/25 - 03/31/25	77527	88453	10,926.00	62.32%	\$63.37	\$63.37	
471-1002839-001	4004I 1A24111564	9641 Bellefontaine Rd	Black Impressions	01/01/25 - 03/31/25	23052	28874	5,822.00	33.21%	\$33.77	\$33.77	
471-1002839-001	9570CDW/ U64647J2913020	9641 Bellefontaine Rd	Black Impressions	01/01/25 - 03/31/25	3451	3868	417.00	2.38%	\$2.42	\$2.42	
471-1002839-001	9570CDW/ U64647J2913004	9641 Bellefontaine Rd	Black Impressions	01/01/25 - 03/31/25	1074	1442	368.00	2.10%	\$2.13	\$2.13	

POOL DESCRIPTION BW1002839.1							
POOL SUMMARY							
USAGE PERIOD	PERIOD USAGE	PERIOD ALLOWANCE	USAGE ADJUSTMENT	USAGE CREDIT	BILLABLE USAGE	EXCESS RATE	TOTAL POOL DUE
01/01/25-03/31/25	17,533.00	0.00	0.00	0.00	17,533.00	0.00621	\$101.69

POOL DESCRIPTION CLR11002839.1			POOL ASSET METER DETAILS								
CONTRACT PO#	MODEL # SERIAL #	EQUIP LOCATION	CHARGE DESCRIPTION	USAGE PERIOD	PREVIOUS METER	CURRENT METER	PERIOD USAGE	% OF USAGE Per asset	CHARGE AMOUNT	TOTAL DUE	
471-1002839-001	5054CI 1923Y12089	9641 Bellefontaine Rd	Color Level 1 Impressions	01/01/25 - 03/31/25	9942	11391	1,449.00	48.82%	\$40.57	\$40.57	
471-1002839-001	9570CDW U64647J2913020	9641 Bellefontaine Rd	Color Level 1 Impressions	01/01/25 - 03/31/25	6400	7577	1,177.00	39.66%	\$32.95	\$32.95	
471-1002839-001	9570CDW U64647J2913004	9641 Bellefontaine Rd	Color Level 1 Impressions	01/01/25 - 03/31/25	1378	1720	342.00	11.52%	\$9.58	\$9.58	

POOL DESCRIPTION CLR11002839.1							
POOL SUMMARY							
USAGE PERIOD	PERIOD USAGE	PERIOD ALLOWANCE	USAGE ADJUSTMENT	USAGE CREDIT	BILLABLE USAGE	EXCESS RATE	TOTAL POOL DUE
01/01/25 - 03/31/25	2,968.00	0.00	0.00	0.00	2,968.00	0.02996	\$83.10

POOL DESCRIPTION CLR21002839.1				POOL ASSET METER DETAILS						
CONTRACT PO#	MODEL # SERIAL #	EQUIP LOCATION	CHARGE DESCRIPTION	USAGE PERIOD	PREVIOUS METER	CURRENT METER	PERIOD USAGE	% OF USAGE Per asset	CHARGE AMOUNT	TOTAL DUE
471-1002839-001	5054CI 1923Y12089	9641 Bellefontaine Rd	Color Level 2 Impressions	01/01/25 - 03/31/25	2125	2570	445.00	100.00%	\$16.47	\$16.47

POOL DESCRIPTION CLR21002839.1								POOL SUMMARY	
USAGE PERIOD	PERIOD USAGE	PERIOD ALLOWANCE	USAGE ADJUSTMENT	USAGE CREDIT	BILLABLE USAGE	EXCESS RATE	TOTAL POOL DUE		
01/01/25 - 03/31/25	445.00	0.00	0.00	0.00	445.00	0.03959	\$16.47		





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: _____	
FOR _____	DEPT _____
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$	

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

<div style="border: 1px solid black; padding: 2px;"> B I L L </div>	BELLEFONTAINE NEIGHBORS EMAIL INVOICES 9641 BELLEFONTAINE RD ST. LOUIS, MO 63137	<div style="border: 1px solid black; padding: 2px;"> S H I P </div>	BELLEFONTAINE NEIGHBORS MAJOR SANDERS 9641 BELLEFONTAINE RD 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	AXII HILITE-1C	AXII 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	GDAM00BVOJ-A	GUARDIAN G3 CUSTOM-ZIP POCKETS *EXEMPT* *SEE ATTACHED*NT:"HARGROVE", BP:"POLICE"WHITE LTRS <LAPDNV >	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: 4-18-2025

FOR Police DEPT

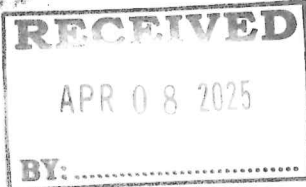
APPROVED TSC

FOR PAYMENT

AMOUNT \$ 1129.00

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	SAINT 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	SAINT 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



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:

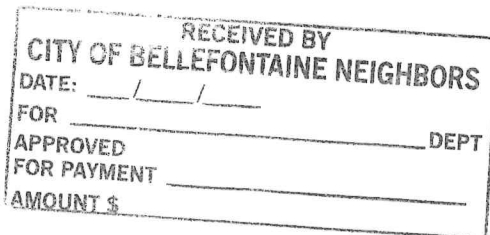
CITY OF BELLEFONTAINE
9641 Bellefontaine Road
St. Louis, MO 63137

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



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



JOHN DEERE

**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
 Ship By: Tax #: ON FILE

Date 4/02/25 COUNTER INVOICE C058497

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

Charge Sale

Phone: (314) 867-0077

PAY THIS
 AMOUNT

\$1459.99

STIHLHONDA
Power
Equipment

BRIGGS & STRATTON

TORO

Kawasaki

exmark


ECHO

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

Invoice

P.O.# or Job Address

9731 Bellefontain

RECEIVED
APR 16 2025
BY 

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 Bellefontaine

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</i> <i>LATERAL</i> <i>#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	
				RECEIVED	
				APR 16 2025	
				BY: [Signature]	
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

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
<i>716 Ray SEWER LATERAL #1050</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
<div>RECEIVED MAR 28 2025 BY:</div>					
<div>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: ____/____/____ DEPT ____ FOR _____ APPROVED _____ FOR PAYMENT _____ AMOUNT \$ _____ #1050</div>					
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 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 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!

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

Invoice

P.O.# or Job Address

1163 Chambers

#1050

RECEIVED
APR 16 2025
BY *[Signature]*

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!

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

9317 Laramie

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!



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		1		\$7,661.93		EACH		\$7,661.93		\$0.00		\$0.00		\$7,661.93	
COMMUNICATIONS CONTRACT															
APRIL 2025															

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	
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

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

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

Remit To:

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

Dowd & Dowd, P.C.

211 N. Broadway, Suite 4050

St. Louis, MO 63102

PHONE: 3146212500 FAX: 3146212503 <https://www.dowdlaw.net/>

INVOICE

City of Bellefontaine Neighbors
jthomas@cityofbn.com

INVOICE NUMBER: 2676

INVOICE DATE: 4/1/2025

DUE DATE: 5/1/2025

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
SERVICES					
4/8/2025	SJA	Receive and review emails and termination notice from MIRMA, speak with multiple parties regarding same; speak with MIRMA claims manager regarding termination and claims and obtain documents/information relating to same; request appeal for May 9, review claim list, speak with mayor; contact MOPERM and begin application process.	3.00	\$235.00	\$705.00
4/17/2025	SJA	Receive additional MIRMA claim information and speak with MIRMA and city regarding maintaining health coverage for employees, confirm same; continue MOPERM application process and review documents from MOPERM with chief.	2.00	\$235.00	\$470.00
4/17/2025	SJA	Work on MOPERM application	1.00	\$235.00	\$235.00
4/28/2025	SJA	Review emails and schedules, speak with chief and MOPERM, work on application.	1.00	\$235.00	\$235.00
5/1/2025	Monthly Flat Rate	Monthly Retainer			\$5,833.00
EXPENSES					
No expenses for this billing period.					
SUMMARY					
Total amount of services					\$7,478.00
Total amount of expenses					\$0.00
Total amount of this invoice					\$7,478.00

ROGNAN & ASSOCIATES
Certified Public Accountants/International Consultants
616 Applecross Ct.
Saint Louis, MO 63021
Telephone (636) 391-9831
Fax (636) 391-9835
"Client Service Driven"
Website: Rognanandassociates.com

May 1, 2025

Mayor & Board of Alderpersons
City of Bellefontaine Neighbors
9641 Bellefontaine Road
St. Louis Missouri 63137

**PROFESSIONAL SERVICES RENDERED - MONTHLY FINANCIAL STATEMENT
PREPARATION**

Pursuant to our contractual agreement on March 2025, professional services rendered for
the month of April:

Professional fees for services rendered

\$3,000

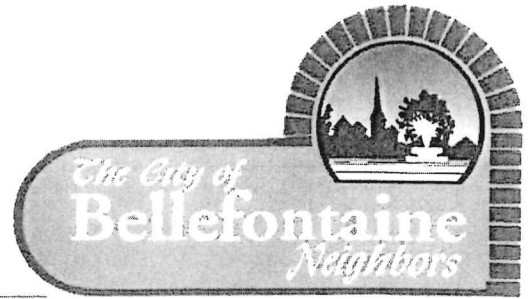
This invoice is payable upon receipt. We would like to thank you for the opportunity to serve you.

Sincerely,



Richard A. Rognan, CPA
Managing Partner

9641 Bellefontaine Road
St. Louis County, MO 63137
314 / 867-0076
Fax: 314 / 867-1790



COMMISSION/BOARD APPLICATION

Name: Roy Ross
Street Address: 824 Elba Lane Zip Code: 63137
How long have you been a resident of Bellefontaine Neighbors? 2016
Home Phone: 314 323 4260 Home Fax: 250 2408
Education: Associates Degree
Employer: M.A.C.R.C.
Business Phone: 314 250 2408 Business Fax: _____
E-mail Address: rross@carpentersunion.org

(Please circle one)

Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME

BUSINESS

EMAIL

(please circle one)

Please put a check mark next to your choice below.

<input checked="" type="checkbox"/> Board of Adjustment	<input type="checkbox"/> Human Relations Commission
<input type="checkbox"/> Image & Beautification Board	<input type="checkbox"/> Parks & Recreation
<input type="checkbox"/> Planning & Zoning Commission	<input type="checkbox"/> Public Safety Commission
<input type="checkbox"/> Youth Commission	

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. (Attach another sheet if necessary) I'm on P&Z and I would like to help my city move forward.

[Signature]
Signature

5/02/2025
Date

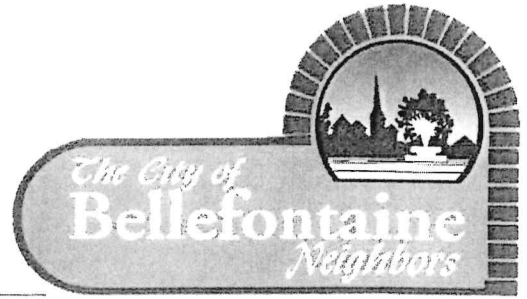
(For office use only)

Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____

9641 Bellefontaine Road
St. Louis County, MO 63137
314 / 867-0076
Fax: 314 / 867-1790

4/21/25
a



COMMISSION/BOARD APPLICATION

Name: Wanda Lane
Street Address: 9915 Martingale Rd Zip Code: 63137
How long have you been a resident of Bellefontaine Neighbors? 1999
Home Phone: (314) 322-5894 Home Fax: _____
Education: MBA Washington University
Employer: Retired
Business Phone: (314) 322-5894 Business Fax: _____
E-mail Address: wjlane413@yahoo.com

(Please circle one)

Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME

BUSINESS

EMAIL

(please circle one)

cell phone

Please put a check mark next to your choice below.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Board of Adjustment | <input type="checkbox"/> Human Relations Commission |
| <input type="checkbox"/> Image & Beautification Board | <input type="checkbox"/> Parks & Recreation |
| <input checked="" type="checkbox"/> Planning & Zoning Commission | <input type="checkbox"/> Public Safety Commission |
| <input type="checkbox"/> Youth Commission | |

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. (Attach another sheet if necessary)

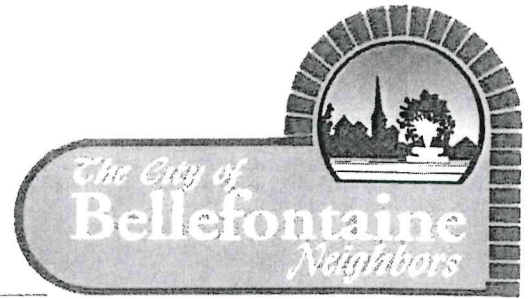
I am a member of service on planning & zoning commission. This would be an extension of my learning regarding city planning.
Wanda Lane 4/16-25
Signature Date

(For office use only)

Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____

9641 Bellefontaine Road
St. Louis County, MO 63137
314 / 867-0076
Fax: 314 / 867-1790



COMMISSION/BOARD APPLICATION

Name: Melvin R. Williams
Street Address: 9912 MARTINGALE RD. Zip Code: 63137
How long have you been a resident of Bellefontaine Neighbors? 16 years
Home Phone: 314-452-0472 Home Fax: _____
Education: MASTERS IN Computer Science
Employer: Retired
Business Phone: _____ Business Fax: _____
E-mail Address: Melvinrums@yahoo.com

(Please circle one)

Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME

BUSINESS

EMAIL

(please circle one)

Please put a check mark next to your choice below.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Board of Adjustment | <input type="checkbox"/> Human Relations Commission |
| <input type="checkbox"/> Image & Beautification Board | <input type="checkbox"/> Parks & Recreation |
| <input type="checkbox"/> Planning & Zoning Commission | <input type="checkbox"/> Public Safety Commission |
| <input type="checkbox"/> Youth Commission | |

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. (Attach another sheet if necessary)

to maintain the structural essence of our community

Melvin R. Williams
Signature

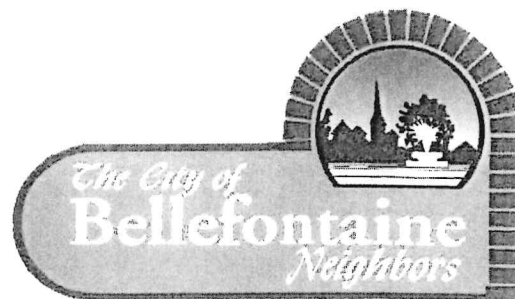
5-1-25
Date

(For office use only)

Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____

9641 Bellefontaine Road
St. Louis County, MO 63137
314 / 867-0076
Fax: 314 / 867-1790



COMMISSION/BOARD APPLICATION

Name: Robert Murphy
Street Address: 2481 Harbor Landing Circle Zip Code: 63136
How long have you been a resident of Bellefontaine Neighbors? 5
Home Phone: 314 258 3967 Home Fax: _____
Education: Some College
Employer: Mid America Carpenters Union
Business Phone: 314 250 5179 Business Fax: _____
E-mail Address: R.MURPHY@CARPENTERSUNION.org

(Please circle one)

Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME

BUSINESS

EMAIL

(please circle one)

Please put a check mark next to your choice below.

<input checked="" type="checkbox"/> Board of Adjustment	_____ Human Relations Commission
_____ Image & Beautification Board	_____ Parks & Recreation
_____ Planning & Zoning Commission	_____ Public Safety Commission
_____ Youth Commission	

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. (Attach another sheet if necessary) Previous on Board of

adjustment

Robert Murphy
Signature

5/2/25
Date

(For office use only)

Date Received: _____

Date Distributed: _____

Distributed To: _____

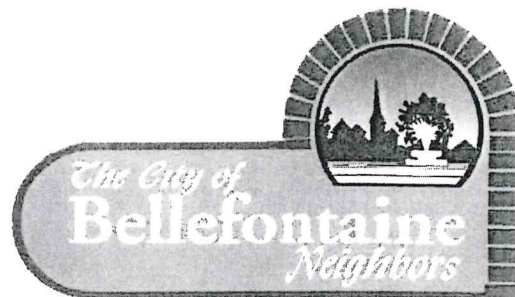
Date Appointed: _____

Term Expires: _____

Notification Letter Mailed: _____

Date Entered Into Database: _____

9641 Bellefontaine Road
St. Louis County, MO 63137
314 / 867-0076
Fax: 314 / 867-1790



COMMISSION/BOARD APPLICATION

Name: Jon C. Rogers
Street Address: 10085 DAWGHT Zip Code: 63137
How long have you been a resident of Bellefontaine Neighbors? 25 yrs
Home Phone: 314-339-9173 Home Fax: _____
Education: A.S. SCIENCE
Employer: RETIRED
Business Phone: _____ Business Fax: _____
E-mail Address: jc81952@icloud.com

(Please circle one)

Do you prefer to be called at your home or business or email regarding Bellefontaine Neighbors issues?

HOME

BUSINESS

EMAIL

(please circle one)

Please put a check mark next to your choice below.

<input checked="" type="checkbox"/> Board of Adjustment	<input type="checkbox"/> Human Relations Commission
<input type="checkbox"/> Image & Beautification Board	<input type="checkbox"/> Parks & Recreation
<input type="checkbox"/> Planning & Zoning Commission	<input type="checkbox"/> Public Safety Commission
<input type="checkbox"/> Youth Commission	

Please briefly describe your interest in your choice(s) of commission(s) and any ideas or suggestions you may have. **(Attach another sheet if necessary)**

Jon Rogers
Signature

3-10-2025
Date

(For office use only)

Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____