

**ORDINANCE #69992**  
**Board Bill No. 5**  
**As Amended**

An ordinance pertaining to parking within “4500 Wichita Avenue Residential Park District”; authorizing the Traffic Administrator to designate the location and restrictions for curb parking of residential parking zones within the “4500 Wichita Avenue Residential Park District”; authorizing the placement of Residential Permit Parking Only signs within the District; and prohibiting the parking, within the District, of any vehicle which does not display the authorized permit; containing definitions, a penalty clause and an emergency clause.

**BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:**

**SECTION ONE. Definitions.**

A. “4500 Wichita Avenue Residential Park District is the area along the 4500 block of Wichita and includes the traffic circle, bounded on the east by Taylor Avenue and on the west side by the Wichita Traffic Circle.

B. “Parking Permit” is a valid resident or visitor parking permit issued for the “4500 Wichita Avenue Residential Park District” by the Traffic and Transportation Administrator of the City of St. Louis.

C. “Resident” is a person who lives in property abutting a street designated in whole or in part as a residential parking zone.

D. “Residential Parking Zone” is any street, or any portion of a street, within the boundaries of the “4500 Wichita Avenue Residential Park District” which is designated and posted by the Traffic and Transportation Administrator as a residential parking zone with specific parking restrictions.

E. “Visitor” is any person who is a household guest, a visitor, a worker performing services for, or domestic help for, a resident.

**Section Two. Designation of residential parking zones.**

The Traffic and Transportation Administrator is hereby authorized to designate the location and restrictions for curb parking of residential parking zones within the “4500 Wichita Avenue Residential Park District” upon the completion of a traffic survey which documents that thirty-three percent (33%) or more of the parked vehicles on a given block within the “4500 Wichita Avenue Residential Park District” are not owned by the residents.

**Section Three. Permit use.**

When signs are erected upon streets in residential parking zones designating "Residential Permit Parking Only" during certain hours of the day on certain days, no person, firm or corporation shall park or cause to be parked any vehicle during any time that does not display a resident parking permit.

**Section Four. Permit issuance.**

The Traffic Administrator may issue annual parking permits to the residents of the “4500 Wichita Avenue Residential Park District”. The Traffic Administrator may contract with a Missouri nonprofit corporation, at no cost to the City, for the procurement, assignment, and distribution of such annual parking permits, and the procurement and installation of necessary signage.

**Section Five. Disabled parking.**

The provisions of this chapter shall not supersede or diminish the authority of the Traffic Administrator, upon the recommendation of the Commissioner for the Disabled, to issue, under the provisions of Ordinance 65142, a residential disabled parking permit for any parking space within the “4500 Wichita Avenue Residential Park District”. The holder of a residential disabled parking permit shall be exempt from the provisions of this chapter.

**Section Six. Penalty for violation.**

A. Any person, firm or corporation who shall park or cause to be parked any vehicle in violation of the provisions of this

ordinance shall upon the conviction thereof be guilty of a Class Two parking violation for each such offense.

B. Any person, firm or corporation who shall distribute a resident or visitor parking permit to any person, firm or corporation not authorized to display such parking permit shall have his or her parking permits suspended by the Traffic and Transportation Administrator for a period not to exceed one year.

#### **Section Seven. Emergency Clause**

This being an ordinance for the preservation of public peace, health, and safety, it is hereby declared to be an emergency measure within the meaning of Sections 19 and 20 of Article IV of the Charter of the City of St. Louis and therefore shall become effective immediately upon its passage and approval by the mayor.

**Approved: June 17, 2015**

### **ORDINANCE #69993 Board Bill No. 37**

An Ordinance recommended by the Planning Commission on March 4, 2015, to change the zoning of property as indicated on the District Map, from "E" Multiple-Family Dwelling District, "H" Area Commercial District and "J" Industrial District to the "H" Area Commercial District only, in City Blocks 1959 (19-43 N. Grand Blvd and 2-44 & 24R N. Spring Ave.), 1960 (3604-94 Lindell Blvd., 3655-73 & 3689 West Pine Mall, & 220 N. Spring Ave.) and 3928 (3701-17, 3721-27, 3731, 3737-39, 3741, 3747, 3751-53, 3757-59 & 3863 Laclede Ave.), so as to include the described parcels of land in City Blocks 1959, 1960 and 3928; and containing an emergency clause.

#### **BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:**

**SECTION ONE.** The zoning designation of certain real property located in City Blocks 1959, 1960 and 3928 is hereby changed to the "H" Area Commercial District, real property being particularly described and shown in Exhibit A as follows:

A Portion of City Block 1959 in the City of St. Louis being the Eastern 585.00 feet of said Block excepting the Southern 223.19 feet and being bounded to the East by North Grand Boulevard (80'W) the bounded to the West 408.67 feet by the Centerline of Spring Street (60'W) as vacated per Ordinance 63210; including the South 40 feet of West Pine Boulevard as vacated per Ordinance 55709 and the North 10 feet of a vacated Alley per Ordinance 58152 together containing 153,989.55 square feet or 3.53 acres more or less and being subject to easements and conditions of record if any as surveyed by Civil Design, Inc. in 2014.

#### **Legal Description of Rezoning Northern Sub-Area (City Blocks 1959 & 1960)**

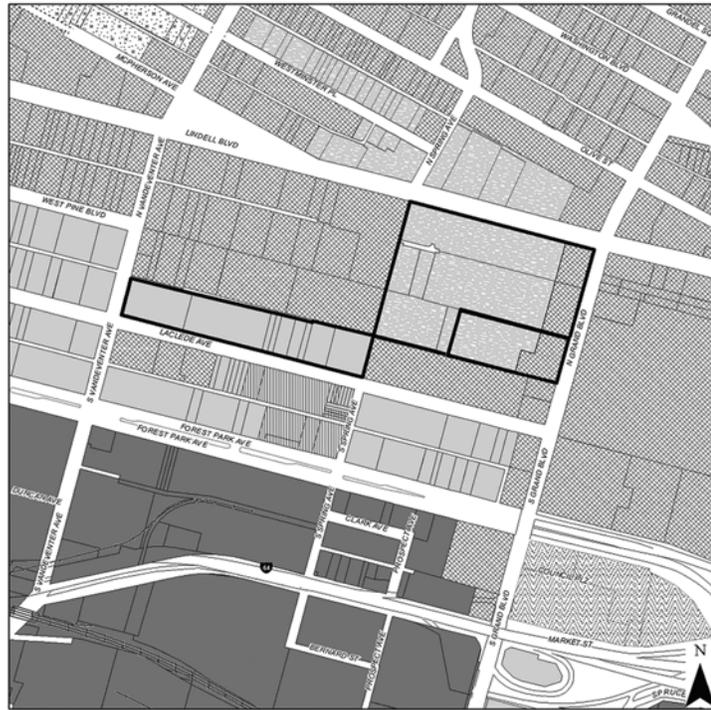
Beginning at a point at the intersection of the west line of N. Grand Boulevard and the south line of Lindell Boulevard in City Block 1960; and proceeding southwardly along the west line of N. Grand Boulevard to its intersection with the Northern boundary line of City Parcel Locator Number 1959-00-031, commonly known as 19-43 N. Grand Boulevard; thence westward along the boundary line to its intersection with its West boundary line; thence southwardly along the boundary line to its intersection with the Centerline of West Pine Mall as vacated by Ordinance No. 55709 of the City of St. Louis Records; thence westward in a clock-wise direction along the Centerline to its intersection with the Centerline of N. Spring Avenue as vacated by Ordinance 63210 of the City of St. Louis Records; thence northwardly along the Centerline to its intersection with the south line of Lindell Boulevard; and thence eastwardly along the south line of Lindell Boulevard to the point of beginning.

#### **Legal Description of Rezoning Southern Sub-Area (City Block 3928)**

Beginning at a point at the intersection of the east line of N. Vandeventer Avenue and the north line of Laclede Avenue in City Block 3928; and proceeding northwardly along the east line of N. Vandeventer Avenue to its intersection with the Northern boundary line of City Parcel Locator Number 3928-00-340, commonly known as 3863 Laclede Avenue thence eastwardly along said boundary line to its intersection with the west terminus line of the East/West alley segment in City Block 3928; thence southwardly along the terminus line to its intersection with the south line of the East/West alley, thence eastward along the south line to its intersection with the east terminus of the East/West alley segment, thence northwardly along the terminus line to its intersection with the Northern boundary line of City Parcel Locator Number 3928-00-210, commonly known as 3721-27 Laclede Avenue; thence eastwardly along said boundary line to its intersection with the Centerline of N. Spring Avenue as vacated by Ordinance 63210 of the City of St. Louis Records; thence southward in a clock-wise direction along the Centerline to its intersection with the north line of Laclede Avenue; thence westward along the north line of Laclede Avenue to the point of beginning.

**SECTION 2.** This ordinance being necessary for the preservation of the health, safety and welfare shall take effect and be in full force immediately upon approval by the Mayor of the City of St. Louis.

**EXHIBIT A  
DISTRICT MAP**



<b>Current Zoning District</b>		<b>Rezoning Area</b> Rezoning Petition Initiate Rezoning from "E" to "H" "E" & "H" to "H" and "J" to "H" PDA-031-15-REZ 
A Single-Family Dwelling District B Two-Family Dwelling District C Multiple-Family Dwelling District D Multiple-Family Dwelling District E Multiple-Family Dwelling District F Neighborhood Commercial District	G Local Commercial District H Area Commercial District I Central Business District J Industrial District K Unrestricted District L Jefferson Memorial District	

**Approved: June 17, 2015**

**ORDINANCE #69994  
Board Bill No. 44**

An Ordinance, recommended by the Board of Public Service of the City of St. Louis (the "Board of Public Service"), establishing a public works and improvement project for the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad involving the demolition of the Columbia Avenue Bridge and the Southwest Avenue Bridge and the construction of one new bridge and associated roadway improvements (the "Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project"); authorizing and directing the City of St. Louis (the "City"), by and through its Board of Public Service, to let contracts and provide for the Planning, Engineering Design, and Property Acquisition for the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project; authorizing the Board of Public Service to employ labor and consultants, pay salaries, fees and wages, acquire any and all said real and personal property rights and interests, in whole or in part, including easements (by lease, purchase, eminent domain, condemnation, or otherwise), as necessary for completion of the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project, and to enter into supplemental agreements with the Missouri Highway and Transportation Commission, Federal Highway Administration, utilities, railroads, and other governmental agencies as necessary for completion of the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project, all in accordance with the federal Transportation Equity Act for the 21st Century (23 U.S.C. § 110, et seq.), with any contract

containing sections for: description of the work, material guarantees, estimated expenditure allocations, fund reversion authorization, applicable federal and state wage rate requirements, equal opportunity provisions, the Mayor's Executive Orders, and contract advertising statutes; requiring that all work provided for herein shall be carried out in accordance with detailed plans and specifications adopted and approved by the Board of Public Service before bids are advertised therefor; directing that all construction contracts let by authority of this Ordinance provide for federal and state prevailing wage requirements, including prevailing wage holiday and overtime pay, and compliance with all applicable statutes of the State of Missouri, including Sections 290.210 through 290.340 of the Revised Statutes of Missouri, 2000, as amended, the City Charter, City ordinances including the "Complete Streets Policy," (City Ordinance 68663), when applicable, and the Revised Code of the City, as amended; requiring that all contractors shall comply with the provisions of Sections 285.525 through 285.555 of the Revised Statutes of Missouri, 2000, as amended, by requiring enrollment and participation in a federal work authorization program and agreeing not to knowingly employ unauthorized aliens; requiring that all contractors shall comply with the provisions of Section 292.675 of the Revised Statutes of Missouri, 2000, as amended, by providing a ten-hour Occupational Safety and Health Administration construction safety program for their on-site employees; requiring that all contractors shall comply with the provisions of Section 34.057 of the Revised Statutes of Missouri, 2000, as amended, (Prompt Payment/Retainage), as applicable; requiring the furnishing of a bond by every contractor on this public works project pursuant to the provisions of Section 107.170 of the Revised Statutes of Missouri, 2000, as amended; requiring compliance with Section 34.353 of the Revised Statutes of Missouri, 2000, as amended (Domestic Product Procurement Act - Buy American); requiring all specifications approved by the Board of Public Service and contracts let by authority of this Ordinance shall provide for: compliance with the Mayor's Executive Orders on Equal Opportunity and maximum MBE/WBE/DBE utilization goals, except when superseded or prohibited by federal or state law or regulation; requiring all advertisements for bids pursuant to this Ordinance be subject to the provisions of Section 8.250 of the Revised Statutes of Missouri, 2000, as amended; appropriating the total estimated cost for the Planning, Engineering Design, and Property Acquisition of the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project of Three Million Dollars (\$3,000,000.00) from various sources including the Federal Highway Administration Moving Ahead for Progress in the 21st Century Act (MAP-21), and the Union Pacific Railroad Company; authorizing and directing the Comptroller of the City to draw warrants from time to time and disburse funds appropriated by this Ordinance and to receive and disburse grant funds in accordance with the Transportation Equity Act of the 21st Century (23 U.S.C. § 110, et seq.) upon the signature and certification of vouchers by the President of the Board of Public Service; and containing a public work emergency clause.

**BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:**

**SECTION ONE.** There is hereby authorized a public works and improvement project for the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad involving the demolition of the Columbia Avenue Bridge and the Southwest Avenue Bridge and the construction of one new bridge and associated roadway improvements (the "Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project").

**SECTION TWO.** The City of St. Louis (the "City"), by and through its Board of Public Service (the "Board of Public Service"), is hereby authorized and directed to let contracts and provide for the Planning, Engineering Design, and Property Acquisition for the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project, to employ labor and consultants, pay salaries, fees and wages, to acquire any and all said real and personal property rights or interests, in whole or in part, including easements (by lease, purchase, eminent domain, condemnation, or otherwise) for the completion of the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project, to enter into supplemental agreements with the Missouri Highway and Transportation Commission, Federal Highway Administration, utilities, railroads, and other governmental agencies, all in accordance with the federal Transportation Equity Act for the 21st Century (23 U.S.C. § 110, et seq.), with any contracts containing sections for: description of the work, material guarantees, estimated expenditure allocations, fund reversion authorization, applicable federal and state wage rate requirements, equal opportunity provisions, the Mayor's Executive Orders, and contract advertising statutes.

**SECTION THREE.** The work provided for herein shall be carried out in accordance with detailed plans and specifications to be adopted and approved by the Board of Public Service before bids are advertised therefor.

**SECTION FOUR.** All construction contracts let under authority of this Ordinance shall provide that no less than the prevailing hourly rate of wages in the City shall be paid, as determined in accordance with the Federal Davis-Bacon Act and by the Department of Labor and Industrial Relations of the State of Missouri (Sections 290.210 through 290.340 of the Revised Statutes of Missouri, 2000, as amended) for each craft or type of work needed in the actual labor on the jobs herein authorized, as well as the general prevailing rate of pay for legal holidays and overtime work shall be paid to all workers on the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project. All contracts let in connection with the construction provided for herein shall be subject to, and in conformance with all applicable statutes of the State of Missouri, the City Charter, City ordinances including the "Complete Streets Policy," (City Ordinance 68663), when applicable, and the Revised Code of the City, as amended, including any applicable City codes, rules and regulations. All contracts let in connection with the construction provided for herein

shall require contractor's enrollment and participation in a federal work authorization program and an affirmation that contractor does not knowingly employ unauthorized alien employees pursuant to Sections 285.525 through 285.555 of the Revised Statutes of Missouri, 2000, as amended, require contractor provide a ten-hour Occupational Safety and Health Administration construction safety program for their on-site employees as required by the provisions of Section 292.675 of the Revised Statutes of Missouri, 2000, as amended, as applicable, require the contractor(s) to comply with the provisions of Section 34.057 of the Revised Statutes of Missouri, 2000, as amended (Prompt Payment/Retainage), require the furnishing of a bond by every contractor on this public works project pursuant to the provisions of Section 107.170 of the Revised Statutes of Missouri, 2000, as amended, and require contractor(s) to comply with Section 34.353 of the Revised Statutes of Missouri, 2000, as amended (Domestic Product Procurement Act - Buy American).

**SECTION FIVE.** All specifications approved by the Board of Public Service and contracts let under the authority of this Ordinance shall provide for compliance with the Mayor's Executive Orders on Equal Opportunity and maximum MBE/WBE/DBE utilization goals, except when otherwise superseded or prohibited by federal or state law or regulation.

**SECTION SIX.** All advertisement for bids pursuant to this Ordinance shall be subject to Section 8.250 of the Revised Statutes of Missouri, 2000, as amended.

**SECTION SEVEN.** The total estimated cost for the Planning, Engineering Design, and Property Acquisition of the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project is Three Million Dollars (\$3,000,000.00) of which the federal share is Two Million, Four Hundred Thousand Dollars (\$2,400,000.00) from the Federal Highway Administration Moving Ahead for Progress in the 21st Century Act (MAP-21) to be appropriated from the Federal Aid to Urban Program Match Share Fund, also known as the Federal Aid to Urban Program Revolving Fund, established by Ordinance 56931, and the remaining local match share is Six Hundred Thousand Dollars (\$600,000.00) to be obtained from the Union Pacific Railroad Company through the execution of a Cooperative Agreement. Additional funding and subsequent Ordinances will be required to complete the design, construction, and obtain any additional needed property to implement the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project. The estimated total cost of the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project is Thirteen Million Dollars (\$13,000,000.00). Said improvements shall be contracted and executed in parts as funds are accrued in the Match Share Fund and are adequate to pay the City's share of the cost.

**SECTION EIGHT.** The Comptroller of the City is hereby authorized and directed to draw warrants from time to time and disburse funds appropriated by this Ordinance and is further authorized and directed to receive and disburse grant funds in accordance with the Transportation Equity Act of the 21st Century (23 U.S.C. § 110, et seq.), upon the signature and certification of vouchers by the President of the Board of Public Service. Reimbursement funds received shall be deposited into the Federal Aid to Urban Program Match Share Fund established by Ordinance 56931.

**SECTION NINE.** The Board of Public Service is hereby authorized to accept on behalf of the City monetary donations from other governmental agencies and others to assist in paying for the work authorized in this Ordinance. Funds received shall be deposited into the Columbia and Southwest Bridge Reconstruction Over the Union Pacific Railroad Project Account.

**SECTION TEN.** This being an Ordinance providing for public work and improvement, it is hereby declared to be an emergency measure as defined in Article IV, Sections 19 and 20 of the City Charter and shall become effective immediately upon its passage and approval by the Mayor of the City.

## **COLUMBIA AND SOUTHWEST BRIDGE RECONSTRUCTION OVER THE UNION PACIFIC RAILROAD**

### **Project Summary:**

The initial phase of this project involves the Planning, Engineering Design, and Property Acquisition for the demolition of both the Southwest Avenue and the Columbia Avenue bridges, and the construction of one new bridge and associated roadway improvements on Southwest Avenue Over the Union Pacific Railroad right-of-way.

The City of St. Louis has secured a Surface Transportation Program-Suballocated (STP-S) Grant totaling \$3 million for Planning, Engineering Design, and Property Acquisition. The federal funding portion of this grant is \$2.4 million (80%) and the local match is \$600K (20%) which is to be provided by the Union Pacific Railroad.

Additional funding and subsequent ordinances will be required to complete the design, construction, and obtain any additional needed property. The estimated cost of construction for this project is \$10 million, depending on the final scope of work.

### Project Justification and Description:

The proposed improvements will involve a combination of raising the roadway and lowering the Union Pacific Railroad track to provide appropriate vertical clearances (22'-6"). This will result in safe and efficient operation of the Union Pacific Railroad, and minimize the rise in elevation of Southwest Avenue and impacts to neighboring businesses. In addition, Southwest Avenue will be realigned to achieve the grades necessary for adequate vertical and horizontal clearances and reduce disturbance to adjacent properties. Columbia Avenue bridge will be eliminated and the roadway will be diverted to tie into Southwest Avenue prior to the railroad crossing (reference Attachment A - Vicinity Map, and Drawing C-1 - Improvement Plan).

The existing bridges that carry Southwest Avenue and Columbia Avenue over the Union Pacific Railroad track near Marconi Avenue are severely deteriorating and have reached the end of their serviceable lives. The Southwest Avenue bridge was originally constructed in 1913 and a lane added in 1961. The sufficiency rating of this bridge is 2 percent, the load rating has been reduced to 20 tons, and the southernmost eastbound lane has been barricaded to traffic. The Columbia Avenue bridge was constructed in 1918. The sufficiency rating is 8 percent and the load rating has been reduced to 15 tons.

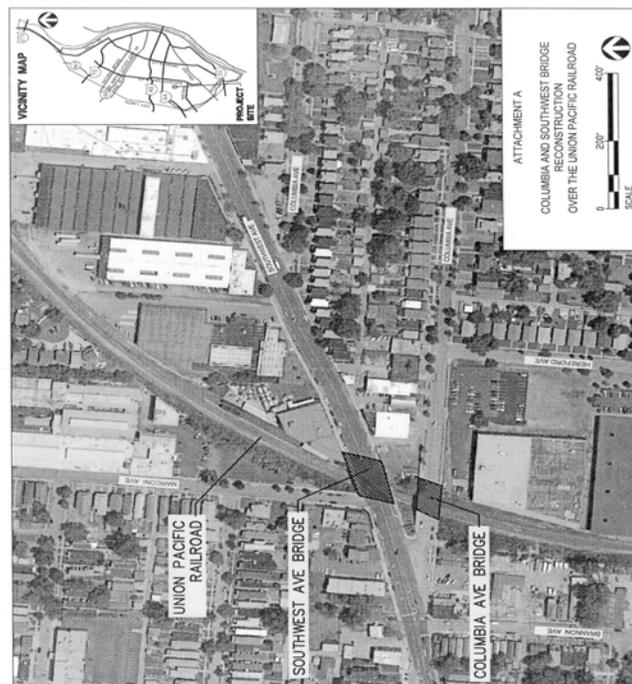
The vertical clearance under the existing bridges is approximately 17 feet which does not provide safe clearances for Union Pacific rail traffic. The bridges have been struck by railroad cars multiple times over the last 15 years. Furthermore, the MoDOT Bridge Inspection Reports for these bridges indicated severe deficiencies in the deck, superstructure, and substructure.

The reconstructed bridge and associated roadway improvements will provide new transportation infrastructure on an east-west Collector that meets all federal and state requirements. Furthermore, the bridge will provide sufficient clearances for the safe and efficient operation of Amtrak Passenger Service and the Union Pacific Railroad. This project will allow appropriate vertical clearance for double-stacking railroad cars and enough horizontal clearance of the addition of a second track in the future.

Pedestrian improvements include reconstructed sidewalks on both sides of the realigned roadways, and ADA-compliant curb ramps throughout the project limits. In addition, bicycle improvements include the implementation of Shared Lane Markings on Southwest Avenue.

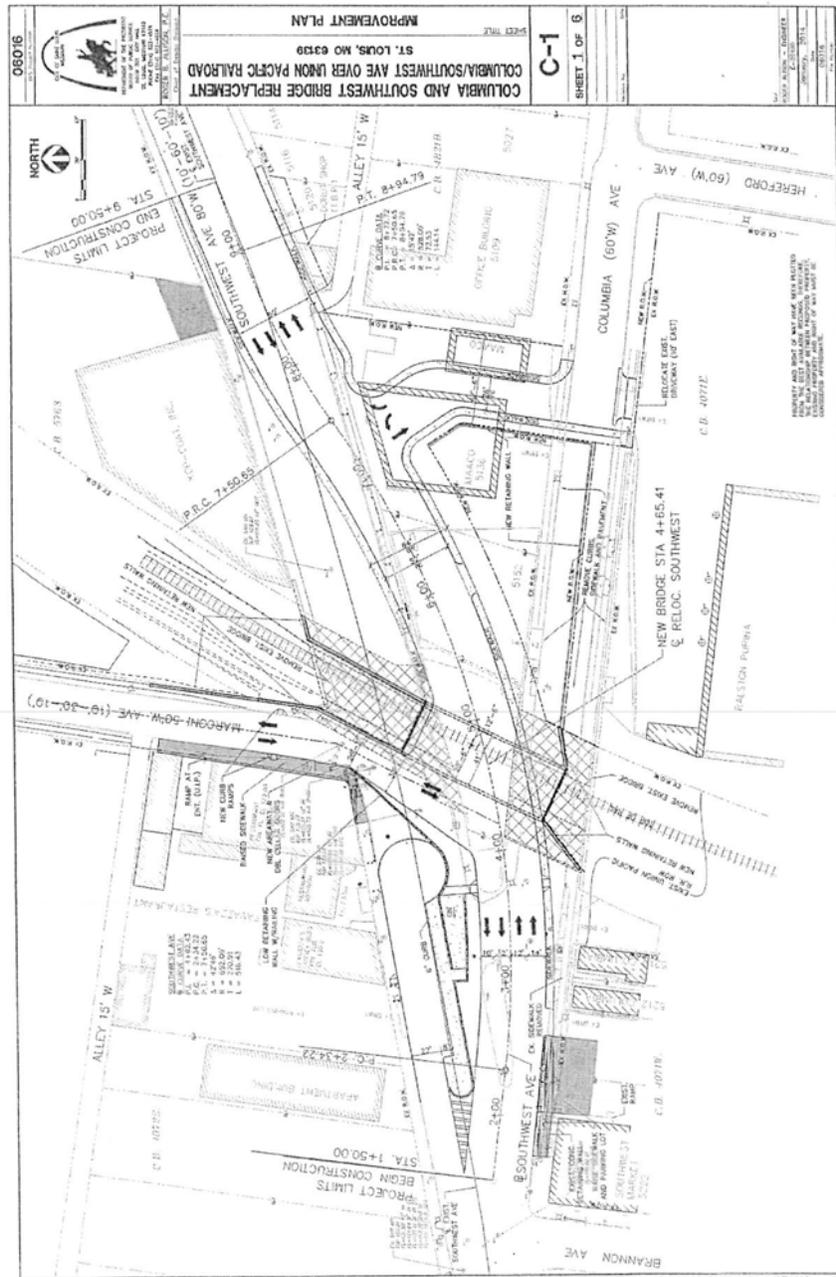
In summary, the proposed improvements will provide a functional, reliable, and safe transportation facility to serve the residential community, commerce centers, nearby cultural institutions, and freight movement.

### ATTACHMENT A COLUMBIA AND SOUTHWEST BRIDGE RECONSTRUCTION OVER THE UNION PACIFIC RAILROAD



### COLUMBIA AND SOUTHWEST BRIDGE REPLACEMENT COLUMBIA/SOUTHWEST AVE OVER UNION PACIFIC RAILROAD ST. LOUIS, MO 63139

### IMPROVEMENT PLAN



Approved: June 17, 2015

**ORDINANCE #69995**  
**Board Bill No. 45**

An Ordinance, recommended by the Board of Public Service of the City of St. Louis (the "Board of Public Service"), establishing a public works and improvement project for the Germania Street Overlay and Pedestrian Improvements from Gravois Avenue to Interstate 55 (the "Germania Improvement Project"); authorizing and directing the City of St. Louis (the "City"), by and through its Board of Public Service, to let contracts and provide for the design, construction, materials, and equipment for the Germania Improvement Project; authorizing the Board of Public Service to employ labor and consultants, pay salaries, fees and wages, acquire any and all said real and personal property rights and interests, in whole or in part, including easements (by lease, purchase, or otherwise), as necessary for completion of the Germania Improvement Project, and to enter into supplemental agreements with the Missouri Highway and Transportation Commission, Federal Highway Administration, utilities, railroads, and other governmental agencies as necessary for completion of the Germania Improvement Project, all in accordance with the federal Transportation Equity Act for the 21st Century (23 U.S.C. § 110, et seq.), with any contract containing sections for: description of the work, material guarantees, estimated expenditure allocations, fund reversion authorization, applicable federal and state wage rate requirements, equal opportunity provisions, the Mayor's Executive Orders, and contract advertising statutes; requiring that all work provided for herein shall be carried out in accordance with detailed plans and specifications adopted and approved by the Board of Public Service before bids are advertised therefor; directing that all construction contracts let by authority of this Ordinance provide for federal and state prevailing wage requirements, including prevailing wage holiday and overtime pay, and compliance with all applicable statutes of the State of Missouri including Sections 290.210 through 290.340 of the Revised Statutes of Missouri, 2000, as amended, the City Charter, City ordinances including the "Complete Streets Policy, " (City Ordinance 68663), when applicable, and the Revised Code of the City, as amended; requiring that all contractors shall comply with the provisions of Sections 285.525 through 285.555 of the Revised Statutes of Missouri, 2000, as amended, by requiring enrollment and participation in a federal work authorization program and agreeing not to knowingly employ unauthorized aliens; requiring that all contractors shall comply with the provisions of Section 292.675 of the Revised Statutes of Missouri, 2000, as amended, by providing a ten-hour Occupational Safety and Health Administration construction safety program for their on-site employees; requiring that all contractors shall comply with the provisions of Section 34.057 of the Revised Statutes of Missouri, 2000, as amended, (Prompt Payment/Retainage), as applicable; requiring the furnishing of a bond by every contractor on this public works project pursuant to the provisions of Section 107.170 of the Revised Statutes of Missouri, 2000, as amended; requiring compliance with Section 34.353 of the Revised Statutes of Missouri, 2000, as amended (Domestic Product Procurement Act - Buy American); requiring all specifications approved by the Board of Public Service and contracts let by authority of this Ordinance shall provide for: compliance with the Mayor's Executive Orders on Equal Opportunity and maximum MBE/WBE/DBE utilization goals, except when superseded or prohibited by federal or state law or regulation; requiring all advertisements for bids pursuant to this Ordinance be subject to the provisions of Section 8.250 of the Revised Statutes of Missouri, 2000, as amended; appropriating the total estimated cost of the Germania Improvement Project of One Million, Six Hundred Thousand Dollars (\$1,600,000.00) from various sources including the Federal Highway Administration Moving Ahead for Progress in the 21st Century Act (MAP-21), and the One-Half Cent Ward Capital Improvement Fund; authorizing and directing the Comptroller of the City to draw warrants from time to time and disburse funds appropriated by this Ordinance and to receive and disburse grant funds in accordance with the Transportation Equity Act of the 21st Century (23 U.S.C. § 110, et seq.) upon the signature and certification of vouchers by the President of the Board of Public Service; and containing a public work emergency clause.

**BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:**

**SECTION ONE.** There is hereby authorized a public works and improvement project for the Germania Street Overlay and Pedestrian Improvements from Gravois Avenue to Interstate 55 (the "Germania Improvement Project").

**SECTION TWO.** The City of St. Louis (the "City"), by and through its Board of Public Service (the "Board of Public Service"), is hereby authorized and directed to let contracts and provide for the design, construction, materials, and equipment for the Germania Improvement Project, to employ labor and consultants, pay salaries, fees and wages, to acquire any and all said real and personal property rights or interests, in whole or in part, including easements (by lease, purchase, or otherwise) for the completion of the Germania Improvement Project, to enter into supplemental agreements with the Missouri Highway and Transportation Commission, Federal Highway Administration, utilities, railroads, and other governmental agencies, all in accordance with the federal Transportation Equity Act for the 21st Century (23 U.S.C. § 110, et seq.), with any contracts containing sections for: description of the work, material guarantees, estimated expenditure allocations, fund reversion authorization, applicable federal and state wage rate requirements, equal opportunity provisions, the Mayor's Executive Orders, and contract advertising statutes.

**SECTION THREE.** The work provided for herein shall be carried out in accordance with detailed plans and specifications to be adopted and approved by the Board of Public Service before bids are advertised therefor.

**SECTION FOUR.** All construction contracts let under authority of this Ordinance shall provide that no less than the

prevailing hourly rate of wages in the City shall be paid, as determined in accordance with the Federal Davis-Bacon Act and by the Department of Labor and Industrial Relations of the State of Missouri (Sections 290.210 through 290.340 of the Revised Statutes of Missouri, 2000, as amended) for each craft or type of work needed in the actual labor on the jobs herein authorized, as well as the general prevailing rate of pay for legal holidays and overtime work shall be paid to all workers on the Germania Improvement Project. All contracts let in connection with the construction provided for herein shall be subject to, and in conformance with all applicable statutes of the State of Missouri, the City Charter, City ordinances including the "Complete Streets Policy, " (City Ordinance 68663), when applicable, and Revised Code of the City, as amended, including any applicable City codes, rules and regulations. All contracts let in connection with the construction provided for herein shall require contractor's enrollment and participation in a federal work authorization program and an affirmation that contractor does not knowingly employ unauthorized alien employees pursuant to Sections 285.525 through 285.555 of the Revised Statutes of Missouri, 2000, as amended, require contractor provide a ten-hour Occupational Safety and Health Administration construction safety program for their on-site employees as required by the provisions of Section 292.675 of the Revised Statutes of Missouri, 2000, as amended, as applicable, require the contractor(s) to comply with the provisions of Section 34.057 of the Revised Statutes of Missouri, 2000, as amended (Prompt Payment/Retainage), require the furnishing of a bond by every contractor on this public works project pursuant to the provisions of Section 107.170 of the Revised Statutes of Missouri, 2000, as amended, and require contractor(s) to comply with Section 34.353 of the Revised Statutes of Missouri 2000, as amended (Domestic Product Procurement Act - Buy American).

**SECTION FIVE.** All specifications approved by the Board of Public Service and contracts let under the authority of this Ordinance shall provide for compliance with the Mayor's Executive Orders on Equal Opportunity and maximum MBE/WBE/DBE utilization goals, except when otherwise superseded or prohibited by federal or state law or regulation.

**SECTION SIX.** All advertisement for bids pursuant to this Ordinance shall be subject to Section 8.250 of the Revised Statutes of Missouri, 2000, as amended.

**SECTION SEVEN.** The total estimated cost of the Germania Improvement Project is One Million, Six Hundred Thousand Dollars (\$1,600,000.00) of which the federal share is One Million, Two Hundred Eighty Thousand Dollars (\$1,280,000.00) from the Federal Highway Administration Moving Ahead for Progress in the 21st Century Act (MAP-21) to be appropriated from the Federal Aid to Urban Program Match Share Fund, also known as the Federal Aid to Urban Program Revolving Fund, established by Ordinance 56931, and the remaining local match share is Three Hundred Twenty Thousand Dollars (\$320,000.00) to be obtained from the One-Half Cent Ward Capital Improvement Fund. Said improvements shall be contracted and executed in parts as funds are accrued in the Match Share Fund and are adequate to pay the City's share of the cost.

**SECTION EIGHT.** The Comptroller of the City is hereby authorized and directed to draw warrants from time to time and disburse funds appropriated by this Ordinance and is further authorized and directed to receive and disburse grant funds in accordance with the Transportation Equity Act of the 21st Century (23 U.S.C. § 110, et seq.), upon the signature and certification of vouchers by the President of the Board of Public Service. Reimbursement funds received shall be deposited into the Federal Aid to Urban Program Match Share Fund, established by Ordinance 56931.

**SECTION NINE.** The Board of Public Service is hereby authorized to accept on behalf of the City monetary donations from other governmental agencies and others to assist in paying for the work authorized in this Ordinance. Funds received shall be deposited into the Germania Improvement Project Account.

**SECTION TEN.** This being an Ordinance providing for public work and improvement, it is hereby declared to be an emergency measure as defined in Article IV, Sections 19 and 20 of the City Charter and shall become effective immediately upon its passage and approval by the Mayor of the City.

## **GERMANIA STREET OVERLAY AND PEDESTRIAN IMPROVEMENTS**

### **Gravois Avenue to Interstate 55**

#### **Project Scope:**

The Germania Street Overlay and Pedestrian Improvement Project involves various roadway infrastructure improvements from Gravois Avenue to Interstate 55. The project focuses on improving the road surface by milling the existing asphalt and constructing a new asphalt overlay. Other improvements involve pedestrian upgrades to bring facilities into compliance with current American with Disabilities Act Standards. Curb ramps will be reconstructed and tripping hazards eliminated. Pedhead signals with countdown displays will be installed at Sharp Avenue and Germania Street. New sidewalk and associated retaining wall be added between Field Avenue and Knackstedt Street.

Additional project enhancements include transit stop upgrades along the route. Bicyclists will be accommodated by incorporating

“Shared” lane markings onto the new asphalt overlay. And, landscaping will include strategic planting of trees within the project limits. In summary, this project will rehabilitate a deteriorating arterial and provide a first-class transportation corridor to serve the neighboring residential communities and commerce centers.

**Approved: June 17, 2015**

**ORDINANCE #69996**  
**Board Bill No. 48**  
**Committee Substitute**

An ordinance recommended by the Parking Commission making appropriation for payment of the operating expenses, capital equipment and improvement expenses, including lease purchase agreements involving Parking Division assets, and debt service expenses of the Parking Division of the Treasurer's Office, Kiel & City Hall Parking Facilities, Argyle Parking Facility, Chouteau Building & Parking Facility, Williams Paper Parking Facility, Central Downtown Parking Facility, Buckingham Parking Facility, Cupples Parking Facility and Justice Parking Facility for the fiscal year beginning July 1, 2015 and ending June 30, 2016, amounting in the aggregate to the sum of Seventeen Million, Five Hundred Thirty Thousand, Eighty Four Dollars (\$17,530,084) and containing an emergency clause.

**BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:**

**SECTION ONE.** There is hereby appropriated, from the anticipated revenue of the Parking Fund, the Sum of Eight Million, Two Hundred Ninety Seven Thousand, One Hundred Ninety Eight Dollars (\$8,297,198) for the payment during the fiscal period beginning July 1, 2015 and extending through June 30, 2016 of operating expenses, capital expenses, lease/purchase agreements for Parking Division assets, including parking systems and equipment and other required expenses of the Parking Division of the Treasurer's Office and funding for the Office of Financial Empowerment as a non-operating expense, as hereinafter detailed on Exhibit 1.

**SECTION TWO.** Pursuant to Ordinance 62674, dated July 7, 1992, there is hereby appropriated from revenues available to the Kiel Center & City Hall Parking Facilities the sum of Four Million, Three Hundred Fifty Two Thousand, Five Hundred Seventy Eight Dollars (\$4,352,578) for the operations and maintenance of the Kiel Center and City Hall Parking Facilities, including the sum of Three Million, Four Hundred Ninety Thousand, Nine Hundred Sixty Nine Dollars (\$3,490,969) for debt service as hereinafter detailed on Exhibit 2.

**SECTION THREE.** Pursuant to Ordinance 64539 dated January 4, 1999, there is hereby appropriated from revenues available to the Argyle Parking Facility the sum of Nine Hundred Fifty Six Thousand, Eight Hundred Forty Seven Dollars (\$956,847) for the operations and maintenance of the Argyle Parking Facility, including the sum of Four Hundred Sixty Seven Thousand, Nine Hundred Thirty Seven Dollars (\$467,937) for debt service as hereinafter detailed on Exhibit 3.

**SECTION FOUR.** There is hereby appropriated from revenues available to the Chouteau Building & Parking Facility the sum of Five Hundred Fifteen Thousand, Six Hundred Five Dollars (\$515,605) for the operations and maintenance of the Chouteau Building as hereinafter detailed on Exhibit 4.

**SECTION FIVE.** There is hereby appropriated from revenues available to The Williams Paper Parking Facility the sum of Three Hundred Seventy Three Thousand, Nine Hundred Thirty Six Dollars (\$373,936) for the operations and maintenance of The Williams Paper Parking Facility including Three Hundred Sixty Six Thousand, Five Hundred Twenty Three (\$366,523) for debt service as hereinafter detailed in Exhibit 5.

**SECTION SIX.** Pursuant to ordinance 65403 dated January 25, 2002, there is hereby appropriated from revenues available to the Central Downtown Parking Facility the sum of One Million, Two Hundred Eighty Six Thousand, Six Hundred Six Dollars (\$1,286,606) for the operations and maintenance of the Central Downtown Parking Facility including the sum of Nine Hundred Twenty Two Thousand, One Hundred Sixty Three Dollars (\$922,163) for debt service as hereinafter detailed on Exhibit 6.

**SECTION SEVEN.** Pursuant to Ordinance 67255 dated October 17, 2006, there is hereby appropriated from revenues available to the Buckingham Parking Facility the sum of One Hundred Sixty One Thousand, Nine Hundred Thirty Three Dollars (\$161,933) for the operations and maintenance of the Buckingham Parking Facility including the sum of One Hundred Twelve Thousand, Nine Hundred Ninety Six Dollars (\$112,996) for debt service as hereinafter detailed on Exhibit 7.

**SECTION EIGHT.** There is hereby appropriated from revenues available to the Cupples Parking Facility the sum of Two Hundred Ninety One Thousand, Four Hundred Seventeen Dollars (\$291,417) for the operations and maintenance of the Cupples

Parking Facility as hereinafter detailed in Exhibit 8.

**SECTION NINE.** There is hereby appropriated from revenues available to The Justice Center Parking Facility the sum of One Million, Two Hundred Ninety Three Thousand, Nine Hundred Sixty Three Dollars (\$1,293,963) for the operations and maintenance of the Justice Center Parking Facility including the sum of Nine Hundred Eighty Two Thousand, One Hundred Fifty Four Dollars (\$982,154) for debt service as hereinafter detailed on Exhibit as hereinafter detailed in Exhibit 9.

**SECTION TEN.** The passage of this Ordinance being deemed necessary for the immediate preservation of the public peace, health and safety, it is hereby declared to be an emergency Ordinance as provided for by Article IV. Section 20 of the Charter of the City of St. Louis and shall be effective immediately upon approval by the Mayor.

**EXHIBIT 1**  
CITY OF ST. LOUIS  
FY 2015 - 16

FUND 1520  
DEPT 343

NAME: Parking Division

<u>ACCT</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNTS</u>	<u>SUBTOTALS</u>
	<b>-PERSONAL SERVICES-</b>		
5101	Salaries - Regular Employees	3,274,472	
5111	Salaries - Temp Employees	17,187	
5112	Salaries - Per Performance	78,975	
5136	Employer Social Security Coverage	257,854	
5137	Employees Health Insurance	579,008	
5138	Employee Retirement Plan	496,737	
5138.1	Retirement Debt Service	62,215	
5142	Employees Life Insurance	14,342	
5144	Worker's Compensation - Disability	4,093	
5147	Worker' Compensation - Administration	<u>189,284</u>	
			4,974,177
	<b>-MATERIALS &amp; SUPPLIES -</b>		
5235	Office Supplies & Computer Supplies	23,275	
5237	Health & Safety (Wearing Apparel)	31,138	
5238	Facility & Grounds	19,500	
5239	Fleet Supplies	60,000	
5290	Parking Supplies (Tools, Misc, Tickets)	<u>55,100</u>	
			189,013
	<b>-RENTAL AND NON-CAPITAL LEASES -</b>		
5335	Lease of Equipment	<u>-0-</u>	
			-0-
	<b>-NON-CAPITAL EQUIPMENT-</b>		
5435	Office Equipment	11,540	
5490	Parking Equipment	31,500	
5535	Equipment	46,097	
5539	Tenant Improvements	<u>-0-</u>	
			89,137
	<b>-CONTRACTUAL &amp; OTHER SERVICES -</b>		
5635	Postage	6,532	
5636	Telecom. Services & Repair Contracts	25,900	
5637	Health & Safety	6,468	
5638	Facility & Ground	12,034	

5639	Fleet Repairs	26,000	
5645	Travel	20,000	
5646	Employee Incentives	15,147	
5649	Utilities	18,695	
5658	Bank Fees	199,553	
5659	Professional Services	266,841	
5660	Legal Services	350,500	
5662	Misc (Pass Through)	-0-	
5663	Insurance (Abrams)	13,000	
5668	Lobbying	-0-	
5670	Prior Year Encumbrances	99,000	
5690	Parking Expansion & Repairs	14,500	
5790	New Parking Lots	140,000	
5790	Outsourcing Costs	<u>1,508,209</u>	
			2,722,379
	-DEBT SERVICE CHARGES & SPECIAL EXTRAORDINARY ITEMS-		
5752	Major Projects	309,067	
5755	Principal	-0-	
5756	Interest	-0-	
5757	Debt Fees	<u>-0-</u>	
			309,067
	27th Payroll		<u>13,425</u>
	DEPARTMENT TOTAL		<u>8,297,198</u>

**EXHIBIT 2**  
CITY OF ST. LOUIS  
FY 2015 - 16

FUND 1521

DEPT 343

NAME: Kiel Garage &amp; City Hall Lot

<u>ACCT</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNTS</u>	<u>SUBTOTALS</u>
	-PERSONAL SERVICES-		
5101	Salaries - Regular Employees	215,551	
5112	Salaries - Per Performance Employees	185,840	
5136	Employer Social Security Coverage	30,706	
5137	Employees Health Insurance	62,784	
5138	Employee Retirement Plan	32,699	
5138.1	Retirement Debt Service	4,096	
5142	Employees Life Insurance	944	
5147	Workers' Compensation - Administration	<u>2,856</u>	
			535,476
	-MATERIALS & SUPPLIES -		
5235	Office & Computer Supplies	4,020	
5237	Health & Safety (Wearing Apparel)	3,120	
5238	Facility & Grounds	2,800	
5239	Fleet Supplies	4,000	
5290	Parking supplies (Tools, Misc, Tickets)	<u>13,500</u>	
			27,440

	-NON-CAPITAL EQUIPMENT-		
5435	Office Equipment	-0-	
5490	Parking Equipment	1,000	
5538	Tenant Improvements	<u>15,000</u>	16,000
	-CONTRACTUAL & OTHER SERVICES -		
5636	Telecom Service	2,300	
5637	Health & Safety	6,933	
5638	Facility & Grounds	44,090	
5639	Fleet Repairs	3,500	
5649	Utilities	65,000	
5658	Bank Fees	1,586	
5659	Professional Services	95,401	
5663	Insurance Property	45,000	
5670	Prior Year Encumbrances	14,000	
5690	Parking Expansion & Repairs	2,000	
5790	New Parking Lots	<u>2,000</u>	281,810
	-DEBT SERVICE CHARGES-		
5755	Principal & Interest	3,468,969	
5757	Debt Fees	<u>22,000</u>	3,490,969
	27th Payroll		<u>883</u>
			4,352,578
	DEPARTMENT TOTAL		

**EXHIBIT 3**  
CITY OF ST. LOUIS  
FY 2015 - 16

FUND 1523  
DEPT 343

NAME: Argyle Parking Facility

<u>ACCT</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNTS</u>	<u>SUBTOTALS</u>
	-PERSONAL SERVICES-		
5101	Salaries - Regular Employees	197,610	
5112	Salaries - Per Performance	47,268	
5136	Employer Social Security Coverage	18,733	
5137	Employees Health Insurance	55,808	
5138	Employee Retirement Plan	29,978	
5138.1	Retirement Debt Service	3,755	
5142	Employees Life Insurance	866	
5147	Workers' Compensation - Administration	<u>2,618</u>	356,636
	-MATERIALS & SUPPLIES -		
5235	Office & Computer Supplies	1,500	
5237	Health & Safety (Wearing Apparel)	2,200	
5238	Facility & Grounds	2,500	
5239	Fleet Supplies	-0-	
5290	Parking Supplies (Tools, Misc, Tickets)	<u>2,000</u>	8,200

5435	-NON CAPITAL EQUIPMENT-		
	Office Equipment	500	
5490	Parking Equipment under \$5,000	<u>1,100</u>	1,600
	-CONTRACTUAL & OTHER SERVICES -		
5636	Telecom. Services & Repair Contracts	5,253	
5637	Health & Safety	2,856	
5638	Facility & Grounds	32,660	
5639	Fleet Repairs	-0-	
5649	Utilities	27,150	
5658	Bank Fees	5,920	
5659	Professional Services	2,825	
5663	Insurance - Property	33,000	
5670	Prior Year Encumbrances	2,000	
5690	Parking Expansion & Repairs	-0-	
5790	New Parking Lots - Special	<u>10,000</u>	121,664
	-DEBT SERVICE CHARGES-		
5755	Principal & Interest	<u>467,937</u>	467,937
	27th Payroll		<u>810</u>
	DEPARTMENT TOTAL		<u>956,847</u>

**EXHIBIT 4**  
CITY OF ST. LOUIS  
FY 2015 - 16

FUND 1524  
DEPT 343

NAME: Chouteau Building

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	-MATERIALS & SUPPLIES -		
5238	Facility & Grounds	<u>2,000</u>	2,000
	-CAPITAL ASSETS-		
5435	Office Equipment	890	
5538	Tenant improvements	<u>189,402</u>	190,292
	-CONTRACTUAL & OTHER SERVICES -		
5636	Telecom Services	-0-	
5638	Facility & Grounds	247,497	
5639	Fleet Repairs	-0-	
5649	Utilities	-0-	
5658	Bank Fees	-0-	
5659	Professional Services	75,816	
5663	Insurance	-0-	
5670	Prior Year Encumbrances	-0-	
5690	Parking Expansion & Repairs	-0-	
5790	New Parking Lots- Special	<u>0-</u>	
	DEPARTMENT TOTAL		<u>323,313</u> <u>515,605</u>

**EXHIBIT 5**  
CITY OF ST. LOUIS  
FY 2015 - 16

FUND 1525  
DEPT 343

NAME: Williams Paper Parking Facility

<u>ACCT</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNTS</u>	<u>SUBTOTALS</u>
	-MATERIALS & SUPPLIES -		
5235	Office & Computer Supplies -		
5238	Facility & Grounds	<u>1,000</u>	1,000
	-CONTRACTUAL & OTHER SERVICES -		
5636	Telecom Services	1,350	
5638	Facility & Grounds	250	
5649	Utilities	3,200	
5658	Bank Fees	113	
5670	Prior Year Encumbrances	500	
5790	New Parking Lots - Special	<u>1,000</u>	6,413
	-DEBT SERVICE CHARGES-		
5755	Principal & Interest	<u>366,523</u>	<u>366,523</u>
	DEPARTMENT TOTAL		<u>373,936</u>

**EXHIBIT 6**  
CITY OF ST. LOUIS  
FY 2015 - 16

FUND 1525  
DEPT 343

NAME: Central Downtown Parking Facility

<u>ACCT</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNTS</u>	<u>SUBTOTALS</u>
	-PERSONAL SERVICES-		
5101	Salaries - Regular Employees	78,340	
5112	Salaries - Per Performance Employees	15,756	
5136	Employer Social Security Coverage	7,198	
5137	Employees Health Insurance	20,928	
5138	Employee Retirement Plan	11,884	
5138.1	Retirement Debt Service	1,489	
5142	Employees Life Insurance	343	
5147	Workers' Compensation - Administration	<u>1038</u>	136,976
	-MATERIALS & SUPPLIES -		
5235	Office & Computer Supplies	740	
5237	Health & Safety (Wearing Apparel)	1,000	
5238	Facility & Grounds	2,500	
5290	Parking Supplies	<u>1,000</u>	5,240

5435	- NON CAPITAL EQUIPMENT-		
	Office Equipment	1,000	
5538	Tenant Improvements	<u>14,373</u>	15,373
	-CONTRACTUAL & OTHER SERVICES -		
5636	Telecom Services	4,275	
5637	Health & Safety	2,043	
5638	Facility & Grounds	66,326	
5649	Utilities	44,400	
5658	Bank Fees	1,322	
5659	Professional Services	37,167	
5663	Insurance Property	40,000	
5670	Prior Year Encumbrances	3,500	
5690	Parking Expansion & Repairs	-0-	
5790	New Parking Lots	<u>7,500</u>	206,533
	-DEBT SERVICE CHARGES-		
5755	Principal & Interest	<u>922,163</u>	922,163
	27th Payroll		<u>321</u>
	DEPARTMENT TOTAL		<u>1,286,606</u>

**EXHIBIT 7**  
CITY OF ST. LOUIS  
FY 2015 - 16

FUND 1527  
DEPT 343

NAME: Buckingham Parking Facility

<u>ACCT</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNTS</u>	<u>SUBTOTALS</u>
	-MATERIALS & SUPPLIES -		
5238	Facility & Ground (Office Renovations)	500	
5290	Parking Supplies (Tools, Misc, Tickets)	<u>500</u>	1,000
	-NONCAPITAL EQUIPMENT-		
5490	Parking Equipment under \$5000	<u>1,000</u>	1,000
	-CONTRACTUAL & OTHER SERVICES -		
5636	Telecom Services	1,404	
5637	Health & Safety	200	
5638	Facilities & Grounds	25,460	
5649	Utilities	8,000	
5658	Bank Fees	373	
5659	Professional Services	-0-	
5663	Insurance	9,500	
5670	Prior Year Encumbrances	500	
5790	New Parking Lots	<u>1,500</u>	46,937
5755	Principal & Interest	<u>112,996</u>	<u>112,996</u>
	DEPARTMENT TOTAL		<u>161,933</u>

**EXHIBIT 8**  
CITY OF ST. LOUIS  
FY 2015 - 16

FUND 1526  
DEPT 343

NAME: Cupples Parking Facility

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	-PERSONAL SERVICES-		
5101	Salaries - Regular Employees	71,524	
5112	Salaries - Per- Performance Employees	40,756	
5136	Employer Social Security Coverage	8,590	
5137	Employees Health Insurance	20,928	
5138	Employee Retirement Plan	10,850	
5138.1	Retirement Debt Service	1,359	
5142	Employees Life Insurance	313	
5147	Workers' Compensation - Administration	<u>948</u>	
			155,268
	-MATERIALS & SUPPLIES -		
5235	Office & Computer Supplies	950	
5237	Health & Safety (Wearing Apparel)	669	
5238	Facility & Grounds	3,200	
5290	Parking Supplies (Tools, Misc, Tickets)	<u>3,700</u>	
			8,519
	-NON CAPITAL EQUIPMENT -		
5435	Office Equipment	114	
5535	Operating Equipment	<u>--</u>	
			114
	-CONTRACTUAL & OTHER SERVICES -		
5636	Telecom. Services & Repair Contracts	9,750	
5637	Health & Safety	1,344	
5638	Facility & Grounds	33,550	
5649	Utilities	34,090	
5658	Bank Fees	989	
5659	Professional Services	-0-	
5663	Insurance	33,500	
5670	Prior Year Encumbrances	7,500	
5690	Parking Expansion & Repairs	3,500	
5790	New Parking Lots - Special	<u>3,000</u>	
			127,223
	-DEBT SERVICE CHARGES-		
5755	Principal and Interest	<u>-0-</u>	
			-0-
	27th Payroll		<u>293</u>
			291,417
	DEPARTMENT TOTAL		291,417

**EXHIBIT 9**  
**CITY OF ST. LOUIS**  
**FY 2015 - 16**

FUND 1527  
 DEPT 343

NAME: Justice Center Parking Facility

<u>ACCT</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNTS</u>	<u>SUBTOTALS</u>
	-PERSONAL SERVICES-		
5101	Salaries - Regular Employees	83,830	
5112	Salaries - Per Performance Employees	15,756	
5136	Employer Social Security Coverage	7,618	
5137	Employees Health Insurance	20,928	
5138	Employee Retirement Plan	12,717	
5138.1	Retirement Debt Service	1,593	
5142	Employees Life Insurance	367	
5147	Workers' Compensation - Administration	<u>1,111</u>	
			143,920
	-MATERIALS & SUPPLIES -		
5235	Office & Computer Supplies	1,240	
5237	Health & Safety (Wearing Apparel)	1,150	
5238	Facility & Ground (Office Renovation)	2,300	
5290	Parking Supplies (Tools, Misc, Tickets)	<u>3,000</u>	
			7,690
	-NON CAPITAL EQUIPMENT-		
5435	Office Equipment	200	
5490	Parking Equipment under \$5000	<u>1,100</u>	
			1,300
	-CONTRACTUAL & OTHER SERVICES -		
5636	Telecom. Services & Repair Contracts	10,800	
5637	Health & Safety	626	
5638	Facility & Grounds	38,042	
5649	Utilities	35,000	
5658	Bank Fees	3,148	
5659	Professional Services	27,440	
5663	Insurance - Property	34,500	
5670	Prior Year Encumbrances	5,000	
5690	Parking Expansion & Repairs	1,500	
5790	New Parking Lots - Special	<u>2,500</u>	
			158,556
	-DEBT SERVICE CHARGES-		
5755	Principal & Interest	<u>982,154</u>	
			982,154
	27th Payroll		<u>343</u>
	DEPARTMENT TOTAL		<u>1,293,963</u>

Approved: June 17, 2015

**ORDINANCE #69997**  
**Board Bill No. 50**

An ordinance establishing stop site for all eastbound and westbound traffic traveling on Loughborough Avenue at Field Avenue causing it to be a three way stop intersection and containing an emergency clause.

**BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:**

**SECTION ONE.** There is hereby established a stop site for all eastbound and westbound traffic traveling on Loughborough Avenue at Field Avenue causing it to be a three way stop intersection. The director of streets is hereby authorized and directed to install stop signs at said location to regulate traffic approaching this intersection.

**SECTION TWO.** Emergency Clause. This being an ordinance for the preservation of public peace, health and safety, it is hereby declared to be an emergency measure within the meaning of Sections 19 and 20 of Article IV of the Charter of the City of St. Louis and therefore this ordinance shall become effective immediately upon its passage and approval by the Mayor.

**Approved: June 17, 2015**

