

ORDINANCE 70989

1 **BOARD BILL No. 50FSAA INTRODUCED BY ALDERMAN JEFFREY BOYD**
2

3 An ordinance recommended by the Parking Commission making appropriation
4 for payment of the operating expenses, capital equipment and improvement expenses,
5 including lease purchase agreements involving Parking Division assets, and debt service
6 expenses of the Parking Division of the Treasurer's Office, Kiel & City Hall Parking
7 Facilities, Information Technologies Office, Argyle Parking Facility, Chouteau Building
8 & Parking Facility, Williams Paper Parking Facility, Central Downtown Parking Facility,
9 Buckingham Parking Facility, Cupples Parking Facility and Justice Parking Facility for
10 the fiscal year beginning July 1, 2019 and ending June 30, 2020, amounting in the
11 aggregate to the sum of Seventeen Million, Nine Hundred Seventy -Six Thousand, Four
12 Hundred Eighty- One Dollars (**\$17,976,481**) and containing an emergency clause.
13

14 **BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:**
15

16 **SECTION ONE.** There is hereby appropriated, from the anticipated revenue of
17 the Parking Fund, the Sum of Ten Million, Eight Hundred Ninety -Three Thousand, Five
18 Hundred Four Dollars (**\$10,893,504**) for the payment during the fiscal period beginning
19 July 1, 2019 and extending through June 30, 2020 of operating expenses, capital
20 expenses, lease/purchase agreements for Parking Division assets, including parking
21 systems and equipment and other required expenses of the Parking Division of the
22 Treasurer's Office and funding for the Office of Financial Empowerment as a non-
23 operating expense, as hereinafter detailed on Exhibit 1.
24

25 **SECTION TWO.** Pursuant to Ordinance 62674, dated July 7, 1992, there is
26 hereby appropriated from revenues available to the Kiel Center & City Hall Parking
27 Facilities the sum of Two Million, Eight Hundred Thirteen Thousand, Seven Hundred

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1 Ninety- One Dollars (**\$2,813,791**) for the operations and maintenance of the Kiel Center
2 and City Hall Parking Facilities, including the sum of One Million, Four Hundred Fifty-
3 Nine Thousand, Eight Hundred Twenty -Five Dollars (**\$1,459,825**) for debt service as
4 hereinafter detailed on Exhibit 2.

5
6 **SECTION THREE.** There is hereby appropriated from revenues available to the
7 Information Technologies Office the sum of Four Hundred Forty-Eight Thousand, Three
8 Hundred Seventy-One Dollars (**\$448,371**) for the operations and maintenance of
9 Information Technology as hereinafter detailed on Exhibit 3.

10
11 **SECTION FOUR.** Pursuant to Ordinance 64539 dated January 4, 1999, there is
12 hereby appropriated from revenues available to the Argyle Parking Facility the sum of
13 Seven Hundred Fifty-Six Thousand, Three Hundred Seventy-Five Dollars (**\$756,375**) for
14 the operations and maintenance of the Argyle Parking Facility, including the sum of
15 Ninety Thousand Dollars (**\$90,000**) for debt service as hereinafter detailed on Exhibit 4.

16
17 **SECTION FIVE.** There is hereby appropriated from revenues available to the
18 Chouteau Building & Parking Facility the sum of Five Hundred Four Thousand, Three
19 Hundred Eighty-One Dollars (**\$504,381**) for the operations and maintenance of the
20 Chouteau Building as hereinafter detailed on Exhibit 5.

21
22 **SECTION SIX.** There is hereby appropriated from revenues available to The
23 Williams Paper Parking Facility the sum of One Hundred Eighty-Six Thousand, Seventy-
24 Eight Dollars (**\$186,078**) for the operations and maintenance of The Williams Paper
25 Parking Facility including One Hundred Seventy Thousand (**\$170,000**) for debt service as
26 hereinafter detailed in Exhibit 6.

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1 **SECTION SEVEN.** Pursuant to ordinance 65403 dated January 25, 2002, there
2 is hereby appropriated from revenues available to the Central Downtown Parking Facility
3 the sum of One Million Thirty-Five Thousand, Eighty-Seven Dollars (**\$1,035,087**) for the
4 operations and maintenance of the Central Downtown Parking Facility including the sum
5 of Four Hundred Seventy-Five Thousand (**\$475,000**) for debt service as hereinafter
6 detailed on Exhibit 7.

7
8 **SECTION EIGHT.** Pursuant to Ordinance 67255 dated October 17, 2006, there
9 is hereby appropriated from revenues available to the Buckingham Parking Facility the
10 sum of One Hundred Ninety- Five Thousand, Fifty-Six Dollars (**\$195,056**) for the
11 operations and maintenance of the Buckingham Parking Facility including the sum of
12 One Hundred Twenty-One Thousand (**\$121,000**) for debt service as hereinafter detailed
13 on Exhibit 8.

14
15 **SECTION NINE.** There is hereby appropriated from revenues available to the
16 Cupples Parking Facility the sum of Three Hundred Fifty-Seven Thousand, Six Hundred
17 Thirty-Three Dollars (**\$357,633**) for the operations and maintenance of the Cupples
18 Parking Facility as hereinafter detailed in Exhibit 9.

19
20 **SECTION TEN.** There is hereby appropriated from revenues available to The
21 Justice Center Parking Facility the sum of Seven Hundred Eighty-Six Thousand, Two
22 Hundred Five Dollars (**\$786,205**) for the operations and maintenance of the Justice
23 Center Parking Facility including the sum of Four Hundred Twenty Thousand (**\$420,000**)
24 for debt service as hereinafter detailed on Exhibit as hereinafter detailed in Exhibit 10.

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26 **SECTION ELEVEN.** The passage of this Ordinance being deemed necessary
27 for the immediate preservation of the public peace, health and safety, it is hereby declared

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- 1 to be an emergency Ordinance as provided for by Article IV. Section 20 of the Charter of
- 2 the City of St. Louis and shall be effective immediately upon approval by the Mayor.