

1 **BOARD BILL NO. 62** ^{City of St. Louis Ordinance No. 69786} **INTRODUCED BY ALDERMAN FREEMAN BOSLEY**

2 An ordinance recommended by the Parking Commission making appropriation
3 for payment of the operating expenses, capital equipment and improvement expenses,
4 including lease purchase agreements involving Parking Division assets, and debt service
5 expenses of the Parking Division of the Treasurer's Office, Kiel & City Hall Parking
6 Facilities, Argyle Parking Facility, Chouteau Building & Parking Facility, Williams
7 Paper Parking Facility, Central Downtown Parking Facility, Buckingham Parking
8 Facility, Cupples Parking Facility and Justice Parking Facility for the fiscal year
9 beginning July 1, 2014 and ending June 30, 2015, amounting in the aggregate to the sum
10 of Fourteen Million, Seven Hundred Thirty Eight Thousand, Nine Hundred Dollars
11 (\$14,738,900) and containing an emergency clause.

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

13 SECTION ONE. There is hereby appropriated, from the anticipated revenue of
14 the Parking Fund, the Sum of Eight Million, Two Hundred Eighty Thousand, Two
15 Hundred Seventeen Dollars (\$8,280,217) for the payment during the fiscal period
16 beginning July 1, 2014 and extending through June 30, 2015 of operating expenses,
17 capital expenses, lease/purchase agreements for Parking Division assets, including
18 parking systems and equipment and other required expenses of the Parking Division of
19 the Treasurer's Office, as hereinafter detailed on Exhibit 1.

20 SECTION TWO. Pursuant to Ordinance 62674, dated July 7, 1992, there is
21 hereby appropriated from revenues available to the Kiel Center & City Hall Parking
22 Facilities the sum of Two Million, Eight Hundred Twenty Five Thousand, Six Hundred
23 Fifty Two Dollars (\$2,825,652) for the operations and maintenance of the Kiel Center
24 and City Hall Parking Facilities, including the sum of Two Million, One Hundred Twelve
25 Thousand, Twenty One Dollars (\$2,112,021) for debt service as hereinafter detailed on
26 Exhibit 2.

27 SECTION THREE. Pursuant to Ordinance 64539 dated January 4, 1999, there is
28 hereby appropriated from revenues available to the Argyle Parking Facility the sum of
29 Seven Hundred Thirty Eight Thousand, One Hundred Twenty One Dollars (\$738,121) for

30 the operations and maintenance of the Argyle Parking Facility, including the sum of
31 Three Hundred Sixty Thousand, Two Hundred Forty Six Dollars (\$360,246) for debt
32 service as hereinafter detailed on Exhibit

33 SECTION FOUR. There is hereby appropriated from revenues available to the Chouteau
34 Building & Parking Facility the sum of Three Hundred Seven Thousand, Eight Hundred
35 Fifty Two Dollars (\$307,852) for the operations and maintenance of the Chouteau
36 Building as hereinafter detailed on Exhibit 4.

37 SECTION FIVE. There is hereby appropriated from revenues available to The
38 Williams Paper Parking Facility the sum of One Hundred Seventy Seven Thousand,
39 Three Hundred Seventy Three Dollars (\$177,373) for the operations and maintenance of
40 The Williams Paper Parking Facility including One Hundred Seventy Thousand, One
41 Hundred Eighty Three (\$170,183) for debt service as hereinafter detailed in Exhibit 5.

42 SECTION SIX. Pursuant to ordinance 65403 dated January 25, 2002, there is
43 hereby appropriated from revenues available to the Central Downtown Parking Facility
44 the sum of One Million, One Hundred Twelve Thousand, Seven Hundred Thirty Two
45 Dollars (\$1,112,732) for the operations and maintenance of the Central Downtown
46 Parking Facility including the sum of Seven Hundred Eighty Three Thousand, Five
47 Hundred Thirty Four Dollars (\$783,534) for debt service as hereinafter detailed on
48 Exhibit 6.

49 SECTION SEVEN. Pursuant to Ordinance 67255 dated October 17, 2006, there
50 is hereby appropriated from revenues available to the Buckingham Parking Facility the
51 sum of Eighty Thousand, Three Hundred Eighty Two Dollars (\$80,382) for the
52 operations and maintenance of the Buckingham Parking Facility including the sum of
53 Thirty One Thousand, Six Hundred Nineteen Dollars (\$31,619) for debt service as
54 hereinafter detailed on Exhibit 7.

55 SECTION EIGHT. There is hereby appropriated from revenues available to the
56 Cupples Parking Facility the sum of Two Hundred Eighty Seven Thousand, One Hundred
57 Ninety Seven Dollars (\$287,197) for the operations and maintenance of the Cupples

58 Parking Facility including the sum of Twenty Eight Thousand, Three Hundred Sixty
59 Seven Dollars (\$28,367) for debt service as hereinafter detailed in Exhibit 8.

60 SECTION NINE. There is hereby appropriated from revenues available to The
61 Justice Center Parking Facility the sum of Nine Hundred Twenty Nine Thousand, Three
62 Hundred Seventy Five Dollars (\$929,375) for the operations and maintenance of the
63 Justice Center Parking Facility including the sum of Six Hundred Thirty Eight Thousand,
64 Three Hundred Sixty Nine Dollars (\$638,369) for debt service as hereinafter detailed on
65 Exhibit as hereinafter detailed in Exhibit 9.

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