

*St. Louis City Ordinance 63134*

FLOOR SUBSTITUTE

BOARD BILL NO. [93] 326

INTRODUCED BY ALDERMAN MARTIE J. ABOUSSIE

An ordinance making a supplemental appropriation for current expenses of the government from the Capital Improvement Fund, Ordinance 62883 for the fiscal year which began July 1, 1993 and ends June 30, 1994, amounting to the sum of One Million, Two Hundred Forty Eight Thousand Dollars (\$1,248,000.00) and containing an emergency clause.

WHEREAS, the Charter, Article XVI, Section 6, authorizes supplemental appropriations when any accruing, unappropriated City revenue is available and when the Board of Estimate and Apportionment recommends same, and

WHEREAS, the Comptroller has advised that revenue in the amount of One Million, Thirty Two Thousand, Four Hundred Seventy Five Dollars (\$1,032,475.00) has been transferred to the Capital Fund from the General Fund Operating Balance, and

WHEREAS, the amount of Four Million, Nine Hundred Forty One Thousand Dollars (\$4,941,000.00) will be available to the Capital Fund in the current fiscal year from the proceeds of a one-half cent sales tax for Capital Improvements, and

WHEREAS, the Board of Estimate and Apportionment made a recommendation for expenditure of the above sum on \_\_\_\_\_.

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:

SECTION ONE. There is hereby appropriated and set apart the sum of One Million, Two Hundred Forty Eight Thousand Dollars (\$1,248,000.00) from the Capital Fund, which appropriation consists of Two Hundred Sixty Five Thousand Dollars (\$265,000.00) from the City wide Capital Improvement Account, Eight Hundred Thirty Three Thousand Dollars (\$833,000) from the Major Parks Capital Improvement Account, and One Hundred Fifty Thousand Dollars (\$150,000.00) from the Recreation Centers Capital Improvement Account, for expenses as detailed in Exhibits "A", "B", and "C", which are attached hereto and made a part of this ordinance.

SECTION TWO. The Board of Public Service is hereby authorized and directed to let contracts, employ and pay for labor, wages, consultants, employees, supervision and otherwise provide for designing, constructing, replacing, repairing, furnishing and equipping the work outlined in Section One.

SECTION THREE. The work provided for herein shall be carried out in accordance with detailed plans and specifications to be prepared by the Board of Public Service.

SECTION FOUR. If let by contract said contract, or contracts, shall provide that the contractor, or contractors, doing said work shall guarantee and keep in repair all of the work and materials used in connection therewith for a term of one year, commencing on the date of acceptance of the work by the City.

SECTION FIVE. All contractors awarded any contracts pursuant to the Ordinance shall meet the City's goals for minimum participation by MBE/WBE'S in the contracts and the reporting requirements adopted by the City for monitoring compliance with these goals.

SECTION SIX. The Comptroller is hereby authorized and directed to disburse funds appropriated by Section One and is further authorized to receive and disburse funds in accordance with this Ordinance, upon certification of vouchers by the President of the Board of Public Service.

SECTION SEVEN. All construction contracts let under authority of this ordinance shall provide that no less than the prevailing hourly rate of wages in the City of St. Louis, as determined by the Department of Labor and Industrial Relations of the State of Missouri (Section 290.210 through 290.340 as amended RSMo 1989) for each craft or type of workmen needed in the actual work 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 workmen. All contracts let in connection with the work provided for herein shall be subject to, and in conformance with, all statutes of the State of Missouri and the Charter of the City of St. Louis.

SECTION EIGHT. This ordinance being deemed necessary for the immediate preservation of the public health, welfare, safety, and morals, it is hereby declared to be an emergency measure pursuant to Article IV, Sections 19 and 20, of the Charter and shall become effective immediately upon passage and approval by the Mayor.

Exhibit B - Major Parks Capital Improvements  
FY 1994 Supplemental Appropriation

Carondelet Park

Repair curbs and sidewalks - Loughborough Drive "71,000"

Total Carondelet Park Subaccount "71,000"

Fairgrounds Park

Design for FY95 Projects "16,000"

Skating Rink "16,000"

Sidewalk replacement "20,000"

Total Fairgrounds Park Subaccount "52,000"

O'fallon Park

Design for FY95 Projects "15,000"

Park street resurfacing "35,000"

Total O'fallon Park Subaccount "50,000"

Willmore Park

Design for FY95 Projects "13,000"

Park street resurfacing "29,000"

Total Willmore Park Subaccount "42,000"

Forest Park

Planning and Design services "100,000"

Park street resurfacing "328,000"

Roof repair/replacement - Shop # 40 "32,000"

Roof repair/replacement - Shop # 70 "50,000"

Total Forest Park Subaccount "510,000"

Tower Grove Park

Road and curb repairs "50,000"

Resurfacing (6) tennis courts "48,000"

Repair of playground equipment "5,000"

Miscellaneous equipment and structural repairs "5,000"

Total Tower Grove Park Subaccount "108,000"

GRAND TOTAL - MAJOR PARKS "833,000"

Exhibit A - City Wide Capital Improvements  
FY 1994 Supplemental Appropriation

Roof repair/replacement (1) - Wohl Recreation Center "150,000"

Roof repair/replacement (1) - 12th & Park Recreation Center "15,000"

Roof repair/replacement (8) - City Hall "100,000"

Total City wide capital improvements account "265,000"

Exhibit C - Recreation Centers Capital Improvements  
FY 1994 Supplemental Appropriation

Roof repair/replacement (1) - 12th & Park Recreation Center "150,000"

Total Recreation centers capital improvements account "150,000"

<b>Legislative History</b>				
<b>1ST READING</b>	<b>REF TO COMM</b>	<b>COMMITTEE</b>	<b>COMM SUB</b>	<b>COMM AMEND</b>
<b>02/25/94</b>	<b>02/25/94</b>	<b>W&amp;M</b>	<b>03/02/94</b>	
<b>2ND READING</b>	<b>FLOOR AMEND</b>	<b>FLOOR SUB</b>	<b>PERFECTN</b>	<b>PASSAGE</b>
<b>03/04/94</b>			<b>03/11/94</b>	<b>03/11/94</b>

<b>ORDINANCE</b>	<b>VETOED</b>	<b>VETO OVR</b>
<b>63134</b>		