

The CITY JOURNAL

Official Publication of THE CITY OF ST. LOUIS

FRANCIS G. SLAY
Mayor

LEWIS E. REED
President, Board of Aldermen

DARLENE GREEN
Comptroller

Vol. 90

TUESDAY, JULY 10, 2007

NO. 15

The City Journal

(USPS: 114-540)

Published Weekly
Under Authority of
City Ordinance No. 30050
by City of St. Louis

Parrie L. May, Register

1206 Market Street
Room 118 City Hall
St. Louis, Missouri 63103

Yearly Subscription . . . \$30.00
IN ADVANCE

Copies for sale and distribution at
Room 118 City Hall

Periodicals postage paid at
St. Louis, Missouri

Postmaster: send address
changes to City Journal, Register's
Office, 1206 Market Street, Room
118, St. Louis, Missouri, 63103.

JOURNAL OF THE **Board of Aldermen**

OF THE
CITY OF ST. LOUIS

REGULAR
SESSION
2007-2008

PRELIMINARY

**The following is a preliminary
draft of the minutes of the
meeting of**

Friday, June 29, 2007.

**These minutes are
unofficial and subject to
Aldermanic approval.**

City of St. Louis Board of Aldermen
Chambers June 29, 2007.

The roll was called and the following
Aldermen answered to their names: Troupe,
Bosley, Moore, Ford-Griffin, Young, Conway,
Ortmann, Vollmer, Villa, Heitert, Wessels,
Gregali, Florida, Baringer, Roddy, Kennedy,
Schmid, King, Boyd, Hanrahan, Waterhouse,
Kirner, Williamson, Carter and Mr. President
Reed. 25

*"Almighty God, source of all authority,
we humbly ask guidance in our deliberations
and wisdom in our conclusions. Amen."*

ANNOUNCEMENT OF ANY SPECIAL ORDER OF THE DAY

None.

INTRODUCTION OF HONORED GUESTS

None.

APPROVAL OF MINUTES OF PREVIOUS MEETING

Mr. Wessels moved to approve the
minutes for June 22, 2007.

Seconded by Mr. Villa.

Carried unanimously by voice vote

REPORT OF CITY OFFICIALS Report of the Clerk of the Board of Aldermen

To the President of the Board of
Aldermen:

I wish to report that on the 22nd day of
June, 2007, I delivered to the Office of the

Mayor of the City of St. Louis the following board bills that were truly agreed to and finally adopted.

Board Bill No. 137

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 Parking Facilities, Argyle Parking Facility, Chouteau Parking Facility, Williams Paper Parking Facility, and the Central Downtown Parking Facility for the fiscal year beginning July 1, 2007 and ending June 30, 2008, amounting in the aggregate to the sum of Twelve Million, Six Hundred Sixty Eight Thousand, Three Hundred Ninety Four Dollars (\$12,668,394) and containing an emergency clause.

Board Bill No. 170

An ordinance prohibiting the issuance of any package liquor license for any non-licensed premises within the boundaries of the Eighteenth Ward Liquor Control District, as established herein, for a period of three years from the effective date hereof; containing exceptions and allowing, during the moratorium period, for the transfer of existing licenses, under certain circumstances; and containing an emergency clause.

Board Bill No. 162

An ordinance authorizing and directing the Mayor and Comptroller of the City of St. Louis to execute, upon receipt of and in consideration of the sum of Eight Hundred Dollars (\$800.00) and other good and valuable consideration, a Quit Claim Deed to remise, release and forever quit-claim unto Otis L. Taylor, certain City-owned property located in City Block 4465, which property is known as 3025-27 Marnice Place, and containing an emergency clause.

Board Bill No. 167

An ordinance authorizing and directing execution of a Cooperation Agreement between the City and Gateway Foundation (the "Foundation"), a not-for-profit trust, which provides procedures for the improvement of a two-block portion of the property commonly known as the Gateway Mall and for the operation and maintenance of said property once the improvements are completed.

Board Bill No. 1 (Committee Substitute)

An ordinance making appropriation for payment of Interest, Expenses and Principal of the City's Bonded Indebtedness,

establishing City tax rates, and making appropriation for current year expenses of the City Government, Water Division, St. Louis Airport Commission, Affordable Housing Trust Fund, Health Care Trust Fund, Use Tax Excess Trust Fund, Building Demolition Fund, Assessor, Victim's Fund, Communications Division, Forest Park Fund, Child Support Unit (Circuit Attorney's Office), Circuit Attorney Training and Collection Fee Funds, Port Administration, Peace Officer Training Fund, Capital Improvement Projects Fund, Capital Improvements Sales Tax Trust Fund, Metro Parks Sales Tax Fund, Centralized Mailroom Internal Service Fund, Tourism Fund, Lateral Sewer Fund, Public Safety Trust Fund, Local Parks Fund, Neighborhood Parks Fund, BJC/City Trust Fund. Miscellaneous Special Funds, Trustee Lease Fund, Riverfront Gaming Fund, Various Grant Funds, Tax Increment District Special Allocation Fund, City Convention and Sports Facility Trust Fund and Employee Benefits Fund (Department of Personnel); for the Fiscal Year beginning July 1, 2007 and ending June 30, 2008, amounting in the aggregate to the sum of Eight Hundred Sixty Seven Million, Seven Hundred Forty Eight Thousand, One Hundred Eighty Seven Dollars (\$867,748,187) which sum is hereby appropriated from Revenue and Special Funds named for the purposes hereinafter enumerated and containing an emergency clause.

Board Bill No. 124 (Committee Substitute)

An ordinance prohibiting the operation of any vehicle on a street, alley, roadway, highway or parking lot open to the public by any person while that person's drivers license or driving privilege has been canceled, suspended or revoked by the State of Missouri and containing an emergency clause.

Board Bill No. 135

An ordinance appropriating the sum of TWENTY MILLION, FIVE HUNDRED FORTY-FIVE THOUSAND DOLLARS (\$20,545,000), as described and defined in Section 94.600 through 94.655, R.S. Mo. Supp. 1986 as amended for the period herein stated, which sum is hereby appropriated out of the "Transportation Trust Fund" to the Bi-State Development Agency for transportation purposes; and further providing that the appropriation is conditional upon the Bi-State Development Agency supplying the Board of Estimate and Apportionment an annual evaluation report; further providing that in no event shall the Comptroller draw warrants on the Treasurer for an amount greater than the amount of proceeds deposited in the "Transportation

Trust Fund" during the period from July 1, 2007 through June 30, 2008; providing for the appropriation to be reduced if certain funds are used for other than public transit purposes; further providing that the appropriation is conditional upon Bi-State requiring the payment of prevailing wages and benefits to employees of outside service contractors; and containing a severability clause.

Board Bill No. 136

An Ordinance pertaining to the Transportation Sales Tax imposed pursuant to Senate Bill 432 as adopted and approved by the voters of St. Louis City on August 2, 1994, pursuant to Ordinance 63168; creating the "City Public Transit Sales Tax Trust Fund" directing the Treasurer of the City of St. Louis to deposit funds received pursuant to said sales tax into the "City Public Transit Sales Tax Trust Fund" appropriating TEN MILLION, FIVE HUNDRED FIFTY THOUSAND, THREE HUNDRED DOLLARS (\$10,550,300) from the said sales tax for the period herein stated to the Bi-State Development Agency for certain purposes; providing for the payment of such funds during the period July 1, 2007 through, June 30, 2008; further providing that in no event shall the Comptroller draw warrants on the Treasurer for an amount greater than the amounts of the proceeds deposited in the "City Public Transit Sales Tax Trust Fund" during the period of July 1, 2007 through June 30, 2008; containing a severability clause.

Board Bill No. 134

An ordinance, recommended by the Board of Estimate and Apportionment, authorizing a supplemental appropriation; amending Ordinance 67090, commonly referred to as the City of St. Louis Annual Operating Plan for Fiscal Year 2006 2007; appropriating and setting apart the sum of One Million, Seven Hundred Eighty Thousand Five Hundred Thirteen Dollars (\$1,780,513) in proceeds from the Convention and Sports Facility Project and Refunding Bonds, Series C 2007 to Fund 1211 Center 1320001 for costs and expenses of the City for repair, improvement and renovation of Cervantes Convention Center, One Hundred Twenty Eight Thousand Eight Hundred Seventy Six Dollars (\$128,876) from interest and sinking fund revenue to Fund 1311 Center 1602006 for the payment of interest expenses on the City's 2006 general obligation bond issue and Two Hundred Eighty Six Thousand Nine Hundred Ninety One Dollars (\$286,991) from receipts accruing to the Problem Properties and Nuisance Crime Prosecution Account Center 1390003 and the Enhanced Criminal Prosecution Account Center

3120008 of the Public Safety Trust Fund 1120 for the purpose of funding enhanced problem properties and nuisance crime prosecution efforts of the City Counselor's Office and criminal prosecution efforts of the Circuit Attorney's Office respectively as specified in Ordinance 67193 and detailed in Exhibit A; and containing an emergency clause.

Donna A. Booker, Assistant Clerk
Board of Aldermen

Office of the Mayor

City of St. Louis
Room 200 City Hall
1200 Market Street
St. Louis, MO 63103
(314) 622-3201
Fax (314) 622-4061
June 11, 2007
Honorable Board of Aldermen
Room 230 City Hall
1200 Market Street
St. Louis, Missouri 63103

Dear Board Members:

I have the honor to return to you herewith, with my approval endorsed thereon, Board Bills No. 19, 28 (Floor Substitute), 30, 36, 43, 60, 61, 62, 83, 91, 95, 98, 103, 114, 120 and 122 (Committee Substitute).

Sincerely,
FRANCIS G. SLAY
Mayor

City of St. Louis
Room 200 City Hall
1200 Market Street
St. Louis, MO 63103
(314) 622-3201
Fax (314) 622-4061
June 11, 2007
Honorable Board of Aldermen
Room 230 City Hall
1200 Market Street
St. Louis, Missouri 63103

Dear Board Members:

I have the honor to return to you herewith, with my approval endorsed thereon, Board Bills No. 9, 10, 11, 20, 66, 105, 106 (Committee Substitute) and 127.

Sincerely,
FRANCIS G. SLAY
Mayor

City of St. Louis
Room 200 City Hall
1200 Market Street
St. Louis, MO 63103
(314) 622-3201
Fax (314) 622-4061
June 19, 2007
Honorable Board of Aldermen

Room 230 City Hall
1200 Market Street
St. Louis, Missouri 63103

Dear Board Members:

I have the honor to return to you herewith, with my approval endorsed thereon, Board Bills No. 14, 15, 16, 17, 18, 22, 23, 24, 25, 26, 27, 29, 35, 36, 38, 42, 44 and 45.

Sincerely,
FRANCIS G. SLAY
Mayor

City of St. Louis
Room 200 City Hall
1200 Market Street
St. Louis, MO 63103
(314) 622-3201
Fax (314) 622-4061
June 21, 2007
Honorable Board of Aldermen
Room 230 City Hall
1200 Market Street
St. Louis, Missouri 63103

Dear Board Members:

I have the honor to return to you herewith, with my approval endorsed thereon, Board Bills No. 46, 47, 48, 49, 50, 63, 64, 65, 82, 84, 85, 86, 87, 92, 93, 96, 94, 97, 99, 100, 101, 107, 108, 109, 110, 111, 113, 115, 119 and 128.

Sincerely,
FRANCIS G. SLAY
Mayor

PETITIONS & COMMUNICATIONS

None.

BOARD BILLS FOR PERFECTION — INFORMAL CALENDAR

None.

BOARD BILLS FOR THIRD READING — INFORMAL CALENDAR

None.

RESOLUTIONS — INFORMAL CALENDAR

None.

FIRST READING OF BOARD BILLS

Board Member Roddy introduced by request:

Board Bill No. 187

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 design and construction of the Manchester Avenue Enhancement Project between Taylor Avenue and Sarah Avenue (the "Manchester Avenue Enhancement Project"); and

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 Manchester Avenue Enhancement Project, authorizing the Board of Public Service to employ labor and consultants, pay salaries, fees and wages, acquire real property interests, and to enter into supplemental agreements with the Missouri Highway and Transportation Commission, Federal Highway Administration, utilities, and other governmental agencies for the Manchester Avenue Enhancement 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 wages requirements including prevailing wage holiday and overtime pay and compliance with all applicable statutes of the State of Missouri, the City Charter and the Revised Code of the City, as amended; requiring all specifications approved by the Board of Public Service and contracts let by authority of this Ordinance 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 RSMo., as amended; and the total estimated cost of the Manchester Avenue Enhancement Project is One Million, Nine Hundred and Eighty Thousand Dollars (\$1,980,000.00) of which the federal share is One Million, Five Hundred and Eight-four Thousand Dollars (\$1,584,000.00) from the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU) to be deposited into 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 and Ninety-six Thousand Dollars (\$396,000.00) of which the City's share is Ninety-Six Thousand Dollars (\$96,000) to be appropriated from the One-Half Cent Ward

Capital Improvement Fund and Three Hundred Thousand Dollars (\$300,000.00) to be appropriated from Washington University in St. Louis and deposited into the Federal Aid to Urban Program Match Share 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.

Board Members Ford-Griffin and Young introduced by request:

Board Bill No. 188

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 design, removal, and partial construction of the North Tucker Viaduct (the "North Tucker Viaduct Project - Phase I"); and authorizing and directing the City of St. Louis (the "City") through its Board of Public Service to let contracts and provide for the design, removal, and partial construction, materials, and equipment for the North Tucker Viaduct Project - Phase I, authorizing the Board of Public Service to employ labor and consultants, pay salaries, fees and wages, acquire real property interests, and enter into supplemental agreements with the Missouri Highway and Transportation Commission, Federal Highway Administration, utilities, other governmental agencies and private corporations and entities and to make application for funding from other sources for the North Tucker Viaduct Project - Phase I 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 wages requirements including prevailing wage holiday and overtime pay and compliance with all applicable statutes of the State of Missouri, the City Charter and the Revised Code of the City, 1994, as amended; requiring all specifications approved by the

Board of Public Service and contracts let by authority of this Ordinance 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, RSMo., as amended; and the total estimated cost of the North Tucker Viaduct Project - Phase I, is Seven Million Dollars (\$7,000,000.00) of which the federal share is Five Million Six Hundred Thousand Dollars (\$5,600,000.00) from an earmark in the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU) to be deposited into 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 City's local match share is One Million Four Hundred Thousand Dollars (\$1,400,000.00) of which Four Hundred Thousand Dollars (\$400,000.00) is to be appropriated from the City Major Capital Fund, and One Million Dollars (\$1,000,000.00) is to be appropriated from General Obligation Bonds, Series 2006; 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.

Board Member Young introduced by request:

Board Bill No. 189

An Ordinance recommended by the Planning Commission on June 6, 2007, to change the zoning of property as indicated on the District Map, to the "A" Single-Family Dwelling District, so as to include the described parcels of land in City Block 475; and containing an emergency clause.

Board Member Carter introduced by request:

Board Bill No. 190

An ordinance, recommended and approved by the Board of Estimate and Apportionment, authorizing the Mayor of the City of St. Louis, on behalf of the City, to apply for funding under the United States Department of Housing and Urban Development (HUD) Office of Healthy Homes and Lead Hazard Control being offered pursuant to a Federal Fiscal Year 2006 Notice of Funding Availability (the "NOFA") for the Lead Hazard Control Grant (LHC), authorizing

the Mayor and the Comptroller on behalf of the City to enter into and execute agreements with HUD for the receipt of Fiscal Year 2006 LHC funds, appropriating the sum of a maximum federal obligation of Three Million Dollars (\$3,000,000) awarded through the LHC Grant Program, authorizing and directing the Director of Public Safety and the Building Commissioner, the Health Commissioner and Director of the Community Development Administration (CDA) to contract with municipal agencies, non-profit corporations and other entities as necessary for the expenditure of LHC funds for the purpose of expansion and continuation of the Mayor's Lead Safe St. Louis Comprehensive Action Plan which will include activities such as lead screening, testing, outreach, education, inspection services, clearance testing, lead hazard remediation, enforcement, temporary relocation, administration, evaluation and follow-up services, and directing the Comptroller to issue warrants thereon upon the City Treasury; and containing an emergency clause.

Board Member Roddy introduced by request:

Board Bill No. 191

An ordinance recommended by the Board of Public Service to vacate public surface rights for vehicle, equestrian and pedestrian travel in 1) The remaining 118.75' ± 3.50' portion of the 15 foot wide north/south alley in City Block 3955 as bounded by Sarpy, Vandeventer, St. Bernard Lane and Gratiot. 2) An irregular section of right-of-way adjacent to City Block 3956 which is bounded by Gratiot, Vandeventer and I-64 in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section 14 of Article XXI of the Charter and imposing certain conditions on such vacation.

Board Member Young introduced by request:

Board Bill No. 192

An ordinance recommended by the Board of Public Service to vacate public surface rights for vehicle, equestrian and pedestrian travel in the remaining 75 foot portion of the 15 foot wide east/west alley in City Block 506 as bounded by Olive, 14th, Pine and 15th in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section 14 of Article XXI of the Charter and imposing certain conditions on such vacation.

Board Member Young introduced by request:

Board Bill No. 193

An ordinance recommended by the Board of Public Service to vacate public surface rights for vehicle, equestrian and pedestrian travel in Cole Street from First Street to Commercial St. in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section 14 of Article XXI of the Charter and imposing certain conditions on such vacation.

Board Member Villa introduced by request:

Board Bill No. 194

An ordinance recommended by the Board of Public Service to vacate public surface rights for vehicle, equestrian and pedestrian travel in Schirmer St. from Idaho Ave. eastwardly 140 feet to the 15 foot wide north/south alley in City Blocks 3102 and 3136 (formerly 3109) in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section 14 of Article XXI of the Charter and imposing certain conditions on such vacation.

Board Member Ford-Griffin introduced by request:

Board Bill No. 195

An ordinance recommended by the Board of Public Service to vacate public surface rights for vehicle, equestrian and pedestrian travel in Mound Street from Broadway to 8th street and the 12 foot wide north/south alley in City Block 655 as bounded by Brooklyn, Broadway, Mound and 8th in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section 14 of Article XXI of the Charter and imposing certain conditions on such vacation.

Board Member Roddy introduced by request:

Board Bill No. 196

An ordinance recommended by the Board of Public Service to vacate public surface rights for vehicle, equestrian and pedestrian travel in a 50' portion of the 15 foot wide east/west alley in City Block 3904 abutting 4389 Duncan and 4388-98 Forest Park, same being bounded by Forest Park Ave., Boyle Ave., Duncan Ave. and Newstead Ave. (vacated) in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section 14 of Article XXI of the Charter and imposing certain conditions on such vacation.

Board Member Flowers introduced by request:

Board Bill No. 197

An ordinance recommended by the Board of Public Service to vacate public surface rights for vehicle, equestrian and pedestrian travel

in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section 14 of Article XXI of the Charter and imposing certain conditions on such vacation.

Board Member Flowers introduced by request:

Board Bill No. 198

An ordinance recommended by the Board of Public Service to vacate public surface rights for vehicle, equestrian and pedestrian travel in a 154.895' ± .035' portion of the 20 foot wide north/south alley in City Block 1219 abutting 3935 N. Broadway and 3930 N. Ninth, same being bounded by Angelica, Broadway, Bremen (vacated) and Ninth in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section 14 of Article XXI of the Charter and imposing certain conditions on such vacation.

Board Member Roddy introduced by request:

Board Bill No. 199

An ordinance authorizing the Director of Streets to close temporarily Oakland Avenue one hundred feet (100') west of the west curb line of South Newstead Avenue; repealing Ordinance 62459 pertaining to a previous temporary street closure of said Oakland Avenue; and containing an emergency clause.

Board Member Carter introduced by request:

Board Bill No. 200

An ordinance authorizing and directing the Director of the Department of Human Services, on behalf of the City of St. Louis, to accept a Grant Award from the United Way Community Investment Committee in the amount of \$50,000 and to expend those funds for the purpose of compensating an attorney or attorneys who will provide legal services and counsel to mentally ill individuals who may be eligible to seek diversion from jail into community based mental health and social services under the St. Louis Jail Diversion Project, Ordinance 67186; appropriating said funds and authorizing the Director of the Department of Human Services, upon approval of the Board of Estimate and Apportionment, to expend such funds as permitted by the Grant Award and containing an Emergency Clause.

REFERENCE TO COMMITTEE OF BOARD BILLS

Transportation and Commerce

None.

Ways and Means

None.

Public Safety

None.

Public Utilities

None.

Legislation

None.

Health and Human Services

Board Bills No. 190 and 200

Public Employees

None.

Streets, Traffic and Refuse

Board Bills No. 187, 188, 191, 192, 193, 194, 195, 196, 197, 198 and 199

Intergovernmental Affairs

None.

Engrossment, Rules and Resolutions

None.

Housing, Urban Development and Zoning

Board Bill No. 189

Neighborhood Development

None.

Convention and Tourism

None.

Parks and Environmental Matters

None.

Personnel and Administration

None.

SECOND READING AND REPORT OF STANDING COMMITTEES

Mr. Gregali of the Public Employees Committee submitted the following report which was read. Board of Aldermen Committee report, June 29, 2007.

To the President of the Board of Aldermen:

The Committee on Public Employees whom was referred the following Board Bills, report that they have considered the same and recommend adoption.

Board Bill No. 59

An ordinance approving a Fair Share Agreement between the City of St. Louis and United Association of JOURNEYMEN AND APPRENTICES of the Plumbing and Pipe Fitting Industry of the U.S. & Canada Affiliated with AFL - CIO Local Union No. 562; authorizing and directing the execution of such Agreement in substantially the form set out herein; with an emergency provision.

Board Bill No. 117 (Committee Substitute)

An ordinance approved and recommended by the Civil Service Commission establishing a City Health Insurance Committee to recommend programs to provide for health/medical insurance coverage deemed necessary for employees in

Classified Service and other employees for the City and their dependents, and for retirees who were in the Classified Service and other retirees who were employed by the City and their dependants; further authorizing the Director of Personnel to engage the services of a contractual health insurance consultant recommended by the City Health Insurance Committee.

Board Bill No. 118 (Committee Substitute)

An ordinance recommended and approved by the Civil Service Commission pertaining to employee benefits, amending Section Twenty-two of Ordinance 66272 by authorizing the City Health Insurance Committee to [approve] recommend programs for health/medical insurance coverage deemed necessary for employees in the Classified Service and other employees for the City and their dependents; further authorizing the Director of Personnel to administer such programs.

Alderman Gregali
Chairman of the Committee

Mr. Conway moved to adopt the Mayor's appointment to the Central West End Southeast Special Business District: Mr. Eric Kenyon.

Seconded by Mr. Ortmann.

Mr. Conway of the Ways and Means Committee submitted the following report which was read.

Board of Aldermen Committee report, June 29, 2007.

To the President of the Board of Aldermen:

The Committee on Ways and Means whom was referred the following Board Bills, report that they have considered the same and recommend adoption.

Board Bill No. 179

An ordinance recommended by the Board of Estimate and Apportionment of the City of St. Louis, Missouri (the "City") authorizing and directing the St. Louis Municipal Finance Corporation (the "Corporation") to issue and sell the Corporation's Taxable Pension Judgment Leasehold Revenue and/or Refunding Bonds (City of St. Louis, Missouri, Lessee), Series 2007 and Taxable Pension Judgment Service Contract Revenue Bonds, Series 2007, or any combination thereof (collectively, the "Series 2007 Bonds"), in an aggregate principal amount not to exceed \$155,000,000 in order to pay certain judgments and other amounts in connection with any or all of the City of St. Louis Police Retirement System (the "PRS"), the City of

St. Louis Firemen's Retirement System (the "FRS"), and the City of St. Louis Employees' Retirement System (the "ERS") and together with the PRS and FRS, the "Retirement Systems") and, if necessary or desirable to facilitate the transactions contemplated hereby, to pay, redeem and/or refund to maturity the Corporation's outstanding Firemen's Retirement System Lease Revenue Bonds, Taxable Series 1998 (The City of St. Louis, Missouri, Lessee) (the "Series 1998 Bonds") and/or any Bridge Loan (as defined herein) for the general welfare, safety, and benefit of the citizens of the City; authorizing and directing the Corporation to execute and deliver, as necessary or desirable to facilitate the transactions contemplated hereby, any of the Indenture, the Base Lease, the Lease Purchase Agreement, the Service Contract, the Tax Compliance Agreement, the Interest Rate Exchange Agreement, the Official Statement, the Bond Purchase Agreement, and the Escrow Agreement (all as defined herein); authorizing the City to execute and deliver, as necessary or desirable to facilitate the transactions contemplated hereby, any of the Base Lease, the Lease Purchase Agreement, the Service Contract, the Continuing Disclosure Agreement (as defined herein), the Tax Compliance Agreement, any Interest Rate Exchange Agreement to which the City is a party, the Official Statement, the Bond Purchase Agreement, and the Escrow Agreement; providing for a debt service reserve fund or funds for the Series 2007 Bonds, if any; authorizing the Corporation and the City to obtain credit enhancement for a portion or all of the Series 2007 Bonds from a Credit Provider (as defined herein), authorizing the payment of any obligations due to a Credit Provider, if any, and authorizing the Comptroller and any other appropriate City officials to execute the Credit Agreement (as defined herein) and other documents related thereto, if any; authorizing participation of appropriate City officials in preparing the Official Statement; authorizing the acceptance of the terms of the Bond Purchase Agreement and the taking of further actions with respect thereto; authorizing the payment of certain costs of issuance of the Series 2007 Bonds; authorizing the Corporation and the City to obtain a Bridge Loan and enter into Bridge Loan Documents (as defined herein) in the event the issuance of the Series 2007 Bonds is delayed; authorizing the Corporation to amend its articles and by-laws if necessary or desirable to accommodate transactions of the nature contemplated hereby; authorizing and directing the taking of other actions and approval and execution of other documents as necessary or desirable to carry out and comply with the intent hereof; superseding provisions of prior ordinances of the City to

the extent inconsistent with the terms hereof; and containing an emergency clause.

Board Bill No. 138

An ordinance authorizing and directing the Mayor and Comptroller of the City of St. Louis to execute, upon receipt of and in consideration of the sum of One Thousand Two Hundred Nineteen Dollars (\$1,219.00) and other good and valuable consideration, a Quit Claim Deed to remise, release and forever quit-claim unto Connie Parker, Wilma Parker, and Patricia Parker, certain City-owned property located in City Block 2322, which property is known as 1639 Knapp Street, and containing an emergency clause.

Board Bill No. 178

An ordinance authorizing and directing the Mayor and Comptroller of the City of St. Louis to execute, upon receipt of and in consideration of the sum of Twenty-Five Thousand Dollars (\$25,000.00) and other good and valuable consideration, a Quit Claim Deed to remise, release and forever quit-claim unto A and F Realty LLC, certain City-owned property located in City Block 291, which property contains 0.382 acres more or less, and containing an emergency clause.

Alderman Conway
Chairman of the Committee

Mr. Kennedy of the Public Safety Committee submitted the following report which was read. Board of Aldermen Committee report, June 29, 2007.

To the President of the Board of Aldermen:

The Committee on Public Safety whom was referred the following Board Bills, report that they have considered the same and recommend adoption.

Board Bill No. 104

An ordinance prohibiting the issuance of any package or drink liquor licenses for any currently non-licensed premises within the boundaries of the Third Ward Liquor Control District, as established herein, for a period of three years from the effective date hereof; containing an exception allowing, during the moratorium period, for the transfer of existing licenses, under certain circumstances, and the issuance of a drink license to persons operating a restaurant at a previously non-licensed premises; and containing an emergency clause.

Board Bill No. 174

An Ordinance pertaining to public nuisances; repealing Ordinance 66181 and enacting in lieu thereof a new ordinance establishing procedures for the abatement of public nuisances identified by the Public

Safety Director; containing definitions, penalties and an emergency clause.

Alderman Kennedy
Chairman of the Committee

REPORT OF SPECIAL COMMITTEES

None.

PERFECTION CONSENT CALENDAR

Ms. Hanrahan moved that the following Board Bills before the Board for perfection, be perfected as reported out of Committee with its recommendation "Do Pass": Board Bills No. 159, 160 and 161.

Seconded by Mr. Ortmann.

Carried unanimously by voice vote.

BOARD BILLS FOR PERFECTION

Mr. Conway moved that Board Bill No. 79 before the Board for perfection, be perfected as reported out of Committee with its recommendation "Do Pass".

Seconded by Mr. Ortmann.

Carried unanimously by voice vote.

THIRD READING CONSENT CALENDAR

Ms. Hanrahan moved for the third reading and final passage of Board Bills No. 159, 160, 161 and 79.

Seconded by Mr. Ortmann.

Carried by the following vote:

Ayes: Troupe, Bosley, Moore, Ford-Griffin, Young, Conway, Ortmann, Vollmer, Villa, Heitert, Wessels, Gregali, Florida, Baringer, Roddy, Kennedy, Schmid, King, Boyd, Hanrahan, Waterhouse, Kirner, Williamson, Carter and Mr. President Reed. 25

Board Bill No. 159

An ordinance recommended and approved by the Airport Commission and the Board of Estimate and Apportionment, ratifying and adopting the actions of the Mayor and the Comptroller of the City of St. Louis (the "City"), the owner and operator of Lambert-St. Louis International Airport® (the "Airport"), in accepting and executing on behalf of the City a certain grant agreement offered by the United States of America (the "Grant Agreement"), acting through the Federal Aviation Administration of the United States Department of Transportation, the Grant Agreement being for Project Number 3-29-0085-109-2007, dated May 8, 2007, for a maximum federal obligation of One Million Eight Hundred Forty Nine Thousand Seven

Hundred One Dollars (\$1,849,701), which is filed in the Office of the City Register [Comptroller Document No. 55575], for the reimbursement of direct costs associated with improving runway safety area 12L-30R (Phase 2); and containing an emergency clause.

Board Bill No. 160

An ordinance recommended by the Airport Commission, the Board of Public Service, and the Board of Estimate and Apportionment authorizing and directing the Director of Airports and the Comptroller of the City of St. Louis, Missouri, a municipal corporation ("St. Louis") to enter into and execute on behalf of St. Louis an "Agreement and Contract of Sale" (substantially in the form as set out in ATTACHMENT "1" which is incorporated herein), between St. Louis, the owner and operator of Lambert-St. Louis International Airport® ("Airport") which is located in St. Louis County, Missouri, and Lambert Airport Eastern Perimeter Joint Development Commission, a body corporate and politic, formed in accordance with section 70.210-70.325 Mo. Rev. Stat., as amended ("Buyer"), necessary for the sale by St. Louis to Buyer of certain surplus property (the "Property") located in St. Louis County that is more fully described in Section 1 and EXHIBIT "A" of the Agreement and Contract of Sale in accordance with and subject to its provisions and to the applicable rules and regulations of the Federal Aviation Administration ("FAA") and the applicable provisions of the Airport's Amended and Restated Indenture of Trust between UMB Bank, N.A., Trustee dated October 15, 1984 as amended, and restated on September 10, 1997 as amended; providing for the deposit of the proceeds from the Agreement and Contract of Sale; authorizing and directing the Mayor and the Comptroller of St. Louis to enter into and execute on behalf of St. Louis the "Quit Claim Deed" substantially in the form as set out in EXHIBIT "B" to the Agreement and Contract of Sale subject to and in accordance with the terms of the Agreement and Contract of Sale, remising, releasing and forever quit-claiming unto the Buyer, its successors and assigns the Property subject to the easement and restrictive covenants as defined and provided for in the Quit Claim Deed; conditioning the execution and delivery by St. Louis of the agreements, documents, and instruments contemplated in this Ordinance on the FAA's prior written approval of: a) the release and sale of the surplus Property to the Buyer, b) the provisions of the Agreement and Contract of Sale including, without limitation, the "Purchase Price" of Two Million One Hundred Twenty Thousand Five Hundred Dollars (\$2,120,500.00), as defined and

provided for in Section 2 of the Agreement and Contract of Sale, and c) any other related matter required to be submitted to and approved by the FAA; authorizing the Mayor, the Comptroller, the Register, the City Counselor, Director of Airports, and other appropriate officers, officials, agents, and employees of St. Louis with the advice of the Director of Airports to enter into and execute on behalf of St. Louis and in St. Louis' best interest any attendant or related documents, agreements, affidavits, certificates, or instruments deemed necessary to effectuate the terms set forth in the Agreement and Contract of Sale or the Quit Claim Deed, and/or deemed necessary to preserve and protect St. Louis' interest and to take such actions as are necessary or appropriate in connection with the sale of the Property or the consummation of the transactions contemplated herein; providing that the provisions set forth in this Ordinance shall be applicable exclusively to the agreements, documents, and instruments approved and/or authorized by this Ordinance, and containing a severability clause, and an emergency clause.

Board Bill No. 161

An ordinance recommended by the Airport Commission, the Board of Public Service, and the Board of Estimate and Apportionment authorizing and directing the Mayor, Comptroller, City Counselor, and the Director of Airports of the City of St. Louis ("St. Louis"), to enter into and execute on behalf of St. Louis a Settlement Agreement substantially in the form as set out in ATTACHMENT 1 to this ordinance (the "Settlement Agreement"), which is attached hereto and incorporated herein, between St. Louis, the owner and operator of Lambert-St. Louis International Airport® ("Airport") which is located in St. Louis County, Missouri, and The City of Bridgeton, Missouri, ("Bridgeton"), necessary to resolve and settle both of the lawsuits described in Section 1 of the Settlement Agreement (the "Lawsuits") and any other claims known by St. Louis or Bridgeton on the Effective Date as defined in the Settlement Agreement concerning St. Louis' W-1W Expansion Program of the Airport in accordance with and subject to the applicable rules and regulations of the Federal Aviation Administration and the applicable provisions of the Airport's Amended and Restated Indenture of Trust between UMB Bank, N.A., Trustee dated October 15, 1984 as amended, and restated on September 10, 1997 as amended; which Settlement Agreement subject to and in accordance with its terms, covenants, warranties, and conditions also authorizes and provides in part for the following:

1) The payment by St. Louis to Bridgeton of Ten Million Eight Hundred Thousand Dollars (\$10,800,000.00) in accordance with the Payment Schedule as defined and provided for in Section 2(a) and Exhibit A Payment Schedule;

2) The retention by Bridgeton of the Commissioners' Awards provided for in Section 2(b) in regard to the Lawsuits;

3) The conveyance by St. Louis to Bridgeton by Quit Claim Deed of approximately 41.73 acres of land within the City of Bridgeton commonly known as the "Carrollton Property" or the "Carrollton Subdivision" (collectively the "Carrollton Property") as provided for in Section 2(c) and Exhibit W Form of Carrollton Property Deed;

4) The leasing by St. Louis to Bridgeton of approximately 9.87 acres of land within the City of Bridgeton as provided for in Section 2(d) and set out in Exhibit D Ground Lease;

5) The conveyance by Bridgeton to St. Louis by Quit Claim Deed of approximately 15.33 acres of land within the City of Bridgeton commonly known as "Freebourne Park" as provided for in Section 2(f) and Exhibit F-4 Form of Freebourne Property and Oak Valley Property Deeds ;

6) The conveyance by Bridgeton to St. Louis by Quit Claim Deed of approximately 11.51 acres of land within the City of Bridgeton commonly known as "Oak Valley Park" as provided for in Section 2(g) and Exhibit F-4 Form of Freebourne Property and Oak Valley Deeds;

7) The conveyance by Bridgeton to St. Louis by Quit Claim Deed of approximately 4.83 acres of real property within the City of Bridgeton commonly known as the "Bridgeton Municipal Complex Property" as provided for in Section 2(h) and Exhibit I Form of Municipal Complex Deed and Exhibit J Escrow Agreement;

8) The lease back by St. Louis of the Bridgeton Municipal Complex Property to Bridgeton for a period commencing on the Final Payment Date, as defined in the Section 2(h) and expiring on the date which is the earlier of (i) two and one-half years after the Final Payment Date or (ii) the date on which Bridgeton has substantially completed the construction of and moved into its replacement municipal complex, in accordance with Section 2(h) and Exhibit K Municipal Complex Lease and Exhibit J Escrow Agreement;

9) The conveyance by Bridgeton to St. Louis by Quit Claim Deed of certain streets within the City of Bridgeton as provided for in Section 2(i) and Exhibit U Form of Streets Deed;

10) The granting by St. Louis of a perpetual easement to Bridgeton granting Bridgeton and the general public vehicular access over certain roads and pedestrian access over the associated sidewalks as provided for in Section 2(i) and Exhibit M Carrollton Easement; and

11) The granting by St. Louis of a perpetual easement to Bridgeton granting Bridgeton and the general public vehicular access over certain roads and pedestrian access over the associated sidewalks as provided for in Section 7(b) and Exhibit T Road Easement;

authorizing and directing the Comptroller subject to and in accordance with the provisions of the Settlement Agreement to take such actions that are necessary or appropriate to timely make the cash payments to Bridgeton in the total amount of Ten Million Eight Hundred Thousand Dollars (\$10,800,000.00) in accordance with the Payment Schedule as defined and provided for in Section 2(a) and Exhibit A of the Settlement Agreement including, without limitation, the transfer or appropriation of funds from time to time as may be necessary or appropriate from the Airport Development Fund established under authority of Ordinance 59286, Section 13, approved October 26, 1984, into this Ordinance; authorizing the Mayor, Comptroller, Register, City Counselor, Director of Airports and other appropriate officers, agents, and employees of St. Louis, as the case may be, with the advice of the Director of Airports to enter into and execute on behalf of St. Louis and in the St. Louis' best interest any companion, attendant, or related documents, agreements, bill of sales, deeds or instruments contemplated in the Settlement Agreement and attached thereto as an exhibit, or necessary to effectuate the terms set forth in the Settlement Agreement and/or deemed necessary to preserve and protect St. Louis' interest, and to take such actions as are necessary or appropriate in connection with the settlement of the Lawsuits or the consummation of the transactions contemplated in the Settlement Agreement for and in consideration of St. Louis' obligations as set forth in the Settlement Agreement; authorizing the Director of Airports to make such applications and provide such data and to take whatever action necessary to seek funds under the Airport Improvement Program, the Passenger Facility Charge Program or other federal state or local programs for projects or expenditures herein authorized where such projects, costs or expenditures or deemed eligible and/or monies made available for those projects, costs, or expenditures under federal, state, or local law or contract, and to authorize the deposit of such funds as may be appropriate into this

Ordinance to pay for the projects, costs, or expenditures herein authorized; providing that the provisions set forth in this Ordinance shall be applicable exclusively to the documents, agreements, bill of sales, deeds, and instruments approved and/or authorized by this Ordinance, and containing a severability clause, and an emergency clause.

Board Bill No. 79

An ordinance approving the Petition to Establish the Flora Place Community Improvement District, establishing the Flora Place Community Improvement District, and containing a severability clause and an emergency clause.

Mr. Villa made a motion to move Board Bill No. 67 (Floor Substitute) to the Third Reading Informal Calendar.

Seconded by Mr. Ortmann.

Alderman Ortmann
Chairman of the Committee

THIRD READING, REPORT OF THE ENGROSSMENT COMMITTEE AND FINAL PASSAGE OF BOARD BILLS

None.

REPORT OF THE ENROLLMENT COMMITTEE

Board of Aldermen, Committee Report,
St. Louis, June 29, 2007.

To the President of the Board of Aldermen:

The Committee on Engrossed and Enrolled Bills to whom was referred the following Board Bills report that they have considered the same and they are truly enrolled.

Board Bill No. 159

An ordinance recommended and approved by the Airport Commission and the Board of Estimate and Apportionment, ratifying and adopting the actions of the Mayor and the Comptroller of the City of St. Louis (the "City"), the owner and operator of Lambert-St. Louis International Airport® (the "Airport"), in accepting and executing on behalf of the City a certain grant agreement offered by the United States of America (the "Grant Agreement"), acting through the Federal Aviation Administration of the United States Department of Transportation, the Grant Agreement being for Project Number 3-29-0085-109-2007, dated May 8, 2007, for a maximum federal obligation of One Million Eight Hundred Forty Nine Thousand Seven Hundred One Dollars (\$1,849,701), which is filed in the Office of the City Register [Comptroller Document No. 55575], for the

reimbursement of direct costs associated with improving runway safety area 12L-30R (Phase 2); and containing an emergency clause.

Board Bill No. 160

An ordinance recommended by the Airport Commission, the Board of Public Service, and the Board of Estimate and Apportionment authorizing and directing the Director of Airports and the Comptroller of the City of St. Louis, Missouri, a municipal corporation ("St. Louis") to enter into and execute on behalf of St. Louis an "Agreement and Contract of Sale" (substantially in the form as set out in ATTACHMENT "1" which is incorporated herein), between St. Louis, the owner and operator of Lambert-St. Louis International Airport® ("Airport") which is located in St. Louis County, Missouri, and Lambert Airport Eastern Perimeter Joint Development Commission, a body corporate and politic, formed in accordance with section 70.210-70.325 Mo. Rev. Stat., as amended ("Buyer"), necessary for the sale by St. Louis to Buyer of certain surplus property (the "Property") located in St. Louis County that is more fully described in Section 1 and EXHIBIT "A" of the Agreement and Contract of Sale in accordance with and subject to its provisions and to the applicable rules and regulations of the Federal Aviation Administration ("FAA") and the applicable provisions of the Airport's Amended and Restated Indenture of Trust between UMB Bank, N.A., Trustee dated October 15, 1984 as amended, and restated on September 10, 1997 as amended; providing for the deposit of the proceeds from the Agreement and Contract of Sale; authorizing and directing the Mayor and the Comptroller of St. Louis to enter into and execute on behalf of St. Louis the "Quit Claim Deed" substantially in the form as set out in EXHIBIT "B" to the Agreement and Contract of Sale subject to and in accordance with the terms of the Agreement and Contract of Sale, remising, releasing and forever quit-claiming unto the Buyer, its successors and assigns the Property subject to the easement and restrictive covenants as defined and provided for in the Quit Claim Deed; conditioning the execution and delivery by St. Louis of the agreements, documents, and instruments contemplated in this Ordinance on the FAA's prior written approval of: a) the release and sale of the surplus Property to the Buyer, b) the provisions of the Agreement and Contract of Sale including, without limitation, the "Purchase Price" of Two Million One Hundred Twenty Thousand Five Hundred Dollars (\$2,120,500.00), as defined and provided for in Section 2 of the Agreement and Contract of Sale, and c) any other related matter required to be submitted to and

approved by the FAA; authorizing the Mayor, the Comptroller, the Register, the City Counselor, Director of Airports, and other appropriate officers, officials, agents, and employees of St. Louis with the advice of the Director of Airports to enter into and execute on behalf of St. Louis and in St. Louis' best interest any attendant or related documents, agreements, affidavits, certificates, or instruments deemed necessary to effectuate the terms set forth in the Agreement and Contract of Sale or the Quit Claim Deed, and/or deemed necessary to preserve and protect St. Louis' interest and to take such actions as are necessary or appropriate in connection with the sale of the Property or the consummation of the transactions contemplated herein; providing that the provisions set forth in this Ordinance shall be applicable exclusively to the agreements, documents, and instruments approved and/or authorized by this Ordinance, and containing a severability clause, and an emergency clause.

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1) The payment by St. Louis to Bridgeton of Ten Million Eight Hundred Thousand Dollars (\$10,800,000.00) in

accordance with the Payment Schedule as defined and provided for in Section 2(a) and Exhibit A Payment Schedule;

2) The retention by Bridgeton of the Commissioners' Awards provided for in Section 2(b) in regard to the Lawsuits;

3) The conveyance by St. Louis to Bridgeton by Quit Claim Deed of approximately 41.73 acres of land within the City of Bridgeton commonly known as the "Carrollton Property" or the "Carrollton Subdivision" (collectively the "Carrollton Property") as provided for in Section 2(c) and Exhibit W Form of Carrollton Property Deed;

4) The leasing by St. Louis to Bridgeton of approximately 9.87 acres of land within the City of Bridgeton as provided for in Section 2(d) and set out in Exhibit D Ground Lease;

5) The conveyance by Bridgeton to St. Louis by Quit Claim Deed of approximately 15.33 acres of land within the City of Bridgeton commonly known as "Freebourne Park" as provided for in Section 2(f) and Exhibit F-4 Form of Freebourne Property and Oak Valley Property Deeds;

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8) The lease back by St. Louis of the Bridgeton Municipal Complex Property to Bridgeton for a period commencing on the Final Payment Date, as defined in the Section 2(h) and expiring on the date which is the earlier of (i) two and one-half years after the Final Payment Date or (ii) the date on which Bridgeton has substantially completed the construction of and moved into its replacement municipal complex, in accordance with Section 2(h) and Exhibit K Municipal Complex Lease and Exhibit J Escrow Agreement;

9) The conveyance by Bridgeton to St. Louis by Quit Claim Deed of certain streets within the City of Bridgeton as provided for in Section 2(i) and Exhibit U Form of Streets Deed;

10) The granting by St. Louis of a perpetual easement to Bridgeton granting

Bridgeton and the general public vehicular access over certain roads and pedestrian access over the associated sidewalks as provided for in Section 2(i) and Exhibit M Carrollton Easement; and

11) The granting by St. Louis of a perpetual easement to Bridgeton granting Bridgeton and the general public vehicular access over certain roads and pedestrian access over the associated sidewalks as provided for in Section 7(b) and Exhibit T Road Easement; authorizing and directing the Comptroller subject to and in accordance with the provisions of the Settlement Agreement to take such actions that are necessary or appropriate to timely make the cash payments to Bridgeton in the total amount of Ten Million Eight Hundred Thousand Dollars (\$10,800,000.00) in accordance with the Payment Schedule as defined and provided for in Section 2(a) and Exhibit A of the Settlement Agreement including, without limitation, the transfer or appropriation of funds from time to time as may be necessary or appropriate from the Airport Development Fund established under authority of Ordinance 59286, Section 13, approved October 26, 1984, into this Ordinance; authorizing the Mayor, Comptroller, Register, City Counselor, Director of Airports and other appropriate officers, agents, and employees of St. Louis, as the case may be, with the advice of the Director of Airports to enter into and execute on behalf of St. Louis and in the St. Louis' best interest any companion, attendant, or related documents, agreements, bill of sales, deeds or instruments contemplated in the Settlement Agreement and attached thereto as an exhibit, or necessary to effectuate the terms set forth in the Settlement Agreement and/or deemed necessary to preserve and protect St. Louis' interest, and to take such actions as are necessary or appropriate in connection with the settlement of the Lawsuits or the consummation of the transactions contemplated in the Settlement Agreement for and in consideration of St. Louis' obligations as set forth in the Settlement Agreement; authorizing the Director of Airports to make such applications and provide such data and to take whatever action necessary to seek funds under the Airport Improvement Program, the Passenger Facility Charge Program or other federal state or local programs for projects or expenditures herein authorized where such projects, costs or expenditures or deemed eligible and/or monies made available for those projects, costs, or expenditures under federal, state, or local law or contract, and to authorize the deposit of such funds as may be appropriate into this Ordinance to pay for the projects, costs, or expenditures herein authorized; providing that

the provisions set forth in this Ordinance shall be applicable exclusively to the documents, agreements, bill of sales, deeds, and instruments approved and/or authorized by this Ordinance, and containing a severability clause, and an emergency clause.

Board Bill No. 79

An ordinance approving the Petition to Establish the Flora Place Community Improvement District, establishing the Flora Place Community Improvement District, and containing a severability clause and an emergency clause.

Mr. Wessels moved to accept the report of the Enrollment Committee.

Seconded by Mr. Ortmann.

Carried by the following vote:

Ayes: Troupe, Bosley, Moore, Ford-Griffin, Young, Conway, Ortmann, Vollmer, Villa, Heitert, Wessels, Gregali, Florida, Baringer, Roddy, Kennedy, Schmid, King, Boyd, Hanrahan, Waterhouse, Kirner, Williamson, Carter and Mr. President Reed.
25

Noes: 0

Alderman Ortmann
Chairman of the Committee

Board Bills Numbered 159, 160, 161 and 79 were read and all other business being suspended, Mr. Reed, in the presence of the Board and in open session, affixed his signature in accordance with the provisions of the Charter.

COURTESY RESOLUTIONS CONSENT CALENDAR

Mr. President Reed introduced Resolutions No. 85 and 86 and the Clerk was instructed to read same.

Resolution No. 85

WHEREAS, we have been advised that on July 7, 2007, the rank of Eagle Scout will be awarded to Jimmy Schwent; and

WHEREAS, Jimmy is the son of Mike and Sue Schwent, who are both proud and happy to announce this momentous accomplishment in Jimmy's life; and

WHEREAS, Jimmy, who is an A honor roll student at St. Stephen Protomartyr School, has dedicated himself to the hard work and commitment of the Scouting program without forgetting the importance of his education; and

WHEREAS, Jimmy just completed his Freshman year at Dubourg playing Varsity Baseball, Junior varsity soccer and Freshman Basketball; and

WHEREAS, those who are familiar with Scouting are aware that the rank of Eagle Scout is a goal sought by many but attained by few; requiring intelligence, perseverance, and a strong sense of service to your community; and

WHEREAS, Jimmy is a role model for all of the younger scouts in his troop and will be honored by them, along with his family and many friends.

NOW THEREFORE BE IT RESOLVED by the Board of Aldermen of the City of St. Louis, being apprised of the significant recognition to be bestowed on Jimmy Schwent at the Eagle Court of Honor, and wishing in some small way to add our congratulations and best wishes to Jimmy and his family, we pause in our deliberations to consider and adopt this resolution, and instruct the Clerk of this Board to spread a copy of this resolution over the permanent rolls of the Board and to further prepare a memorial copy of this resolution so that it may be presented to our honoree as deemed appropriate by the resolution's sponsor.

Introduced this 29th day of June, 2007 by:

Honorable Matt Villa, Alderman 11th Ward

Resolution No. 86

WHEREAS, we have been apprised that after more than 30 years of dedicated service to the citizens of the City of St. Louis, Betty Jean Kerr, President and Chief Executive Officer of People's Health Centers, is honored July 13th and July 14th, 2007 at the Betty Jean Kerr Gala Weekend;

WHEREAS, Betty Jean Kerr has ensured that primary health care and prevention services are efficiently provided at these premier community health centers, regardless of a patient's socioeconomic status;

WHEREAS, Betty Jean Kerr's commitment and her dedication to the citizens of this community has allowed for a guarantee of accessible primary care and preventative health services; and

WHEREAS, Betty Jean Kerr's leadership has inspired the People's Health Centers of St. Louis to rise in national prominence as a model of community primary health care for the underinsured and the uninsured;

WHEREAS, Together we celebrate during this weekend, the importance of promoting social justice and addressing the primary health care for the underinsured and the uninsured throughout this community; and

WHEREAS, the proceeds of this weekend will be used to provide College

Family Life Assistant Scholarships through the Betty Jean Kerr Scholarship Foundation, Inc., to insure opportunities for African Americans who are matriculating in higher education in the fields of health and related professions;

NOW THEREFORE BE IT RESOLVED by the Board of Aldermen of the City of St. Louis that we pause in our deliberations to honor Betty Jean Kerr for her service to the citizens of the City of St. Louis, and we direct the Clerk of this Board to spread a copy of this Resolution across the minutes of these proceedings and to further prepare a commemorative copy to the end that it may be presented to our honoree at the Betty Jean Kerr Gala Ball on July 14th 2007.

Introduced on the 29th day of June, 2007 by:

Honorable Frank A. Williamson, Alderman 26th Ward

Unanimous consent having been obtained Resolutions No. 85 and 86 stood considered.

Mr. President Reed moved that Resolutions No. 85 and 86 be adopted, at this meeting of the Board.

Seconded by Mr. Ortmann.

Carried unanimously by voice vote.

FIRST READING OF RESOLUTIONS

None.

SECOND READING OF RESOLUTIONS

Mr. Kennedy of the Public Safety Committee submitted the following report which was read.

Board of Aldermen Committee report, June 29, 2007.

To the President of the Board of Aldermen:

The Committee on Public Safety to whom was referred the following resolution, report that they have considered the same and recommend adoption.

Resolution No. 83 RESOLUTION OF THE BOARD OF ALDERMEN

OF THE CITY OF ST. LOUIS, MISSOURI ORDERING AND SETTING 2007 CABLE TELEVISION RATES FOR BASIC SERVICE, EQUIPMENT and INSTALLATIONS

**PURSUANT TO FCC FORMS 1240 and
1205 DATED OCTOBER 13, 2006**

Community Unit Identification # MO-0545

WHEREAS

1. Section 623 of the Cable Communications Policy Act of 1984, 47 U.S.C. § 543, as amended by the Cable Consumer Protection and Competition Act of 1992 ("Cable Act"), allows local franchise authorities to regulate certain cable television rates in accordance with rules and procedures established by the Federal Communications Commission (FCC); and

2. The Board of Aldermen of the City of St. Louis, Missouri ("City"), is the Franchise Authority under the City Charter; is empowered by Ordinance to consider and decide cable-related issues; adopted on June 11, 1993, Board Resolution #47 authorizing its Petition for Certification and Local Rules for Rate Regulation; and is duly certified by the FCC to regulate certain rates including those for the Basic Service Tier (BST), monthly equipment rentals, the hourly service charge (HSC), and installation fees based on the HSC, included in the Form 1205 ("equipment rates"); and

3. The Communications Division holds duties delegated by the Board of Aldermen as its Franchise Agency with respect to cable matters under Cable Regulatory Ordinance 65431, Section Thirty-Two, and the Agency is required under local rules to submit a report and recommendation on rate proposals to the Board; and

4. Charter Communications Entertainment I, LLC, doing business as Charter Communications ("Charter") and franchised to operate a cable system in the City of St. Louis in accordance with terms of a transfer of ownership from AT&T Broadband on June 30, 2001 and its franchise renewal agreement with the City of St. Louis effective May 23, 2002, has submitted to the City its *Original FCC Form 1240*, "*Updating Maximum Permitted Rates for Regulated Cable Services*," and its associated *FCC Form 1205*, "*Determining Regulated Equipment and Installation Costs*" ("Equipment Form") both dated October 13, 2006 (the "Rate Filing");

5. The Rate Filing from Charter proposes a maximum permitted rates ("MPR") of \$11.68 Charter may charge City subscribers for "Basic" cable service, and calculates increases in the MPRs for hourly service charge (HSC), equipment rental, and activities including various types of installations, re-connections and changes in service); and

6. FCC rules (47 C.F.R. §76.937(a)) place the burden on the cable operator to

prove that its rates for basic service and equipment are reasonable under applicable federal law and regulations; and

7. FCC rules require that the cable operator follow the FCC's rules and instructions with regard to preparation of Form 1240 and Form 1205, presenting adequate support and documentation to justify the operator's proposed Maximum Permitted Rates; and

8. To the extent Charter fails to carry its burden of proof, the City may order Charter to reduce its rates and provide refunds based on the information submitted by Charter and/or the best available information from other sources, and/or FCC rules, including a previous FCC rate decision known as the "Bresnan Ruling" which has particular applicability to this case; and

9. FCC rules allow the Local Franchise Authority to (a) seek additional information and supporting documentation from the cable operator; (b) evaluate the correctness and reasonableness of those submissions; (c) use the most reliable data available to determine an MPR; and (d) in the context of the best information available, reasonably set maximum permitted rates different from those calculated by the Operator; and

10. The Franchise Agency, having identified certain problems, omissions, and discrepancies in the Charter's *Original Form 1240* and supporting documentation as filed by Charter, sought legal and technical assistance in reviewing and analyzing the Rate Filing; and

11. The City's consultants, Miller & Van Eaton, PLLC ("MVE") and their financial consultant, Front Range Consulting, Inc. ("FRC"), prepared a *City-Corrected Form 1240* which determined that Charter's proposed MPR for the Basic Service tier did not comply with FCC rules, did not use correct data, was calculated incorrectly, and therefore should be \$11.13, not \$11.68; and

12. The City's Local Rules provide Charter ample opportunity to review and comment on the City consultant's recalculations and accompanying *Rate Report* which discussed the applicable rules, corrections and analysis justifying the lower rate; and

13. Charter commented on the *Rate Report* and *City Corrected Form 1240*, submitted its own May 23, 2007 *Revised Form 1240* indicating Charter's that the MPR should be \$11.33, not \$11.68, and requested that any further recalculation by the City should take into account the actual inflation

factors published to date by the FCC for 2005-2007, and

14. The City has complied with that request in its recalculation; by correctly using the accurate past and current inflation data pursuant to FCC rules, as shown in the 2nd *City Corrected Form 1240* and explained in the consultant's accompanying *Addendum to Rate Report* and the *2007 Staff Report*; and,

15. In accordance with FCC rules, Charter is allowed to add a previously calculated monthly System Upgrade Surcharge to the Basic Service Tier rate, not to exceed \$0.75 for the 120 month period commencing October 2003. and

16. Charter's *Operator Selected Rates* for Equipment and Installations as submitted are based on national averaged cost data and are equal to or less than the Maximum Permitted Rates as calculated by Charter on *Form 1205*; and

17. The Agency has supported its *2007 Staff Report* recommendations to this Board with the reports and exhibits prepared by Front Range Consulting as received and reviewed by the Board's Public Utilities Committee.

NOW THEREFORE BE IT RESOLVED THAT, with regard to regulated rates in the City of St. Louis, for the reasons outlined herein and as also discussed in the *2007 Staff Report* and the *FRC Rate Report and Addendum*, incorporated herein by reference, the Board of Aldermen finds and resolves as follows:

MAXIMUM PERMITTED RATES

18. Charter has not met its burden of proof in supporting and justifying either its initial proposed Maximum Permitted Rate of \$11.68 for the Basic Service Tier or its revised proposed rate of \$11.33 for the period February 1, 2007 through January 31, 2008. Charter's proposed maximum charge of \$12.43 and Operator-selected current charge of \$12.42 per month (including the \$0.75 System Upgrade Surcharge) is unreasonable. Adjustments to the Form 1240 Filings were necessary, based on the City's assessment of accurate information.

19. The descriptions, methodologies and calculations in FRC's 1240 *Rate Report and Addendum* are the preferable available basis for setting the BST rate in accordance with FCC rules, and FRC's recalculations of Charter's maximum permitted rates are reasonable and appropriate.

20. For the twelve month period beginning February 1, 2007, the **BASIC SERVICE TIER MAXIMUM PERMITTED**

RATE shall be \$11.13. Combined with the System Upgrade Surcharge of \$0.75 per month, the total combined Basic Rate charged to subscribers may not exceed \$11.88, inclusive of the regulatory fee Charter pays to the FCC (which Charter lists separately on subscriber bills) but exclusive of applicable franchise fees and sales taxes.

21. Charter shall use the \$ 11.13 MPR set in this Order as its starting point in carrying out any future required BST rate calculations.

22. The rates set herein are subject to further reduction and refund to the extent permitted under applicable law and regulations as the same may be amended from time to time.

23. To the extent that any further change in the BST rate may be permitted pursuant to FCC regulations, Charter shall provide separate notice and explanation of such change pursuant to applicable law.

IMPLEMENTATION OF RATES

24. Charter shall not charge any rate higher than the rates set herein, nor increase that rate, nor impose on subscribers any other charge for basic service not specified herein, including but not limited to bulk and commercial rates (to the extent such limitation is permitted by applicable law), unless such charge is first filed with and approved by the City, in accordance with applicable law and regulations, including but not limited to the notice requirements imposed by 47 C.F.R. 76.1603, or as otherwise expressly permitted under applicable law and regulations.

25. Charter may charge rates less than the MPR indicated above, as long as such rates are applied in a uniform and nondiscriminatory way, pursuant to applicable federal, state, and local laws and regulations.

26. Charter shall implement the \$11.88 Basic Service Tier Rate on subscriber bills no later than 40 days after the date of this Resolution, and shall continue to list or explain the BST charge as previously required.

27. Charter shall issue to each subscriber a refund in an amount equal to the \$0.54 monthly overcharge for the period between February 1, 2007 and actual implementation of the \$11.13 rate on that subscriber's bill. This amount shall be placed as a one-time credit on each subscriber's account no later than 40 calendar days after the date of this Resolution.

28. Charter shall file with the Franchise Agency a report submitted no later than 72 calendar days after the date of this order. The report shall be attested to and signed by an

officer of the company. The Agency is hereby authorized to require additional information as necessary to determine compliance with this Order.

29. Within 72 days from the date of this Order, Charter shall file with the Agency a certification, signed by an authorized representative of Charter, including: (a) whether and how Charter has complied fully with the provisions of this order; (b) measures taken to implement the specified rate; (c) an accounting of ordered refunds: the amount refunded to each subscriber, the date of the refunds, the number of subscribers who received the credit and the total amount of refunds issued.

OTHER

30. The findings herein are based on the representations of Charter. Should information come to the City's attention that these representations were inaccurate in any material way, the City reserves the right to take appropriate action. This Order is not to be construed as a finding that the City has accepted as correct any specific entry, explanation or argument made by Charter not specifically addressed herein.

31. The City reserves all of its rights with respect to rate regulation, including, but not limited to, any right it may have to reopen this rate proceeding based on new information or rulings by governing authority, if it appears that such new information or rulings could alter the reasonable rates prescribed by FCC regulations, and any right the City may have to "true up" overcharges or undercharges in connection with future rate filings pursuant to 47 C.F.R. § 76.922(e)(3).

32. This Order shall be effective immediately upon its approval by the Board of Aldermen. The rates set herein will govern Charter's basic service rates until Charter lawfully implements a further rate change pursuant to applicable FCC regulations. This Order constitutes the written decision required by 47 C.F.R. § 76.936(a) and shall be released to the public and to Charter, and a public notice shall be published stating that this Order has been issued and is available for review, pursuant to 47 C.F.R. § 76.936(b).

Introduced this the 22nd day of June, 2007 by:

Honorable Matt Villa, 11th Ward
Honorable Terry Kennedy, 18th Ward

Mr. Kennedy a motion to accept the report of the Public Safety Committee.

Seconded by Mr. Ortmann.

MISCELLANEOUS AND UNFINISHED BUSINESS

None.

ANNOUNCEMENTS

None.

EXCUSED ALDERMEN

Mr. Wessls moved to excuse the following aldermen due to their necessary absence: Ms. Flowers, Ms. Triplett, Ms. Davis and Ms. Krewson.

ADJOURNMENT

Mr. Wessels moved to adjourn under rules to return July 13, 2007.

Seconded by Mr. Ortmann.

Carried unanimously by voice vote.

Donna A. Booker, Assistant Clerk
Board of Aldermen

BOARD OF PUBLIC SERVICE PUBLIC NOTICE

LETTINGS

Six sealed proposals for the public work advertised under **Letting No. 8333** – Forest Park Mitigation Wetlands, was received, publicly opened, read and referred to the President.

The Regular Meeting of the Board of Public Service for **July 3, 2007** was **canceled**.

The Board will **reconvene Tuesday, July 10, 2007** at 1:45 P.M. in Room 208 City Hall.

Marjorie L. Melton
President

ATTEST:

Cherise D. Thomas
Acting Secretary

Office of the Board of Public Service City of St. Louis

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **July 24, 2007** will be publicly opened and read, viz:

JOB TITLE: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION, PROJECT NO. SP-73, ST. LOUIS,

MISSOURI

LETTING NO: 8335

DEPOSIT: \$ 12,300.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall. Plans and specs may be viewed on BPS website: <http://www.stl-bps.org/contract.asp> (BPS Virtual Plan Room).

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **TWENTY FIVE** dollars (**\$25.00**) for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to

this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The M/WBE goal for this project is 25% and 5%.

The Contract shall provide that not 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 for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
June 19, 2007.

Marjorie L. Melton, P.E.
President

ATTEST:

Cherise D. Thomas
Acting Secretary

REQUEST FOR QUALIFICATIONS/ PROPOSALS

CITY OF ST. LOUIS PARKS, RECREATION, AND FORESTRY

The City of St. Louis invites interested firms to submit Statement of Qualifications/Proposals (SOQ/P) for CONCESSIONS OPERATOR FOR STEINBERG MEMORIAL SKATING RINK AND AVIATION FIELD IN FOREST PARK, ST. LOUIS, MISSOURI.

The Request for Qualifications/Proposal package may be obtained from BPS website www.stlbps.org (click on VPR from the home page); by picking the RFQ/P up at the Parks, Recreation & Forestry Administration Building, 5600 Clayton Road in Forest Park, St. Louis, MO 63110; or by calling the Park Department at 314-289-5310 during the hours of 8:30am - 4pm commencing **Friday, June 22, 2007.**

A Pre-Proposal Conference and Facility Walk-through will be held on **Tuesday, July 10, 2007 at 10:00 a.m.** starting at Steinberg Rink in Forest Park.

Statements of Qualifications/Proposals will be received no later than 4:00 p.m., **Tuesday, July 31, 2007**, at Department of Parks, Recreation, & Forestry, 5600 Clayton in Forest Park, St. Louis, MO 63110.

The City of St. Louis is an Equal Opportunity Employer, and Proposers shall comply with Mayor's Executive Order #28.

The City of St. Louis reserves the right to accept or reject any or all responses, or to cancel this request in part or in its entirety.

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on **Wednesday, July 18, 2007**, in Room 208 City Hall to consider the following:

APPEAL #8853 - Appeal filed by Architectural Systems, Inc., from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an administrative office on the 2nd floor at 5640 Columbia. **WARD 10 #AO400622-07 ZONE: "A" – Single Family Dwelling District**

APPEAL #8854 - Appeal filed by U S Neon, Inc., from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to erect one (1) neon wall sign as per plans at 6104 Delmar. **WARD 28 #AB399944-07 ZONE: "F" – Neighborhood Commercial District**

APPEAL #8855 - Appeal filed by Midwest Sunray Lighting & Sign from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to erect two (2) illuminated wall signs per plans at 4111 Lindell. **WARD 18 #AB402831-07 ZONE: "H" – Area Commercial District**

APPEAL #8856 - Appeal filed by Sensient Colors, Inc., from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct a waste shelter per plans at 2812 Benton. **WARD 5 #AB400096-07 ZONE: "J" – Industrial District**

APPEAL #8857 - Appeal filed by Piro's Sign, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct a carryout restaurant and install sixteen (16) illuminated signs and five (5) canopies per plans at 4620 S Kingshighway. **WARD 14 #AB398492-07 ZONE: "F" – Neighborhood Commercial District #AB401697-07**

APPEAL #8858 - Appeal filed by Gary and Monica Schwartz, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to replace an existing garage with a three (3) car garage per plans at 5340 Elizabeth. **WARD 10 #AB400690-07 ZONE: "A" – Single Family Dwelling District**

APPEAL #8859 - Appeal filed by Jeffrey A. Brambila Architects, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to complete interior & exterior alterations for a commercial space and three (3) dwellings per plans at 2303 Salisbury. **WARD 3 #AB403134-07 ZONE: "C" – Multiple Family Dwelling District**

In accordance with the provisions of Ordinance 59981, effective July 31, 1986.

By authority of the Board of Adjustment.

S. Cunningham, Chairman

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, July 19, 2007**, on the following conditional uses:

2351 S. 13th Street - Home Occupancy Waiver-Pet Walking (Office Use Only) "D"- Multiple-Family Dwelling District. Pmg **Ward 7**

1949 Arlington - Home Occupancy Waiver- Handyman (Office Use Only) – "B" – Two-Family Dwelling District. Te **Ward 22**

1236 Blackstone - Home Occupancy Waiver – Construction (Office Use Only) – "B" Two-Family Dwelling District. Te **Ward 26**

4928 Neosho - Home Occupancy Waiver – General Contractor (Office Use Only) – "A" Single-Family Dwelling District. Pmg **Ward 14**

4006 N. Broadway - #AO-404213-07 – Office Space & Outside Storage (Portable Storage Containers – "K" – Unrestricted District. Mv **Ward 2**

620 N. Grand - #AO-402948-07 – School (310, 11, 13, 14, 16, 220, 21, 4th fl. Chapel, 5th fl. gym, 401) – "H" Area Commercial District. Mv **Ward 19**

2815 N. 14th St. - #AO-403203-07 – Community Center – Art Projects, School Program, Tutoring, Photography - "F" Neighborhood Commercial District. Mv **Ward 5**

3037 Olive - #AB-404069-07 – Interior & Exterior Alterations Per Plans (Restaurant/ Nite Club) "H"– Area Commercial District. Bl **Ward 19**

4534 Gravois - #AB-401416-07 - Interior Alterations for a Sitdown Restaurant Per Plans – "F" – Neighborhood Commercial District. Pmg **Ward 14**

1313 N. Newstead - #AB-398699-07 – Interior Alterations & Addition for Classrooms Per Plans – "G" – Local Commercial and Office District. Pmg **Ward 18**

CITY OF ST. LOUIS LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT®

Solicitation For Bids for

**Sealed, Non-Gassing Battery
System & Uninterrupted
Power Supply (UPS)
Maintenance Services**

SEALED BIDS WANTED

Sealed Bids will be received at **Lambert St. Louis International Airport®, Airport Properties Department, Main Terminal – MTN 2109, 10701 Lambert International Boulevard, St. Louis, Missouri 63145** until 2:00 p.m., **August 7, 2007**, at which time the bids will be publicly opened and read.

Bidding documents may be obtained at **Lambert St. Louis International Airport®, Airport Properties Department, Main Terminal – MTN 2109, 10701 Lambert International Boulevard, St. Louis, Missouri**, Monday through Friday between the hours of 8:30 a.m. and 5:00 p.m., or by calling (314) 426-8031. This Solicitation For Bids may be obtained by visiting our website at www.lambert-stlouis.com (Click on "Business Opportunities").

Robert Salarano
Contracts Administration Manager

"LIVING WAGE: This solicitation is subject to the St. Louis Living Wage Ordinance 65597 and the Regulations associated therewith."

CITY OF ST. LOUIS LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT®

SEALED BIDS WANTED

Sealed Bids will be received at **Lambert-St. Louis International Airport®, Airport Properties Department, Room MTN-2109,**

Mid Level, Main Terminal Building, Lambert Airport, 10701 Lambert International Boulevard, St. Louis, Missouri until 2:00 p.m. on **Friday, August 17, 2007**, for the following professional services at **Lambert-St. Louis International Airport®**.

Airport Liability Insurance Coverage

Bid documents may be obtained at the office of the Airport Properties Department, Room MTN-2109 Mid-Level, Main Terminal Building, Lambert Airport, any working day between the hours of 8:30 a.m. and 5:00 p.m. or by calling Theodore E. LaBoube (314) 426-8102 or by e-mail at telaboube@lambert-stl.org.

DEPARTMENT OF PERSONNEL

NOTICE OF EXAMINATIONS

The City of St. Louis, Department of Personnel, 1114 Market Street, Room 700, announces competitive Civil Service examinations to fill vacancies in the Municipal Service.

The last date for filing an application for the following examination is **JULY 13, 2007**.

RECREATION SUPERVISOR II

Prom./O.C. 1354

\$39,312 to \$58,968 (Annual Salary Range)

Application period for the following examinations will close when enough applications are received to fill the anticipated vacancies. Please submit application as soon as possible.

ANIMAL REGULATION CENTER SUPERVISOR

Prom./O.C.C. 1353

\$39,312 to \$58,968 (Annual Salary Range)

Vacations, Holidays, Sick Leave, Social Security, and Employee Retirement System Benefits privileges are provided in addition to salary.

Application forms and further information concerning duties of positions, desirable and necessary qualifications, relative weights of examination components, and duration of eligible lists may be secured at the office of the Department of Personnel, 1114 Market Street, Room 700, St. Louis MO 63101. Applications can be submitted on the Internet. Visit the city web site at www.stlouiscity.com and link to Jobs with the City.

Richard R. Frank
Director

July 3, 2007

NOTICE TO ALL BIDDERS

CITY ORDINANCE requires that any individual or company who performs work within the City limits must obtain a Business License. This would also apply to businesses who employ sales or delivery personnel to come into the City. Contracts requiring work to be performed in the City will **NOT** be awarded to unlicensed businesses. Please contact the License Collector, Room 104 City Hall, St. Louis, Missouri, 63103 or phone (314) 622-4528. You may also refer to our on-line site at www.stlouiscity.com.

ST. LOUIS LIVING WAGE ORDINANCE

LIVING WAGE REQUIREMENTS

Bidders [Proponents] are hereby advised that the St. Louis Living Wage Ordinance #65597 and associated Regulations apply to the service [concession] [lease] [City Financial Assistance] for which [bids] [proposals] are being sought herein. This Ordinance requires that, unless specific exemptions apply, all individuals who perform work pursuant to a contract executed between the successful [bidder] [proponent] and the City [Agency] must be paid a minimum of the applicable Living Wage rates set forth in the attached Living Wage Bulletin, and, if the rates are adjusted during the term of the contract pursuant to the Ordinance, applicable rates after such adjustment is made. Each bidder [proponent] must submit the attached "Living Wage Acknowledgment and Acceptance Declaration" with the bid [proposal]. Failure to submit this Declaration with the bid [proposal] will result in rejection of the bid [proposal]. A successful bidder's [proponent's] failure to comply with contract provisions related to the Living Wage Ordinance may result in termination of the contract and the imposition of additional penalties as set forth in the Ordinance and Regulations.

Copies of the Ordinance and Regulations are available upon request from La Queta Russell-Taylor, at (314) 551-5048, or can be accessed at <http://www.stlouiscity.com/living-wage>.

SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, **July 10, 2007** - ADVERTISED BIDS will be received by the undersigned to be opened at the office at 12:00 o'clock noon, for the items listed below on the dates specified.

Notice to All Suppliers

NOTE: It is the policy of the City of St. Louis that all firms desiring to do business with the City of St. Louis must comply with employment practices that are in accordance with the ordinances of the City of St. Louis and the Mayor's Executive Order promulgated there-under to the end that all Contractors and suppliers of materials and services will offer equal opportunity for employment and job advancement to blacks and other minority groups in the St. Louis Metropolitan area.

Requesting a Bid

To have a bid mailed or faxed to you, please contact the Supply Commissioner's office at (314) 622-4580.

WEDNESDAY, AUGUST 1, 2007

CONTRACT FOR MEALS FOOD SERVICE CACFP (CHILD AND ADULT CARE FOOD PROGRAM)

for a period of one (1) year from October 1, 2007.

Bidders are invited to be present at the opening of bids. Bid results may be available 30 days following the date of bid opening. If you desire bid results, please include a self-address, stamped envelope with your bid.

The City of St. Louis desires to purchase recycled products whenever possible, especially items containing post consumer waste materials. If your company can supply recycled products, please provide information to this office.

The right to reject any and all bids is reserved.

Freddie L. Dunlap
Supply Commissioner
(314) 622-4580
www.stlouis.missouri.org

