Agenda
Public Infrastructure & Utilities Committee Meeting
St. Louis Board of Aldermen
Wednesday, June 11, 2025 - 3:30 PM
Kennedy Room

President Megan Green
Alderman Michael Brwoning, Chair
Alderwoman Anne Schwitzer, Vice Chair
Committee Members:
Alderwoman Pamela Boyd
Alderwoman Shameem Clark-Hubbard
Alderman Matt Devoti

Order of Business

I. Call to Order

II. Roll Call

III. Approval of Minutes

Minutes of the Wednesday, May 28, 2024 committee meeting.

IV. Board Bills for Review

(The Committee will discuss and take public comment on the following)

Item Number 1
Board Bill Number 16
Introduced by Alderman Matt Devoti
Pursuant to Ordinance Number 70333 as amended by Ordinance Number 71394, an ordinance directing the Director of Streets to install speed humps to calm the flow of traffic on various blocks in the 5th ward.

Item Number 2
Board Bill Number 22
Introduced by Alderwoman Anne Schweitzer
An ordinance making appropriation for payment of the operating expenses, capital expenses, including lease purchase agreements and debt service expenses of the Parking Division of the Treasurer's Office for fiscal year July 1, 2025 through June 30, 2026, in the sum of **Twenty Million, Seven Hundred Sixty-Four Thousand, Nine Hundred Dollars ($20,764,900)** including **One Million, Nine Hundred Eighty Thousand, Four Hundred Forty-Two Dollars ($1,980,442)** for Capital Improvements; containing an emergency clause.

Item Number 3
Board Bill Number 26
Introduced by Alderman Michael Browning
An ordinance recommended by the Board of Public Service to conditionally vacate above surface, surface and sub-surface rights for vehicle, equestrian and pedestrian travel in the LaSalle Street from Dillon Drive to St Ange Avenue in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section l4 of Article XXI of the Charter and imposing certain conditions on such vacation.

Item Number 4
Board Bill Number 27
Introduced by Alderman Michael Browning
An ordinance recommended by the Board of Public Service to conditionally vacate abovesurface, surface and sub-surface rights for vehicle, equestrian and pedestrian travel in an irregular strip of Dillon Drive being the easternmost 10 feet beginning at the south right-of-way line of Chouteau Avenue and continuing southwardly to the south right-of-way line of LaSalle Street in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section l4 of Article XXI of the Charter, and imposing certain conditions on such vacation.

Item Number 5
Board Bill Number 30
Introduced by Alderwoman Anne Schweitzer
Pursuant to Ordinance Number 70333 as amended by Ordinance Number 71394, an ordinance directing the Director of Streets to install speed humps to calm the flow of traffic in various locations within the 1st Ward and Carondelet Park.

V. Resolutions for Review

None

VI. Committee Discussions

Item Number 1

St. Louis Water Department

The St. Louis Water Department will review their annual report with the committee.

VII. Acknowledgment of Any Written Testimony

VIII. Announcements

IX. Excused Members

X. Adjournment

Minutes
St. Louis Public Infrastructure & Utilities Committee Meeting
Wednesday, May 28, 2025
3:30 PM
Kennedy Room

I. Call to Order

The Chair called the meeting to order at 3:31 p.m.

II. Roll Call

The Chair directed the Associate Clerk to call the roll and the following members answered to their names: Mr. Browning, Ms. Schweitzer, Ms. Boyd, and Ms. Clark-Hubbard. 4 members were present. A quorum was established.

III. Approval of Minutes

Minutes of the Wednesday, May 14, 2024 committee meeting.

The Chair stated they would entertain a motion to approve the minutes of the Wednesday, May 14, 2025, committee meeting.

Shameem Clark-Hubbard moved to approve the minutes of the Wednesday, May 14, 2025, committee meeting.

Seconded by Anne Schweitzer.

The Chair directed the Associate Clerk to call the roll to approve the minutes of the Wednesday, May 14, 2025, committee meeting.

The following voted Aye: Mr. Browning, Ms. Schweitzer, Ms. Boyd, Ms. Clark-Hubbard

The following voted No: None

The following abstained: None

The following were present but did not vote: None

A total of Yes 4, No 0, Abstained 0 were cast. The motion passed

IV. Board Bills for Review

(The Committee will discuss and take public comment on the following.)

Item Number 1
Board Bill Number 20
Introduced by Alderwoman Laura Keys
Cosponsors: President Megan Green
An ordinance authorizing the honorary street name "Pestello Way" pursuant to Ordinance 68937, which shall begin at the intersection of Laclede Avenue and Vandeventer Avenue and run east on Laclede Avenue to the intersection of Laclede Avenue and Grand Boulevard.

The Chair recognized Ms. Keys on Board Bill Number 20.

Ms. Keys provided an overview of Board Bill Number 20 and stated that the property is currently owned by Saint Louis University, which has supplied all necessary documentation for the honorary street name.

After no further discussion, the Chair opened the discussion up to the committee members for questions.

The committee members had no questions.

Mr. Browning requested to be added as a co-sponsor.

After no further discussion from the committee, the chair recognized Mr. Keys to close.

Ms. Keys asked for favorable consideration and a Do Pass Recommendation on Board Bill Number 20.

The Chair stated they would entertain a motion to Pass Board Bill Number 20 out of Committee with a Do Pass Recommendation.

Ms. Boyd moved to pass Board Bill Number 20 out of Committee with a Do Pass Recommendation.

Seconded by Ms. Schweitzer.

Ms. Schweitzer requested previous roll.

Hearing no objection to the request for previous roll, the Chair stated Board Bill Number 20 has passed out of committee with a Do Pass Recommendation.

The Associate Clerk recorded the following votes from previous roll: The following voted Aye: Ms. Boyd. Ms. Clark-Hubbard, Ms. Schweitzer, and Mr. Browning. 4 Ayes votes were cast.

The following voted No:
None

The following voted Present:
None

The following voted Abstained:
None

The following members were present in the meeting but did not cast a vote:
None

A total of 4 votes were cast. The motion carried.

V. Resolutions for Review

None

VI. Committee Discussions

None

VII. Acknowledgment of Any Written Testimony

None

VIII. Announcements

None

IX. Excused Members

The chair excused Mr. Devoti for necessary absence.

X. Adjournment

Having no other business to discuss, the Chair adjourned the meeting.

The meeting adjourned at 3:37 by voice vote

Minutes approved: Wednesday, June 11, 2025
Minutes prepared by: Associate Clerk Rozlyn Smith

Summary
Board Bill Number 16
Introduced by Alderman Matt Devoti
May 16, 2025

Pursuant to Ordinance Number 70333 as amended by Ordinance Number 71394, an ordinance directing the Director of Streets to install speed humps to calm the flow of traffic on various blocks in the 5th ward.

BOARD BILL NUMBER 16 INTRODUCED BY ALDERMAN MATT DEVOTI

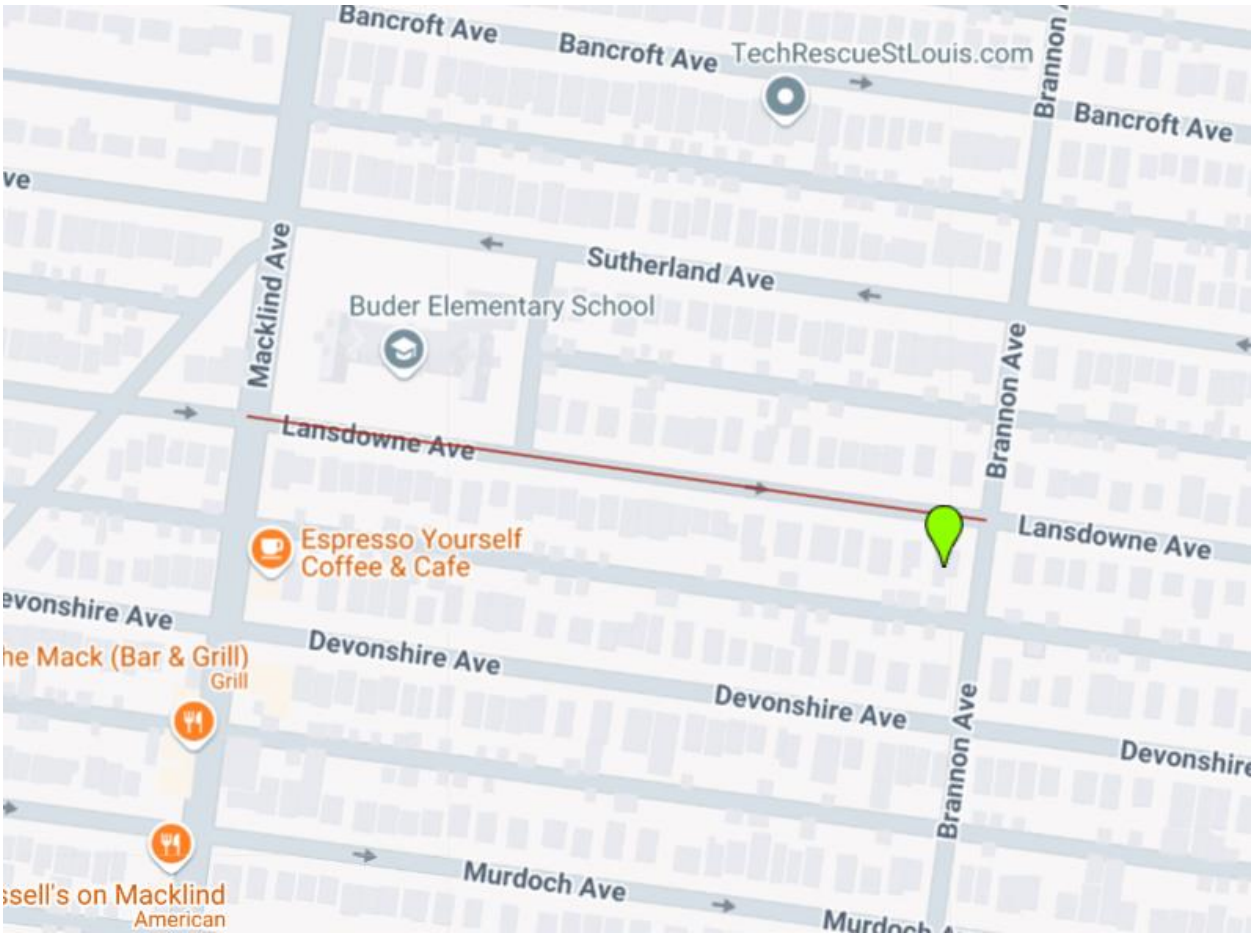
Pursuant to **Ordinance Number 70333** as amended by **Ordinance Number 71394**, an ordinance directing the Director of Streets to install speed humps to calm the flow of traffic on various blocks in the 5th ward.

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

SECTION ONE. Pursuant to **Ordinance Number 7033** as amended by **Ordinance Number 71394** the Director of Streets is hereby directed to install speed humps to calm the flow of traffic on various blocks in the 5th ward as follows:

1. Speed Humps shall be installed on the 5200 and 5300 Block of Lansdowne.

Board Bill Number 16
Map: 5200 – 5300 Lansdowne Ave.



Summary
Board Bill Number 22
Introduced by Alderwoman Anne Schweitzer
May 30, 2025

This Board Bill is the Parking Division's Annual Budget for making the 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 for the fiscal year beginning July 1, 2025 and ending June 30, 2026.

The Parking Division consists of the Kiel & City Hall Parking Facilities, Information Technologies Office, Argyle Parking Facility, Chouteau Building & Parking Facility, Williams Paper Parking Facility, Central Downtown Parking Facility, Buckingham Parking Facility, Cupples Parking Facility and Justice Parking Facility. It contains an emergency clause.

BOARD BILL NUMBER 22 INTRODUCED BY ALDERWOMAN ANNE SCHWEITZER

An ordinance making appropriation for payment of the operating expenses, capital expenses, including lease purchase agreements and debt service expenses of the Parking Division of the Treasurer's Office for fiscal year July 1, 2025 through June 30, 2026, in the sum of **Twenty Million, Seven Hundred Sixty-Four Thousand, Nine Hundred Dollars ($20,764,900)** including **One Million, Nine Hundred Eighty Thousand, Four Hundred Forty-Two Dollars ($1,980,442)** for Capital Improvements; containing an emergency clause.

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

SECTION ONE. There is hereby appropriated, from the anticipated revenue of the Parking Fund (***hereinafter detailed on Exhibit 1 R***), the **Sum of Twelve Million, Six Hundred Forty-Four Thousand, Five Hundred Seventy-Nine Dollars ($12,644,579)** for payment during the fiscal period beginning July 1, 2025 and extending through June 30, 2026 of operating expenses, capital expenses, lease/purchase agreements for Parking Division assets, including parking systems and equipment and other required expenses of the Parking Division of the Treasurer's Office and funding **Five Hundred Ninety-Two Thousand, Three Hundred Thirty-One Dollars ($592,331)** for the Office of Financial Empowerment as a non-operating expense, as hereinafter detailed on **Exhibit 1**.

SECTION TWO. Pursuant to Ordinance 62674, dated July 7, 1992, there is hereby appropriated from revenues available to the Kiel Center & City Hall Parking Facilities (***hereinafter detailed on Exhibit 2 R & 2R-A***) the sum of **Three Million, One Hundred Thirty-One Thousand, One Hundred Eighteen Dollars ($3,131,118)** for the operations and maintenance of the Kiel Center and City Hall Parking Facilities, including the sum of **Two**

Million, Twelve Thousand, One Hundred Seventy-One Dollars ($2,012,171) for debt service as hereinafter detailed on **Exhibit 2 & 2A**.

SECTION THREE. There is hereby appropriated from revenues available to the Information Technologies Office (***hereinafter detailed on Exhibit 3R***) the sum of **Six Hundred Ninety-Two Thousand, Eighty-Five Dollars ($692,085)** for the operations and maintenance of Information Technology as hereinafter detailed on **Exhibit 3**.

SECTION FOUR. Pursuant to Ordinance 64539 dated January 4, 1999, there is hereby appropriated from revenues available to the Argyle Parking Facility (***hereinafter detailed on Exhibit 4 R***) the sum of **Seven Hundred Twenty-Five Thousand, Four Hundred Fifty-Seven Dollars ($725,457)** for the operations and maintenance of the Argyle Parking Facility, including the sum of **One Hundred Thirty-Seven Thousand, Eight Hundred Seven Dollars ($137,807)** for debt service as hereinafter detailed on **Exhibit 4**.

SECTION FIVE. There is hereby appropriated from revenues available to the Chouteau Building & Parking Facility (***hereinafter detailed on Exhibit 5 R***) the sum of **Three Hundred Forty-Seven Thousand, Six Hundred Ninety-Two Dollars ($347,692)** for the operations and maintenance of the Chouteau Building as hereinafter detailed on **Exhibit 5**.

SECTION SIX. There is hereby appropriated from revenues available to The Williams Paper Parking Facility as (***hereinafter detailed on Exhibit 6 R***) the sum of **Two Hundred Seventy-Eight Thousand, Seven Hundred Seventy-Nine Dollars ($278,779)** for the operations and maintenance of The Williams Paper Parking Facility including **Two Hundred Forty-Two Thousand, Seventy-Seven Dollars ($242,077)** for debt service as hereinafter detailed in **Exhibit 6.**

SECTION SEVEN. Pursuant to ordinance 65403 dated January 25, 2002, there is hereby appropriated from revenues available to the Central Downtown Parking Facility (**hereinafter detailed on Exhibit 7 R**) the sum of **One Million, Two Hundred Three Thousand, Two Hundred Eighty-Nine Dollars ($1,203,289)** for the operations and maintenance of the Central Downtown Parking Facility including the sum of **Six Hundred Sixty-Three Thousand, Two Hundred Eighteen Dollars ($663,218)** for debt service as hereinafter detailed on **Exhibit 7**.

SECTION EIGHT. Pursuant to Ordinance 67255 dated October 17, 2006, there is hereby appropriated from revenues available to the Buckingham Parking Facility (***hereinafter detailed on Exhibit 8 R***) the sum of **Two Hundred Fifty-Eight Thousand, Three Hundred Eighty-Nine Dollars ($258,389)** for the operations and maintenance of the Buckingham Parking Facility including the sum of **One Hundred Sixty-Six Thousand, Seventy-Two Dollars ($166,072)** for debt service as hereinafter detailed on **Exhibit 8**.

SECTION NINE. There is hereby appropriated from revenues available to the Cupples Parking Facility (***hereinafter detailed on Exhibit 9 R***) the sum of **Four Hundred Thirteen Thousand, Four Hundred Twenty-Nine Dollars ($413,429)** for the operations and maintenance of the Cupples Parking Facility as hereinafter detailed in **Exhibit 9**.

SECTION TEN. There is hereby appropriated from revenues available to The Justice Center Parking Facility (**hereinafter detailed on Exhibit 10 R**) the sum of **One Million, Seventy Thousand, Eighty-Two Dollars ($1,070,082)** for the operations and maintenance of the Justice Center Parking Facility including the sum of **Five Hundred Eighty-Eight Thousand, Nine Hundred Fifty-Six Dollars ($588,956)** for debt service as hereinafter detailed in **Exhibit 10**.

SECTION ELEVEN. By this ordinance, the Comptroller is directed to cause to be made any appropriation transfer within or between or among departments or divisions or funds if such transfers are not more than $250,000 per occurrence and if they are approved by the Parking Supervisor.

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

Board Bill Number 22
Exhibit 1 R

FUND 2008

DEPT 343000

PROG 4000

NAME: Parking Division

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	METERS/TICKETS		
443008	Parking Meter Revenue	5,495,084	
450001	PVB Parking Ticket Revenue	4,439,326	
443013	Boot Reimbursement Fee	240,000	
			10,174,410
	GARAGE DAILY		
470008	Garage Daily Revenue		
	-		-
	GARAGE MONTHLY		
470010	Monthly Parking - Garage		124,030
	124,030		
	GARAGE EVENTS		8,500
470026	Event Parking - Garages		
	8,500		
			-
	RENTAL INCOME		
470021	Rental		
	-		627,325
	MISCELLANEOUS		
478015	Miscellaneous		
	627,325		
	DEPARTMENT TOTAL		
	10,934,265		

Board Bill Number 22

Exhibit 1

FUND 2008
DEPT 343000
PROGRAM 4000
NAME: Parking Division

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	- Personnel SERVICES-		
510100	Salaries - Regular Employees	4,183,785	
511100	Salaries - Temp Employees	14,250	
511200	Salaries - Per Performance	131,963	
512000	Employer Social Security Coverage	331,245	
515000	Employees Health Insurance	767,200	
513800	Employee Retirement Plan	757,265	
513810	Retirement Debt Service	83,676	
515030	Employees Life Insurance	16,317	
514400	Worker's Compensation - Disability	-	
515060	Long Term Disability	5,857	
514500	Workers Comp. - Settlements	50,000	
514700	Worker' Compensation - Administration	52,297	
			6,393,855
	- MATER IALS & SUPPLIES -		
520500	Office Supplies & Computer Supplies	14,900	
521500	Health & Safety (Wearing Apparel)	31,453	
522000	Facility & Grounds	55,575	
522500	Fleet Supplies	81,000	
523000	Education/Training Supp	5,775	
525000	Parking Supplies (Tools, Misc, Tickets)	229,363	
			418,065
	- RENTAL AND NON-CAPITAL LEASES -		
532500	Fleet Rental	-	
			-
	-NON-CAPITAL EQUIPMENT-		
540500	Office/Computer Equipment	-	
542000	Equipment & Grounds	5,500	
545000	Parking Equipment	26,758	
552000	Facility/Grounds Equipment	50,000	
552500	Fleet Equipment	20,750	
557000	Capital Leases	2,391	
			105,399
	-CONTRACTUAL & OTHER SERVICES -		
560500	Office/Computer Services	8,800	
561000	Communication Services	44,527	
561500	Health & Safety	2,804	
562000	Facility & Ground	22,900	
562500	Fleet Repairs	128,800	
565400	Travel	15,000	
563000	Education/Training Services	4,000	
565600	Membership Dues	2,904	
565700	Utilities	13,826	
567400	Bank Fees	362,667	
566000	Professional Services	362,822	
566500	Legal Services	176,030	
567600	Surety Bond Prem & Ins	32,500	
565200	Lobbying	-	
569999	Prior Year Encumbrances	135,000	
565000	Parking Services	5,000	
575000	Outsourcing & Projects	3,798,940	
			5,116,520
	-DEBT SERVICE CHARGES & SPECIAL EXTRAORDINARY ITEMS-		
574500	Debt Service/Major Projects	592,331	
575500	Principal	-	
	Interest	-	
575900	Administrative Fees	-	
			592,331
	27th Payroll		18,409
	DEPARTMENT TOTAL		**12,644,579**

Board Bill Number 22
Exhibit 2 R

FUND 2009
DEPT 343001
PROG 4003
NAME: Kiel Garage

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS	METERS/TICKETS
443008	Parking Meter Revenue	-		
450001	PVB Parking Ticket Revenue	-		
443013	Boot Reimbursement Fee	-		
			-	
	GARAGE DAILY			
470008	Garage Daily Revenue	1		
	32,732		132,732	
	GARAGE MONTHLY			
470010	Monthly Parking - Garage	4	425,319	
	25,319			
	GARAGE EVENTS		2,268,780	
470026	Event Parking - Garages	2,2		
	68,780			
			-	
	RENTAL INCOME			
470021	Rental			
	-		1,680	
	MISCELLANEOUS			
478015	Miscellaneous			
	1,680			
	DEPARTMENT TOTAL			
	2,828,511			

Board Bill Number 22
Exhibit 2

FUND 2009
DEPT 343001
PROGRAM 4004
NAME: Kiel Garage

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	-Personnel SERVICES-		
510100	Salaries - Regular Employees	206,015	
511200	Salaries - Per Performance Employees	175,770	
512000	Employer Social Security Coverage	29,207	
515000	Employees Health Insurance	47,950	
513800	Employee Retirement Plan	37,289	
513810	Retirement Debt Service	4,120	
515030	Employees Life Insurance	803	
514400	Worker's Compensation - Disability	-	
515060	Long Term Disability	288	
514700	Workers' Compensation - Administration	2,575	
			504,017
	-MATER IALS & SUPPLIES -		
520500	Office & Computer Supplies	2,453	
521500	Health & Safety (Wearing Apparel)	5,131	
522000	Facility & Grounds	4,550	
522500	Fleet Supplies	-	
525000	Parking supplies (Tools, Misc, Tickets)	2,712	
			14,846
	- RENTAL AND NON-CAPITAL LEASES -		
532500	Fleet Rental	-	
			-
	-NON-CAPITAL EQUIPMENT-		
540500	Office/Computer Equipment	-	
545000	Parking Equipment	3,352	
552000	Facility/Ground Assets	-	
			3,352
	-CONTRACTUAL & OTHER SERVICES -		
560500	Office/Computer Services	1,620	
561000	Communication Services	16,428	
561500	Health & Safety	81,563	
562000	Facility & Grounds	28,297	
562500	Fleet Repairs	15,500	
563000	Education/Tranining	-	
565700	Utilities	49,200	
566000	Professional Services	-	
567400	Banking Services	19,600	
567600	Surety Bond Prem & Ins	79,000	
569999	Prior Year Encumbrances	11,000	
565000	Parking Services	3,500	
575000	Outsourcing & Projects	-	
			305,708
	-DEBT SERVICE CHARG ES-		
575500	Principal	1,986,871	
575900	Administrative Fees	25,300	
			2,012,171
		27th Payroll	906
		DEPARTMENT TOTAL	**2,841,001**

Board Bill Number 22
Exhibit 2A R

FUND 2009
DEPT 343001
PROG 4042
NAME: City Hall Lot

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	METERS/TICKETS		
443008	Parking Meter Revenue	-	
450001	PVB Parking Ticket Revenue	-	
443013	Boot Reimbursement Fee	-	
			-
	GARAGE DAILY		
470025	City Hall Lot-Daily	320,014	
			320,014
	GARAGE MONTHLY		
470024	Monthly Parking - City Hall Lot	224,524	
			224,524
	GARAGE EVENTS		
470026	Event Parking - Garages	1,346,498	
			1,346,498
	RENTAL INCOME		
470021	Rental	-	
			-
	MISCELLANEOUS		
478015	Miscellaneous	-	
			-
		DEPARTMENT TOTAL	
		1,891,037	

Board Bill Number 22
Exhibit 2A

FUND 2009
DEPT 343001
PROGRAM 4043
NAME: City Hall Lot

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	-Personnel SERVICES-		
510100	Salaries - Regular Employees	103,479	
511200	Salaries - Per Performance Employees	23,400	
512000	Employer Social Security Coverage	9,706	
515000	Employees Health Insurance	28,770	
513800	Employee Retirement Plan	18,730	
513810	Retirement Debt Service	2,070	
515030	Employees Life Insurance	404	
514400	Worker's Compensation - Disability	-	
515060	Long Term Disability	145	
514700	Workers' Compensation - Administration	1,293	
			187,996
	-MATER IALS & SUPPLIES -		
520500	Office & Computer Supplies	-	
521500	Health & Safety (Wearing Apparel)	1,800	
522000	Facility & Grounds	-	
522500	Fleet Supplies	-	
525000	Parking supplies (Tools, Misc, Tickets)	2,712	
			4,512
	- RENTAL AND NON-CAPITAL LEASES -		
532500	Fleet Rental	-	-
	-NON-CAPITAL EQUIPMENT-		
540500	Office/Computer Equipment	-	
545000	Parking Equipment	3,352	
552000	Facility/Ground Assets	-	
			3,352
	-CONTRACTUAL & OTHER SERVICES -		
560500	Office/Computer Services	2,160	
561000	Communication Services	8,640	
561500	Health & Safety	40,155	
562000	Facility & Grounds	10,957	
562500	Fleet Repairs	-	
563000	Education/Training	-	
565700	Utilities	5,023	
567400	Banking Services	23,067	
566000	Professional Services	-	
567600	Surety Bond Prem & Ins	-	
569999	Prior Year Encumbrances	1,800	
565000	Parking Services	2,000	
575000	Outsourcing & Projects	-	
			93,802
	-DEBT SERVICE CHARG ES-		
575500	Principal	-	
575900	Administrative Fees	-	-
	27th Payroll		455
	DEPARTMENT TOTAL		**290,117**

Board Bill Number 22
Exhibit 3 R

FUND 2009
DEPT 343002
PROG 4005
NAME: Information Technology

CITY OF ST. LOUIS FY 2025 - 26

ACCT ITEM DESCRIPTION			
		SALES METERS/TICKETS	
443008	Parking Meter Revenue		-
450001	PVB Parking Ticket Revenue		-
443013	Boot Reimbursement Fee		-
		GARAGE DAILY	
470008	Garage Daily Revenue		-
		GARAGE MONTHLY	
470010	Monthly Parking - Garage		-
		GARAGE EVENTS	
470026	Event Parking - Garages		-
		RENTAL INCOME	
470021	Rental		-
		MISCELLANEOUS	
478015	Miscellaneous		-
			DEPARTMENT TOTAL
	SUBTOTAL		**0.00**

Board Bill Number 22
Exhibit 3

CITY OF ST. LOUIS
FY 2025 - 26

FUND 2009
DEPT 343002
PROGRAM 4005
NAME: Information Technology

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	-Personnel SERVICES-		
510100	Salaries - Regular Employees	346,824	
511200	Salaries - Per Performance Employees	4,760	
512000	Employer Social Security Coverage	26,896	
515000	Employees Health Insurance	47,950	
513800	Employee Retirement Plan	62,775	
513810	Retirement Debt Service	6,936	
515030	Employees Life Insurance	1,353	
514400	Worker's Compensation - Disability	-	
515060	Long Term Disability	486	
514700	Workers' Compensation - Administration	4,335	
			502,316
	-MATER IALS & SUPPLIES -		
520000	Computer	27,777	
520500	Office/Computer Supplies	2,000	
521500	Health & Safety (Wearing Apparel)	-	
522000	Facility & Grounds	-	
522500	Fleet Supplies	-	
525000	Parking supplies (Tools, Misc, Tickets)	-	
			29,777
	-NON-CAPITAL EQUIPMENT-		
540000	Computer	-	
540500	Office/Computer Equipment	-	
552000	Facility/Ground Assets	-	
			-
	-CONTRACTUAL & OTHER SERV ICES -		
	Postage		
560000	Compter Repairs & Maintenance	123,563	
560500	Office/Computer Services	11,912	
561000	Communication Services	7,992	
561500	Health & Safety	-	
562000	Facility & Grounds	-	
565400	Travel	-	
565600	Membership Dues	-	
563000	Education/Training Serv	1,000	
565700	Utilities	-	
567400	Bank Fees	-	
566000	Professional Services	13,000	
567600	Surety Bond Prem & Ins	-	
569999	Prior Year Encumbrances	1,000	
565000	Parking Services	-	
575000	Outsourcing & Projects	-	
			158,467
	-DEBT SERVICE CHARG ES-		
575500	Principal	-	
575900	Administrative Fees	-	
			-
	27th Payroll		1,526
	DEPARTMENT TOTAL		**692,085**

Board Bill Number 22
Exhibit 4 R

FUND 2009
DEPT 343003
PROG 4006
NAME: Argyle Parking Facility

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	METERS/TICKETS		
443008	Parking Meter Revenue	-	
450001	PVB Parking Ticket Revenue	-	
443013	Boot Reimbursement Fee	-	
			-
	GARAGE DAILY		
470008	Garage Daily Revenue	514,837	
	GARAGE MONTHLY		514,837
470010	Monthly Parking - Garage	355,413	
	GARAGE EVENTS		355,413
470026	Event Parking - Garages	-	
	RENTAL INCOME		-
470021	Rental	140,367	
	MISCELLANEOUS		140,367
478015	Miscellaneous	-	
			-
		DEPARTMENT TOTAL	
		1,010,617	

Board Bill Number 22
Exhibit 4

FUND 2009
DEPT 343003
PROGRAM 4007
NAME: Argyle Parking Facility

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	-Personnel SERVICES-		
510100	Salaries - Regular Employees	193,483	
511200	Salaries - Per Performance	93,600	
512000	Employer Social Security Coverage	21,962	
515000	Employees Health Insurance	47,950	
513800	Employee Retirement Plan	35,020	
513810	Retirement Debt Service	3,870	
515030	Employees Life Insurance	755	
514400	Worker's Compensation - Disability	-	
515060	Long Term Disability	271	
514700	Workers' Compensation - Administration	2,419	
			399,329
	-MATERIALS & SUPPLIES -		
520500	Office & Computer Supplies	1,820	
521000	Communications	-	
521500	Health & Safety Supplies	3,306	
522000	Facility & Grounds Supplies	3,040	
525000	Parking Supplies (Tools, Misc, Tickets)	2,568	
			10,734
	-NON CAPITAL EQUIPMENT-		
540500	Office/Computer Equipment	-	
545000	Parking Equipment under $5,000	8,002	
557000	Capital Leases	-	
552000	Facility/Ground Assets	-	
			8,002
	-CONTRACTUAL & OTHER SERVICES -		
560500	Office & Computer Services	1,620	
561000	Communication Services	9,588	
561500	Health & Safety	3,890	
562000	Facility & Grounds	39,861	
562500	Fleet Repairs	-	
563000	Education/Training Services	-	
565700	Utilities	31,430	
567400	Banking Services	22,267	
566000	Professional Services	7,878	
567600	Surety Bond Prem & Ins	47,000	
569999	Prior Year Encumbrances	3,200	
565000	Parking Services	2,000	
575000	Outsourcing & Projects	-	
			168,734
	-DEBT SERVICE CHARGES-		
575500	Principal	137,807	
			137,807
		***27th* Payroll**	851
		DEPARTMENT TOTAL	**725,457**

Board Bill Number 22
Exhibit 5 R

FUND 2009
DEPT 343004
PROG 4008
NAME: Chouteau Building

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	METERS/TICKETS		
443008	Parking Meter Revenue	-	
450001	PVB Parking Ticket Revenue	-	
443013	Boot Reimbursement Fee	-	
			-
	GARAGE DAILY		
470008	Garage Daily Revenue	-	
	GARAGE MONTHLY		-
470010	Monthly Parking - Garage	-	
	GARAGE EVENTS		-
470026	Event Parking - Garages	-	
	RENTAL INCOME		
470021	Rental	94,829	-
	MISCELLANEOUS		
478015	Miscellaneous	-	94,829
			-
	DEPARTMENT TOTAL		
	94,829		

Board Bill Number 22
Exhibit 5

FUND 2009
DEPT 343004
PROGRAM 4009
NAME: Chouteau Building

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	-MATERIALS & SUPPLIES -		
521500	Health & Safety	-	
522000	Facility & Grounds	-	
			-
	-CAPITAL ASSETS-		
540500	Office/Computer Equipment		
552000	Facility/Ground Assets	-	
			-
	-CONTRACTUAL & OTHER SERVICES -		
561000	Communication Services	-	
562000	Facility & Grounds	302,370	
562500	Fleet Repairs	-	
565700	Utilities	-	
567400	Bank Fees	-	
566000	Professional Services	45,322	
567600	Surety Bond Prem & Ins	-	
569999	Prior Year Encumbrances	-	
565000	Parking Services	-	
575000	Outsourcing & Projects	-	
			347,692
	DEPARTMENT TOTAL		**347,692**

Board Bill Number 22
Exhibit 6 R

FUND 2009
DEPT 343006
PROG 4012
Williams Paper Parking Facility

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	METERS/TICKETS		
443008	Parking Meter Revenue	-	
450001	PVB Parking Ticket Revenue	-	
443013	Boot Reimbursement Fee	-	
			-
	GARAGE DAILY		
470008	Garage Daily Revenue	-	
	GARAGE MONTHLY		-
470010	Monthly Parking - Garage	9,600	
	GARAGE EVENTS		9,600
470026	Event Parking - Garages	421,389	
	RENTAL INCOME		421,389
470021	Rental	-	
	MISCELLANEOUS		-
478015	Miscellaneous	600	
			600
	DEPARTMENT TOTAL		
	431,589		

Board Bill Number 22
Exhibit 6

FUND 2009
DEPT 343006
PROGRAM 4013
Williams Paper Parking Facility

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	-MATER IALS & SUPPLIES -		
520500	Office & Computer Supplies	-	
522000	Facility & Grounds	2,100	
525000	Parking Supplies	-	
			2,100
	-NON-CAPITAL EQUIPMENT-		
540500	Office/Computer Equipment	-	
545000	Parking Equipment	963	
552000	Facility/Ground Assets	-	
			963
	-CONTRACTUAL & OTHER SERV ICES -		
561000	Communication Services	-	
561500	Health/Safety Services	15,206	
562000	Facility & Grounds	8,547	
565700	Utilities	3,120	
567400	Bank Fees	6,267	
569999	Prior Year Encumbrances	500	
575000	Outsourcing & Projects	-	
			33,640
	- DEBT SERVICE CHARGES-		
575500	Principal	242,077	
			242,077
	DEPARTMENT TOTAL		**278,779**

Board Bill Number 22
Exhibit 7 R

FUND 2009
DEPT 343005
PROG 4010
CITY OF ST. LOUIS FY 2025 - 26

NAME: Central Downtown Parking Facility

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	METERS/TICKETS		
443008	Parking Meter Revenue	-	
450001	PVB Parking Ticket Revenue	-	
443013	Boot Reimbursement Fee	-	
			-
	GARAGE DAILY		
470008	Garage Daily Revenue	135,119	
			135,119
	GARAGE MONTHLY		
470010	Monthly Parking - Garage	431,976	
			431,976
	GARAGE EVENTS		
470026	Event Parking - Garages	26,985	
			26,985
	RENTAL INCOME		
470021	Rental	145,863	
			145,863
	MISCELLANEOUS		
478015	Miscellaneous	-	
			-
		DEPARTMENT TOTAL	
		739,943	

Board Bill Number 22
Exhibit 7

FUND 1525
DEPT 343005
PROGRAM 4011
NAME: Central Downtown Parking Facility

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	-Personnel SERVICES-		
510100	Salaries - Regular Employees	156,808	
511200	Salaries - Per Performance Employees	86,086	
512000	Employer Social Security Coverage	18,581	
515000	Employees Health Insurance	38,360	
513800	Employee Retirement Plan	28,382	
513810	Retirement Debt Service	3,136	
515030	Employees Life Insurance	612	
514400	Worker's Compensation - Disability	-	
515060	Long Term Liability	220	
514700	Workers' Compensation - Administration	1,960	
			334,145
	-MATERIALS & SUPPLIES -		
520500	Office & Computer Supplies	1,920	
521500	Health & Safety (Wearing Apparel)	3,566	
522000	Facility & Grounds	2,550	
525000	Parking Supplies	1,678	
			9,714
	- NON CAPITAL EQUIPMENT-		
540500	Office/Computer Equipment	-	
545000	Parking Equipment	6,726	
552000	Facility & Grounds	-	
			6,726
	-CONTRACTUAL & OTHER SERVICES -		
560500	Office/Computer Serivces	1,620	
561000	Communication Services	12,775	
561500	Health & Safety	639	
562000	Facility & Grounds	48,760	
563000	Education/Training Services	-	
565700	Utilities	36,217	
567400	Bank Fees	9,600	
566000	Professional Services	18,186	
567600	Surety Bond Prem & Ins	55,000	
569999	Prior Year Encumbrances	4,000	
565000	Parking Services	2,000	
575000	Outsourcing & Projects	-	
			188,797
	- DEBT SERVICE CHARGES-		
575500	Principal	663,218	
			663,218
		27th Payroll	690
		DEPARTMENT TOTAL	**1,203,289**

Board Bill Number 22
Exhibit 8 R

FUND 2009

DEPT 343010

PROG 4030

NAME: Buckingham Parking Facility

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	METERS/TICKETS		
443008	Parking Meter Revenue	-	
450001	PVB Parking Ticket Revenue	-	
443013	Boot Reimbursement Fee	-	
			-
	GARAGE DAILY		
470008	Garage Daily Revenue	64,904	
			64,904
	GARAGE MONTHLY		
470010	Monthly Parking - Garage	160,740	
			160,740
	GARAGE EVENTS		
470026	Event Parking - Garages	-	
			-
	RENTAL INCOME		
470021	Rental	-	
	MISCELLANEOUS		
			-
478015	Miscellaneous	1,200	
			1,200
	DEPARTMENT TOTAL		
		226,844	

Board Bill Number 22
Exhibit 8

FUND 2009
DEPT 343010
PROGRAM 4031
NAME: Buckingham Parking Facility

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	-MATER IALS & SUPPLIES -		
520500	Office & Computer Supplies	-	
522000	Facility/Grounds Supplies	2,500	
525000	Parking Supplies (Tools, Misc, Tickets)	1,678	
			4,178
	-NONCAP ITAL EQUIPMENT-		
545000	Parking Equipment under $5000	4,226	
			4,226
	-CONTRACTUAL & OTHER SERV ICES -		
560500	Office/Computer Services	1,620	
561000	Communication Services	8,628	
561500	Health & Safety	1,744	
562000	Facilities & Grounds	27,966	
565700	Utilities	10,886	
567400	Bank Fees	3,800	
566000	Professional Services	-	
567600	Surety Bond Prem & Ins	28,520	
569999	Prior Year Encumbrances	750	
575000	Outsourcing & Projects	-	
			83,913
	- DEBT SERVICE CHARGES-		
575500	Principal	166,072	
			166,072
		DEPARTMENT TOTAL	**258,389**

Board Bill Number 22
Exhibit 9 R

CITY OF ST. LOUIS
FY 2025 - 26

FUND 2009
DEPT 343007
PROG 4017
NAME: Cupples Parking Facility

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	METERS/TICKETS		
443008	Parking Meter Revenue	-	
450001	PVB Parking Ticket Revenue	-	
443013	Boot Reimbursement Fee	-	
			-
	GARAGE DAILY		
470008	Garage Daily Revenue	18,161	
			18,161
	GARAGE MONTHLY		
470010	Monthly Parking - Garage	408,190	
			408,190
	GARAGE EVENTS		
470026	Event Parking - Garages	520,200	
			520,200
	RENTAL INCOME		
470021	Rental	-	
			-
	MISCELLANEOUS		
478015	Miscellaneous	1,200	
			1,200
	DEPARTMENT TOTAL		**947,751**

*Cupples Revenue is subtracted from the budget total due to the purchasing relationship with the St. Louis Parking Commission Finance Corporation.

Board Bill Number 22
Exhibit 9

FUND 2009
DEPT 343007
PROGRAM 4015
NAME: Cupples Parking Facility

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	-Personnel SERVICES-		
510100	Salaries - Regular Employees	151,361	
511200	Salaries - Per- Performance Employees	23,400	
512000	Employer Social Security Coverage	13,369	
515000	Employees Health Insurance	38,360	
513800	Employee Retirement Plan	27,396	
513810	Retirement Debt Service	3,027	
515030	Employees Life Insurance	590	
514400	Worker's Compensation - Disability	-	
515060	Long Term Disability	212	
514700	Workers' Compensation - Administration	1,892	
			259,608
	-MATERIALS & SUPPLIES -		
520500	Office & Computer Supplies	1,736	
521500	Health & Safety (Wearing Apparel)	2,579	
522000	Facility & Grounds	4,910	
525000	Parking Supplies (Tools, Misc, Tickets)	1,550	
			10,776
	-NON CAPITAL EQUIPMENT -		
545000	Parking Equipment	400	
557000	Capital Lease	-	
			400
	-CONTRACTUAL & OTHER SERVICES -		
560500	Office & Computer Services	2,220	
561000	Communication Services	11,745	
561500	Health & Safety	10,458	
562000	Facility & Grounds	35,666	
563000	Education/Training Services	-	
565700	Utilities	28,757	
567400	Bank Fees	6,133	
566000	Professional Services	-	
567600	Surety Bond Prem & Ins	41,000	
569999	Prior Year Encumbrances	4,000	
565000	Parking Services	2,000	
575000	Outsourcing & Projects	-	
	- DEBT SERVICE CHARGES-		**141,980**
575500	Principal	-	
			-
	27th Payroll		666
	DEPARTMENT TOTAL		**413,429**

Board Bill Number 22
Exhibit 10 R

FUND 2009
DEPT 343009
PROG 4028
NAME: Justice Center Parking Facility

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	METERS/TICKETS		
443008	Parking Meter Revenue	-	
450001	PVB Parking Ticket Revenue	-	
443013	Boot Reimbursement Fee	-	
			-
	GARAGE DAILY		
470008	Garage Daily Revenue	158,778	
			158,778
	GARAGE MONTHLY		
470010	Monthly Parking - Garage	750,796	
			750,796
	GARAGE EVENTS		
470026	Event Parking - Garages	990,938	
			89,345
	RENTAL INCOME		
470021	Rental	89,345	
			-
	MISCELLANEOUS		
478015	Miscellaneous	-	
			-
		DEPARTMENT TOTAL	
		1,989,857	

Board Bill Number 22
Exhibit 10

FUND 2009
DEPT 343009
PROGRAM 4029
NAME: Justice Center Parking Facility

CITY OF ST. LOUIS FY 2025 - 26

ACCT	ITEM DESCRIPTION	AMOUNTS	SUBTOTALS
	-Personnel SERVICES-		
510100	Salaries - Regular Employees	163,795	
511200	Salaries - Per- Performance Employees	23,400	
512000	Employer Social Security Coverage	14,320	
515000	Employees Health Insurance	38,360	
513800	Employee Retirement Plan	29,647	
513810	Retirement Debt Service	3,276	
515030	Employees Life Insurance	639	
514400	Worker's Compensation - Disability	-	
515060	Long Term Disability	229	
514700	Workers' Compensation - Administration	2,047	
			275,713
	-MATERIALS & SUPPLIES -		
520500	Office & Computer Supplies	1,875	
521500	Health & Safety (Wearing Apparel)	2,968	
522000	Facility & Ground (Office Renovation)	4,140	
525000	Parking Supplies (Tools, Misc, Tickets)	1,973	
			10,956
	-NON CAPITAL EQUIPMENT-		
540500	Office/Computer Equipment	-	
545000	Parking Equipment under $5000	7,314	
550500	Office and Computer	-	
552000	Facility/Ground Assets	-	
			7,314
	-CONTRACTUAL & OTHER SERVICES -		
560500	Office/Computer Services	2,820	
561000	Communication Services	12,834	
561500	Health & Safety	21,875	
562000	Facility & Grounds	29,467	
563000	EducationTraining Services	-	
565700	Utilities	30,411	
567400	Bank Fees	13,600	
566000	Professional Services	5,014	
567600	Surety Bond Prem & Ins	64,400	
569999	Prior Year Encumbrances	4,000	
565000	Parking Services	2,000	
575000	Outsourcing & Projects	-	
			186,422
	- DEBT SERVICE CHARG ES-		
575500	Principal	588,956	
			588,956
		27th Payroll	721
		DEPARTMENT TOTAL	**1,070,082**

Summary
Board Bill Number 26
Introduced by Alderman Michael Browning
May 30, 2025

The overall purpose for this bill is to conditionally vacate the following street: LaSalle Street from Dillon Drive to St Ange Avenue. The Petitioner is Saint Louis Housing Authority. The vacated area will be used to to realign the street, for a straightening of the street right-of-way.

BOARD BILL NUMBER 26 INTRODUCED BY ALDERMAN MICHAEL BROWNING

An ordinance recommended by the Board of Public Service to conditionally vacate above surface, surface and sub-surface rights for vehicle, equestrian and pedestrian travel in the LaSalle Street from Dillon Drive to St Ange Avenue in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section l4 of Article XXI of the Charter and imposing certain conditions on such vacation.

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

SECTION ONE. The above surface, surface and sub-surface rights of vehicle, equestrian and pedestrian travel, between the rights-of-way of:

A tract of land being the right-of-way of LaSalle Street between St Ange Avenue and Dillon Drive, located in Block 480 of the City of Saint Louis, Missouri, and being more particularly described as follows:

Beginning at an iron rod marking the intersection point of the easterly right-of-way line of Dillon Drive, (public, variable width), with the northerly right-of-way line of LaSalle Street, (Public 50 foot-wide), thence along said northerly right-of-way line of LaSalle Street, south 74 degrees 57 minutes 53 seconds east, 268.86 feet to an iron rod with cap stamped "DMA LS-336D", being at the intersection point of said northerly right-of-way line of LaSalle Street with the westerly right-of-way line of St. Ange Avenue, (Public, 60 foot-wide); thence, departing said northerly right-of-way of LaSalle, and continuing coincident with the aforesaid westerly right-of-way line of St. Ange, south 15 degrees 08 minutes 49 seconds west, 50.00 feet to an iron rod with cap stamped "DMA LS-336D", at the intersection point of the southerly right-of-way line of LaSalle

Street and said westerly right-of-way of St. Ange; thence, departing said right-of-way of St Ange, and continuing coincident with the aforesaid southerly right-of-way line of LaSalle, north 74 degrees 57 minutes 53 seconds west, 279.16 feet to an iron rod with cap stamped "DMA LS-336D", at the intersection point of said southerly right-of-way line of LaSalle Street and the aforementioned easterly right-of-way line of Dillon Drive; thence, departing said southerly right-of-way line of LaSalle, and continuing coincident with said easterly right-of-way line of Dillon Drive, north 26 degrees 46 minutes 51 seconds east, 51.07 feet to the point of beginning. The above described street vacation contains an area of 13,701 square feet or 0.315 acres, more or less are, upon the conditions hereinafter set out, vacated.

SECTION TWO. Saint Louis Housing Authority will use the proposed vacated area to realign the street, for a straightening of the street right-of-way.

SECTION THREE. All rights of the public in the land bearing rights-of-way traversed by the foregoing conditionally vacated portion of the street, are reserved to the City of St. Louis for the public including present and future uses of utilities, governmental service entities and franchise holders, except such rights as are specifically abandoned or released herein.

SECTION FOUR. The owners of the land may, at their election and expense remove the surface pavement of said so vacated portion of the street provided however, all utilities within the rights-of-way shall not be disturbed or impaired and such work shall be accomplished upon proper City permits.

SECTION FIVE. The City, utilities, governmental service entities and franchise holders shall have the right and access to go upon the land and occupation hereof within the rights-of-way for purposes associated with the maintenance, construction or planning of existing or future facilities, being careful not to disrupt or disturb the owner's interests more than is reasonably required.

SECTION SIX. The owner(s) shall not place any improvement upon, over or in the area(s) vacated without:

1. Lawful permit from the Building Division or Authorized City agency as governed by the Board of Public Service.

2. Obtaining written consent of the utilities, governmental service entities and franchise holders, present or future. The written consent with the terms and conditions thereof shall be filed in writing with the Board of Public Service by each of the above agencies as needed and approved by such Board prior to construction.

SECTION SEVEN. The owners may secure the removal of all or any part of the facilities of a utility, governmental service entity or franchise holder by agreement in writing with such utilities, governmental entity or franchise holder, filed with the Board of Public Service prior to the undertaking of such removal.

SECTION EIGHT. In the event that granite curbing or cobblestones are removed within the vacated area, the Department of Streets of the City of St. Louis must be notified. Owner(s) must have curbing cobblestones returned to the Department of Streets in good condition.

SECTION NINE. This ordinance shall be ineffective unless within three hundred sixty (360) days after its approval, or such longer time as is fixed by the Board of Public Service not to exceed three (3) days prior to the affidavit submittal date as specified in the last section of this ordinance, the owner(s) of the area to be vacated must fulfill the following monetary requirements, if applicable, as specified by the City of St. Louis Agencies listed below. All monies received will be deposited by these agencies with the Comptroller of the City of St. Louis.

1. CITY WATER DIVISION so as to cover the full expenses of removal and/or relocation of Water facilities, if any.

2. CITY TRAFFIC AND TRANSPORTATION DIVISION so as to cover the full expenses of removal, relocation and/or purchase of all lighting facilities, if any. All street signs must be returned.

3. CITY STREET DEPARTMENT so as to cover the full expenses required for the adjustments of the City's alley(s), sidewalk(s) and street(s) as affected by the vacated area(s) as specified in Sections Two and Eight of the Ordinance.

SECTION TEN. An affidavit stating that all of the conditions be submitted to the Director of Streets for review of compliance with conditions 1,095 days, (3 years) from the date of the signing and approval of this ordinance. Once the Director of Streets has verified compliance, the affidavit will be forwarded to the Board of Public Service for acceptance. If this affidavit is not submitted within the prescribed time the ordinance will be null and void.

Honorable Board of Public Service
The City of St. Louis

We, the undersigned, legal owners of property in city block(s) 480

between Chouteau Avenue & Hickory Street

and Dillon Drive & St. Ange Avenue

hereby petition the City of St. Louis to vacate and abolish A portion of LaSalle Street, between Dillon Drive on the west, and St. Ange Avenue to the east.

and we hereby waive all claims for damages sustained as the result of the vacation and abolition of the aforesaid area.

IN WITNESS WHEREOF we have hereunto set our hands this 24th day of May, 2024.

St. Louis Housing Authority

Latasha Barnes

By Latasha K. Barnes

Title Acting Executive Director

State of Missouri
City of St. Louis

On this 24th day of May,

Latasha K. Barnes

to me personally known, who being duly sworn, did say that she is the Acting Executive Director of St. Louis Housing Authority, a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by authority of its Board of Directors, and said Acting Executive Director acknowledged said instrument to be the free act and deed of said corporation.

Witness my hand and notarial seal in the City of St. Louis, State of Missouri, the day and year first above written.

My term expires

CAROL M. DUNLAP
MY COMMISSION EXPIRES
1-24-2028
NOTARY SEAL
#11415600
ST. LOUIS CITY
NOTARY PUBLIC, STATE OF MISSOURI

Carol M. Dunlap
NOTARY PUBLIC

ST-196-ML

RIGHT OF WAY VACATION PLAT

A TRACT OF LAND BEING PART OF LASALLE STREET LOCATED IN CITY BLOCK 480, TOWNSHIP 45 NORTH, RANGE 7 EAST OF THE 5TH PRINCIPAL MERIDIAN CITY OF ST. LOUIS, MISSOURI

GRAPHIC SCALE
40 0 20 40 80
(IN FEET)
1 inch = 40 ft.

OWNER'S CERTIFICATION

WE, THE UNDERSIGNED, LEGAL OWNERS OF PROPERTY ADJOINING THE TRACT OF LAND HEREIN PLATTED AND FURTHER DESCRIBED IN THE FOREGOING LEGAL DESCRIPTION, HAVE CAUSED THE SAME TO BE SURVEYED AND PLOTTED IN THE MANNER SHOWN ON THIS PLAT. WE HEREBY REQUEST THAT INGRESS AND EGRESS RIGHTS OF THE PUBLIC FOR THE AREA DESCRIBED AND SHOWN HATCHED ON THIS PLAT BE VACATED AND WE HEREBY WAIVE ALL CLAIMS FOR DAMAGES SUSTAINED AS THE RESULT OF THE VACATION AND ABOLITION OF THE AFORESAID AREA.

IN WITNESS WHEREOF WE HAVE HEREUNTO SET OUR HANDS THIS 24th DAY OF May 2024.

SAINT LOUIS HOUSING AUTHORITY

BY: Latasha K. Barnes

PRINT NAME: Latasha K. Barnes

PRINT TITLE: Acting Executive Director

NOTARY CERTIFICATE

STATE OF MISSOURI)
)SS
CITY OF ST. LOUIS)

ON THIS, THE 24th DAY OF May, 2024, BEFORE ME APPEARED Latasha K. Barnes OF THE SAINT LOUIS HOUSING AUTHORITY, AND THAT THE FOREGOING INSTRUMENT WAS SIGNED ON BEHALF OF THE SAINT LOUIS HOUSING AUTHORITY, AND _____ ACKNOWLEDGED SAID INSTRUMENT TO BE THE FREE ACT AND DEED OF THE SAINT LOUIS HOUSING AUTHORITY.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR LAST ABOVE WRITTEN.

MY COMMISSION EXPIRES: January 24, 2028

Carol M. Dunlap
NOTARY PUBLIC

CAROL M. DUNLAP
MY COMMISSION EXPIRES
1-24-2028
NOTARY SEAL
#11415960
ST. LOUIS CITY
NOTARY PUBLIC - STATE OF MISSOURI

CITY CERTIFICATION

THE FOREGOING PLAT IS APPROVED AS A VACATION PLAT AS SHOWN HEREON.

APPROVED BY THE BOARD OF PUBLIC SERVICE ON THE ____ DAY OF 2024.

SECRETARY PRESIDENT

BOARD OF PUBLIC SERVICE DOCUMENT NO._____

SURVEYOR'S CERTIFICATION

THIS IS TO CERTIFY TO THE SAINT LOUIS HOUSING AUTHORITY, THAT WE HAVE, DURING THE MONTHS OF JUNE THROUGH NOVEMBER, 2023, PERFORMED A BOUNDARY SURVEY AND STREET VACATION PLAT OF PART OF LASALLE STREET IN CITY BLOCK 480, LOCATED IN TOWNSHIP 45 NORTH, RANGE 7 EAST OF THE FIFTH PRINCIPAL MERIDIAN, CITY OF SAINT LOUIS, MISSOURI, AND THAT THE RESULTS OF SAID SURVEY ARE SHOWN HEREON. THIS PLAT AND THE SURVEY ON WHICH IT IS BASED MEETS OR EXCEEDS THE "MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS" AS "URBAN" CLASS PROPERTY IN EFFECT AT THE DATE OF THIS PLAT.

DATE OF PLAT OR MAP: 04/18/2024

DAVID MASON & ASSOCIATES, INC. LS 336-D
800 SOUTH VANDEVENTER
ST. LOUIS, MISSOURI 63110
(314) 534-1030

BY:_____
JEREMIAH D. DITCH, MISSOURI PLS 2020023887

LOCATION MAP
N.T.S.

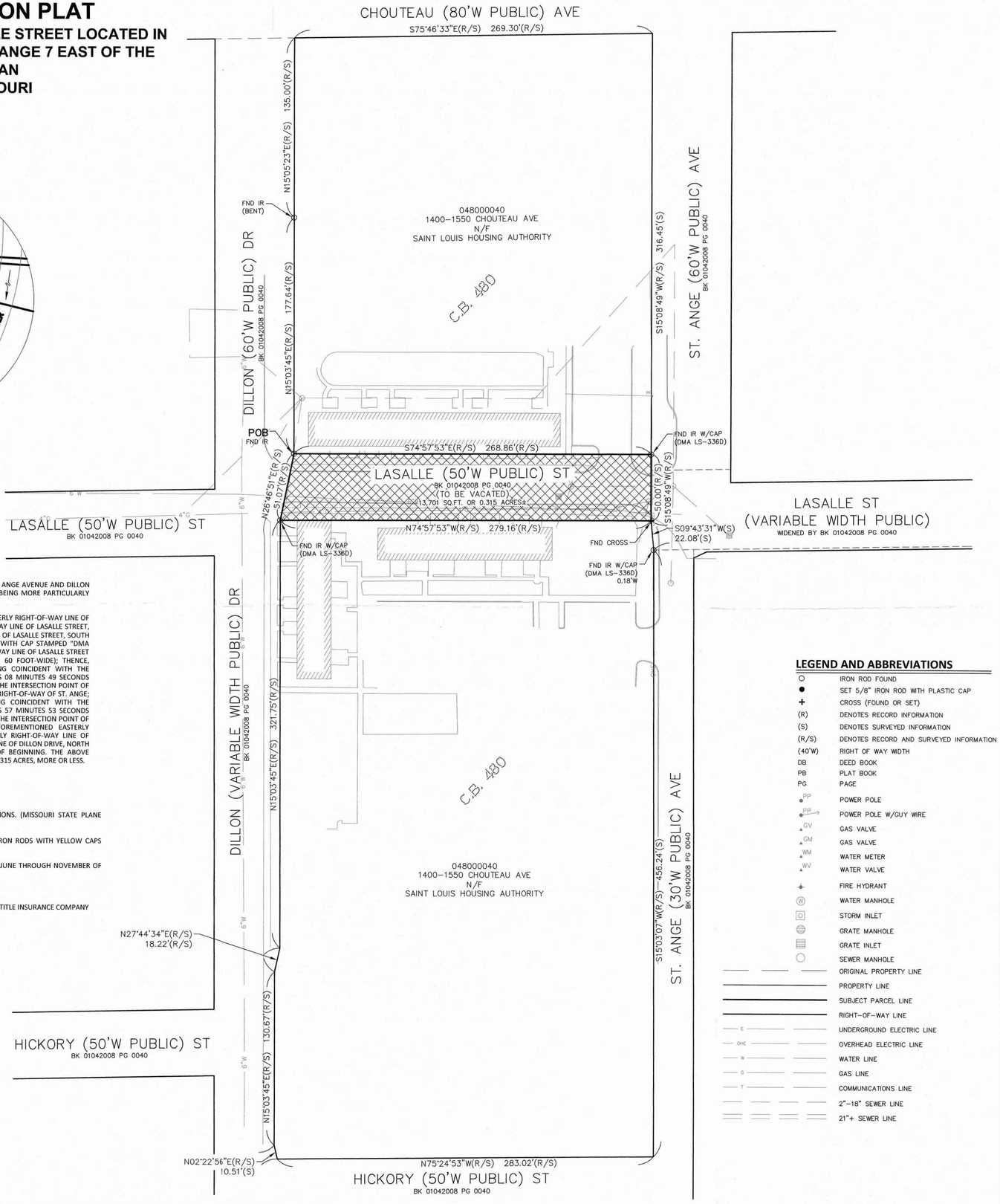
LEGAL DESCRIPTION

A TRACT OF LAND BEING THE RIGHT-OF-WAY OF LASALLE STREET BETWEEN ST. ANGE AVENUE AND DILLON DRIVE, LOCATED IN BLOCK 480 OF THE CITY OF SAINT LOUIS, MISSOURI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON ROD MARKING THE INTERSECTION POINT OF THE EASTERLY RIGHT-OF-WAY LINE OF DILLON DRIVE, (PUBLIC, VARIABLE WIDTH), WITH THE NORTHERLY RIGHT-OF-WAY LINE OF LASALLE STREET, (PUBLIC, 50 FOOT-WIDE), THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY LINE OF LASALLE STREET, SOUTH 74 DEGREES 57 MINUTES 53 SECONDS EAST, 268.86 FEET TO AN IRON ROD WITH CAP STAMPED "DMA LS-336D", BEING AT THE INTERSECTION POINT OF SAID NORTHERLY RIGHT-OF-WAY LINE OF LASALLE STREET WITH THE WESTERLY RIGHT-OF-WAY LINE OF ST. ANGE AVENUE, (PUBLIC, 60 FOOT-WIDE); THENCE, DEPARTING SAID NORTHERLY RIGHT-OF-WAY OF LASALLE, AND CONTINUING COINCIDENT WITH THE AFORESAID WESTERLY RIGHT-OF-WAY LINE OF ST. ANGE, SOUTH 15 DEGREES 08 MINUTES 49 SECONDS WEST, 50.00 FEET TO AN IRON ROD WITH CAP STAMPED "DMA LS-336D", AT THE INTERSECTION POINT OF THE SOUTHERLY RIGHT-OF-WAY LINE OF LASALLE STREET AND SAID WESTERLY RIGHT-OF-WAY OF ST. ANGE; THENCE, DEPARTING SAID RIGHT-OF-WAY OF ST. ANGE, AND CONTINUING COINCIDENT WITH THE AFORESAID SOUTHERLY RIGHT-OF-WAY LINE OF LASALLE, NORTH 74 DEGREES 57 MINUTES 53 SECONDS WEST, 279.16 FEET TO AN IRON ROD WITH CAP STAMPED "DMA LS-336D", AT THE INTERSECTION POINT OF SAID SOUTHERLY RIGHT-OF-WAY LINE OF LASALLE STREET AND THE AFOREMENTIONED EASTERLY RIGHT-OF-WAY LINE OF DILLON DRIVE; THENCE, DEPARTING SAID SOUTHERLY RIGHT-OF-WAY LINE OF LASALLE, AND CONTINUING COINCIDENT WITH SAID EASTERLY RIGHT-OF-WAY LINE OF DILLON DRIVE, NORTH 26 DEGREES 46 MINUTES 51 SECONDS EAST, 51.07 FEET TO THE POINT OF BEGINNING. THE ABOVE DESCRIBED STREET VACATION CONTAINS AN AREA OF 13,701 SQUARE FEET OR 0.315 ACRES, MORE OR LESS.

SURVEY NOTES

1. BASIS OF BEARINGS ARE GRID NORTH, ESTABLISHED BY GPS OBSERVATIONS. (MISSOURI STATE PLANE COORDINATE SYSTEM, NAD 1983, EAST ZONE - 2011)
2. UNLESS OTHERWISE NOTED, ALL SET MONUMENTS ARE 5/8" DIAMETER IRON RODS WITH YELLOW CAPS STAMPED "DMA LS-336D".
3. FIELD WORK FOR THE SURVEY WAS PERFORMED DURING THE MONTHS OF JUNE THROUGH NOVEMBER OF 2023.
4. DOCUMENTS OF RECORD:
   STREET AND ALLEY DEDICATION PLAT, BK 01042008, PG 0040
   TITLE COMMITMENT NO. NCS-1175807-STLO, PREPARED BY FIRST AMERICAN TITLE INSURANCE COMPANY



LEGEND AND ABBREVIATIONS

○	IRON ROD FOUND
●	SET 5/8" IRON ROD WITH PLASTIC CAP
+	CROSS (FOUND OR SET)
(R)	DENOTES RECORD INFORMATION
(S)	DENOTES SURVEYED INFORMATION
(R/S)	DENOTES RECORD AND SURVEYED INFORMATION
(40'W)	RIGHT OF WAY WIDTH
DB	DEED BOOK
PB	PLAT BOOK
PG	PAGE
PP	POWER POLE
PP	POWER POLE W/GUY WIRE
GV	GAS VALVE
GM	GAS VALVE
WM	WATER METER
WV	WATER VALVE
	FIRE HYDRANT
W	WATER MANHOLE
	STORM INLET
	GRATE MANHOLE
	GRATE INLET
	SEWER MANHOLE
	ORIGINAL PROPERTY LINE
	PROPERTY LINE
	SUBJECT PARCEL LINE
	RIGHT-OF-WAY LINE
E	UNDERGROUND ELECTRIC LINE
OHE	OVERHEAD ELECTRIC LINE
W	WATER LINE
G	GAS LINE
T	COMMUNICATIONS LINE
	2"–18" SEWER LINE
	21"+ SEWER LINE

DAVID MASON + ASSOCIATES
davidmason.com
800 South Vandeventer p (314) 534-1030
St. Louis, Missouri 63110 f (314) 534-1053

David Mason and Associates, Inc.
Missouri Certificate of Authority Number:
Engineer: 001103
Architect: 000620
Survey: 000336

CLINTON-PEABODY LASALLE STREET VACATION PLAT

1401 LASALLE LANE
ST. LOUIS, MISSOURI 63104

Professional Seal:

STATE OF MISSOURI
JEREMIAH D. DITCH
NUMBER PLS-2020023887
PROFESSIONAL LAND SURVEYOR
04/18/2024

Jeremiah D. Ditch
Missouri PLS 2020023887

This document is only part of the total contract and/or construction document package. Other documents could contain information that may not be depicted here. The general contractor is responsible to provide all bidders with all information and documents pertaining to the complete scope of work.

The seal(s) and signature(s) apply only to the document to which they are affixed, and expressly disclaim any responsibility for all other plans, specifications, estimates, reports or other documents or instruments relating to or parts of the Architectural or Engineering project.

No.	Description	Date
	XXXXX	##/##/##

Sheet Title:
STREET VACATION PLAT

Date:	04/01/2024
Project Number:	2023054-00
Designed By:	---
Drawn By:	DSH
Checked By:	JDD

Sheet Number:
1 of 1

Summary
Board Bill Number 26
Introduced by Alderman Michael Browning
May 30, 2025

The overall purpose for this bill is to conditionally vacate the following street: LaSalle Street from Dillon Drive to St Ange Avenue. The Petitioner is Saint Louis Housing Authority. The vacated area will be used to to realign the street, for a straightening of the street right-of-way.

BOARD BILL NUMBER 26 INTRODUCED BY ALDERMAN MICHAEL BROWNING

An ordinance recommended by the Board of Public Service to conditionally vacate above surface, surface and sub-surface rights for vehicle, equestrian and pedestrian travel in the LaSalle Street from Dillon Drive to St Ange Avenue in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section l4 of Article XXI of the Charter and imposing certain conditions on such vacation.

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

SECTION ONE. The above surface, surface and sub-surface rights of vehicle, equestrian and pedestrian travel, between the rights-of-way of:

A tract of land being the right-of-way of LaSalle Street between St Ange Avenue and Dillon Drive, located in Block 480 of the City of Saint Louis, Missouri, and being more particularly described as follows:

Beginning at an iron rod marking the intersection point of the easterly right-of-way line of Dillon Drive, (public, variable width), with the northerly right-of-way line of LaSalle Street, (Public 50 foot-wide), thence along said northerly right-of-way line of LaSalle Street, south 74 degrees 57 minutes 53 seconds east, 268.86 feet to an iron rod with cap stamped "DMA LS-336D", being at the intersection point of said northerly right-of-way line of LaSalle Street with the westerly right-of-way line of St. Ange Avenue, (Public, 60 foot-wide); thence, departing said northerly right-of-way of LaSalle, and continuing coincident with the aforesaid westerly right-of-way line of St. Ange, south 15 degrees 08 minutes 49 seconds west, 50.00 feet to an iron rod with cap stamped "DMA LS-336D", at the intersection point of the southerly right-of-way line of LaSalle

Street and said westerly right-of-way of St. Ange; thence, departing said right-of-way of St Ange, and continuing coincident with the aforesaid southerly right-of-way line of LaSalle, north 74 degrees 57 minutes 53 seconds west, 279.16 feet to an iron rod with cap stamped "DMA LS-336D", at the intersection point of said southerly right-of-way line of LaSalle Street and the aforementioned easterly right-of-way line of Dillon Drive; thence, departing said southerly right-of-way line of LaSalle, and continuing coincident with said easterly right-of-way line of Dillon Drive, north 26 degrees 46 minutes 51 seconds east, 51.07 feet to the point of beginning. The above described street vacation contains an area of 13,701 square feet or 0.315 acres, more or less are, upon the conditions hereinafter set out, vacated.

SECTION TWO. Saint Louis Housing Authority will use the proposed vacated area to realign the street, for a straightening of the street right-of-way.

SECTION THREE. All rights of the public in the land bearing rights-of-way traversed by the foregoing conditionally vacated portion of the street, are reserved to the City of St. Louis for the public including present and future uses of utilities, governmental service entities and franchise holders, except such rights as are specifically abandoned or released herein.

SECTION FOUR. The owners of the land may, at their election and expense remove the surface pavement of said so vacated portion of the street provided however, all utilities within the rights-of-way shall not be disturbed or impaired and such work shall be accomplished upon proper City permits.

SECTION FIVE. The City, utilities, governmental service entities and franchise holders shall have the right and access to go upon the land and occupation hereof within the rights-of-way for purposes associated with the maintenance, construction or planning of existing or future facilities, being careful not to disrupt or disturb the owner's interests more than is reasonably required.

SECTION SIX. The owner(s) shall not place any improvement upon, over or in the area(s) vacated without:

1. Lawful permit from the Building Division or Authorized City agency as governed by the Board of Public Service.

2. Obtaining written consent of the utilities, governmental service entities and franchise holders, present or future. The written consent with the terms and conditions thereof shall be filed in writing with the Board of Public Service by each of the above agencies as needed and approved by such Board prior to construction.

SECTION SEVEN. The owners may secure the removal of all or any part of the facilities of a utility, governmental service entity or franchise holder by agreement in writing with such utilities, governmental entity or franchise holder, filed with the Board of Public Service prior to the undertaking of such removal.

SECTION EIGHT. In the event that granite curbing or cobblestones are removed within the vacated area, the Department of Streets of the City of St. Louis must be notified. Owner(s) must have curbing cobblestones returned to the Department of Streets in good condition.

SECTION NINE. This ordinance shall be ineffective unless within three hundred sixty (360) days after its approval, or such longer time as is fixed by the Board of Public Service not to exceed three (3) days prior to the affidavit submittal date as specified in the last section of this ordinance, the owner(s) of the area to be vacated must fulfill the following monetary requirements, if applicable, as specified by the City of St. Louis Agencies listed below. All monies received will be deposited by these agencies with the Comptroller of the City of St. Louis.

1. CITY WATER DIVISION so as to cover the full expenses of removal and/or relocation of Water facilities, if any.

2. CITY TRAFFIC AND TRANSPORTATION DIVISION so as to cover the full expenses of removal, relocation and/or purchase of all lighting facilities, if any. All street signs must be returned.

3. CITY STREET DEPARTMENT so as to cover the full expenses required for the adjustments of the City's alley(s), sidewalk(s) and street(s) as affected by the vacated area(s) as specified in Sections Two and Eight of the Ordinance.

SECTION TEN. An affidavit stating that all of the conditions be submitted to the Director of Streets for review of compliance with conditions 1,095 days, (3 years) from the date of the signing and approval of this ordinance. Once the Director of Streets has verified compliance, the affidavit will be forwarded to the Board of Public Service for acceptance. If this affidavit is not submitted within the prescribed time the ordinance will be null and void.

Honorable Board of Public Service
The City of St. Louis

We, the undersigned, legal owners of property in city block(s) 480

between Chouteau Avenue & Hickory Street

and Dillon Drive & St. Ange Avenue

hereby petition the City of St. Louis to vacate and abolish A portion of LaSalle Street, between Dillon Drive on the west, and St. Ange Avenue to the east.

and we hereby waive all claims for damages sustained as the result of the vacation and abolition of the aforesaid area.

IN WITNESS WHEREOF we have hereunto set our hands this 24th day of May, 2024.

St. Louis Housing Authority

Latasha Barnes

By Latasha K. Barnes

Title Acting Executive Director

State of Missouri
City of St. Louis

On this 24th day of May,

Latasha K. Barnes

to me personally known, who being duly sworn, did say that she is the Acting Executive Director of St. Louis Housing Authority, a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by authority of its Board of Directors, and said Acting Executive Director acknowledged said instrument to be the free act and deed of said corporation.

Witness my hand and notarial seal in the City of St. Louis, State of Missouri, the day and year first above written.

My term expires

CAROL M. DUNLAP
MY COMMISSION EXPIRES
1-24-2028
NOTARY SEAL
#11415600
ST. LOUIS CITY
NOTARY PUBLIC, STATE OF MISSOURI

Carol M. Dunlap
NOTARY PUBLIC

ST-196-ML

RIGHT OF WAY VACATION PLAT

A TRACT OF LAND BEING PART OF LASALLE STREET LOCATED IN CITY BLOCK 480, TOWNSHIP 45 NORTH, RANGE 7 EAST OF THE 5TH PRINCIPAL MERIDIAN CITY OF ST. LOUIS, MISSOURI

GRAPHIC SCALE
40 0 20 40 80
(IN FEET)
1 inch = 40 ft.

OWNER'S CERTIFICATION

WE, THE UNDERSIGNED, LEGAL OWNERS OF PROPERTY ADJOINING THE TRACT OF LAND HEREIN PLATTED AND FURTHER DESCRIBED IN THE FOREGOING LEGAL DESCRIPTION, HAVE CAUSED THE SAME TO BE SURVEYED AND PLOTTED IN THE MANNER SHOWN ON THIS PLAT. WE HEREBY REQUEST THAT INGRESS AND EGRESS RIGHTS OF THE PUBLIC FOR THE AREA DESCRIBED AND SHOWN HATCHED ON THIS PLAT BE VACATED AND WE HEREBY WAIVE ALL CLAIMS FOR DAMAGES SUSTAINED AS THE RESULT OF THE VACATION AND ABOLITION OF THE AFORESAID AREA.

IN WITNESS WHEREOF WE HAVE HEREUNTO SET OUR HANDS THIS 24th DAY OF May 2024.

SAINT LOUIS HOUSING AUTHORITY

BY: Latasha K. Barnes

PRINT NAME: Latasha K. Barnes

PRINT TITLE: Acting Executive Director

NOTARY CERTIFICATE

STATE OF MISSOURI)
)SS
CITY OF ST. LOUIS)

ON THIS, THE 24th DAY OF May, 2024, BEFORE ME APPEARED Latasha K. Barnes OF THE SAINT LOUIS HOUSING AUTHORITY, AND THAT THE FOREGOING INSTRUMENT WAS SIGNED ON BEHALF OF THE SAINT LOUIS HOUSING AUTHORITY, AND _____ ACKNOWLEDGED SAID INSTRUMENT TO BE THE FREE ACT AND DEED OF THE SAINT LOUIS HOUSING AUTHORITY.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR LAST ABOVE WRITTEN.

MY COMMISSION EXPIRES: January 24, 2028

Carol M. Dunlap
NOTARY PUBLIC

CAROL M. DUNLAP
MY COMMISSION EXPIRES
1-24-2028
NOTARY SEAL
#11415960
ST. LOUIS CITY
NOTARY PUBLIC - STATE OF MISSOURI

CITY CERTIFICATION

THE FOREGOING PLAT IS APPROVED AS A VACATION PLAT AS SHOWN HEREON.

APPROVED BY THE BOARD OF PUBLIC SERVICE ON THE ____ DAY OF 2024.

SECRETARY PRESIDENT

BOARD OF PUBLIC SERVICE DOCUMENT NO._____

SURVEYOR'S CERTIFICATION

THIS IS TO CERTIFY TO THE SAINT LOUIS HOUSING AUTHORITY, THAT WE HAVE, DURING THE MONTHS OF JUNE THROUGH NOVEMBER, 2023, PERFORMED A BOUNDARY SURVEY AND STREET VACATION PLAT OF PART OF LASALLE STREET IN CITY BLOCK 480, LOCATED IN TOWNSHIP 45 NORTH, RANGE 7 EAST OF THE FIFTH PRINCIPAL MERIDIAN, CITY OF SAINT LOUIS, MISSOURI, AND THAT THE RESULTS OF SAID SURVEY ARE SHOWN HEREON. THIS PLAT AND THE SURVEY ON WHICH IT IS BASED MEETS OR EXCEEDS THE "MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS" AS "URBAN" CLASS PROPERTY IN EFFECT AT THE DATE OF THIS PLAT.

DATE OF PLAT OR MAP: 04/18/2024

DAVID MASON & ASSOCIATES, INC. LS 336-D
800 SOUTH VANDEVENTER
ST. LOUIS, MISSOURI 63110
(314) 534-1030

BY:_____
JEREMIAH D. DITCH, MISSOURI PLS 2020023887

LOCATION MAP
N.T.S.

LEGAL DESCRIPTION

A TRACT OF LAND BEING THE RIGHT-OF-WAY OF LASALLE STREET BETWEEN ST. ANGE AVENUE AND DILLON DRIVE, LOCATED IN BLOCK 480 OF THE CITY OF SAINT LOUIS, MISSOURI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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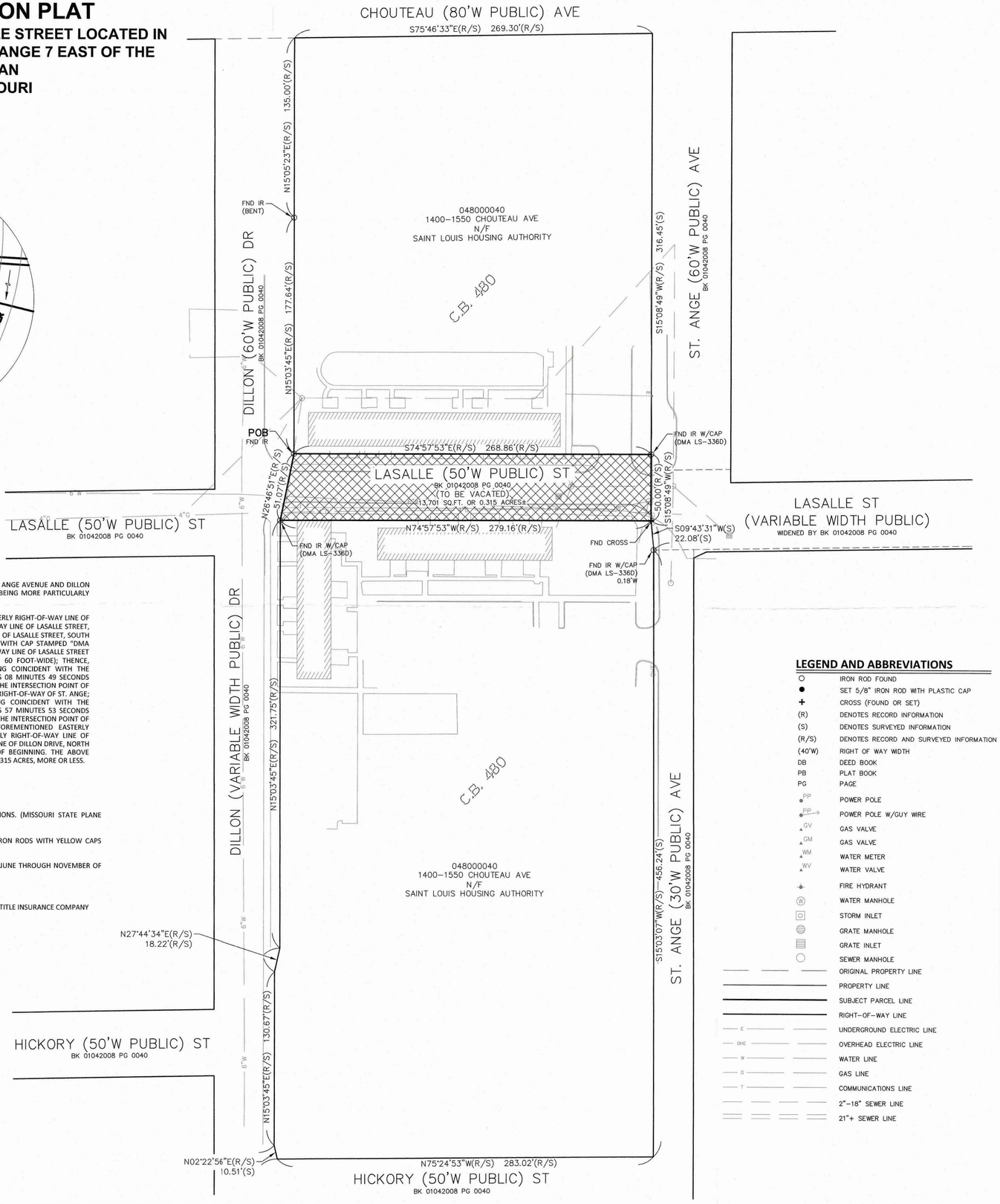
2. UNLESS OTHERWISE NOTED, ALL SET MONUMENTS ARE 5/8" DIAMETER IRON RODS WITH YELLOW CAPS STAMPED "DMA LS-336D".
3. FIELD WORK FOR THE SURVEY WAS PERFORMED DURING THE MONTHS OF JUNE THROUGH NOVEMBER OF 2023.
4. DOCUMENTS OF RECORD:
   STREET AND ALLEY DEDICATION PLAT, BK 01042008, PG 0040
   TITLE COMMITMENT NO. NCS-1175807-STLO, PREPARED BY FIRST AMERICAN TITLE INSURANCE COMPANY



LEGEND AND ABBREVIATIONS

○	IRON ROD FOUND
●	SET 5/8" IRON ROD WITH PLASTIC CAP
+	CROSS (FOUND OR SET)
(R)	DENOTES RECORD INFORMATION
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St. Louis, Missouri 63110 f (314) 534-1053

David Mason and Associates, Inc.
Missouri Certificate of Authority Number:
Engineer: 001103
Architect: 000620
Survey: 000336

CLINTON-PEABODY LASALLE STREET VACATION PLAT

1401 LASALLE LANE
ST. LOUIS, MISSOURI 63104

Professional Seal:

JEREMIAH D. DITCH
NUMBER PLS-2020023887
PROFESSIONAL LAND SURVEYOR
STATE OF MISSOURI
04/18/2024

Jeremiah D. Ditch
Missouri PLS 2020023887

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No.	Description	Date
	XXXXX	##/##/##

Sheet Title:
STREET VACATION PLAT

Date:	04/01/2024
Project Number:	2023054-00
Designed By:	---
Drawn By:	DSH
Checked By:	JDD

Sheet Number:
1 of 1

Summary
Board Bill Number 30
Introduced by Alderwoman Anne Schweitzer
June 6, 2025

This ordinance pursuant to **Ordinance Number 70333** as amended by Or**dinance Number 71394**, directs the Director of Streets to install speed humps to calm the flow of traffic in various locations within the 1st Ward and Carondelet Park.

BOARD BILL NUMBER 30 INTRODUCED BY ALDERWOMAN ANNE SCHWEITZER

Pursuant to **Ordinance Number 70333** as amended by **Ordinance Number 71394**, an ordinance directing the Director of Streets to install speed humps to calm the flow of traffic in various locations within the 1st Ward and Carondelet Park.

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

SECTION ONE. Pursuant to **Ordinance Number 70333** as amended by **Ordinance Number 71394** the Director of Streets is hereby directed to install speed humps to calm the flow of traffic in various locations of the 1st Ward and Carondelet Park.

1. One Speed Hump on the 6200 block of Arendes Drive.
2. One Speed Hump on the 6100 block of Ray Avenue.
3. One Speed Hump on Coranado Avenue between Dover Place and Wilmington Avenue.
4. Two Speed Humps on the combined 6700 & 6800 block of Leona Street; one placed in each direction of travel.
5. Two Speed Humps on the 6500 block of Leona Street; one placed in each direction of travel.
6. Four Speed Humps within the boundaries of Carondelet Park, as shown in **Exhibit 2.**

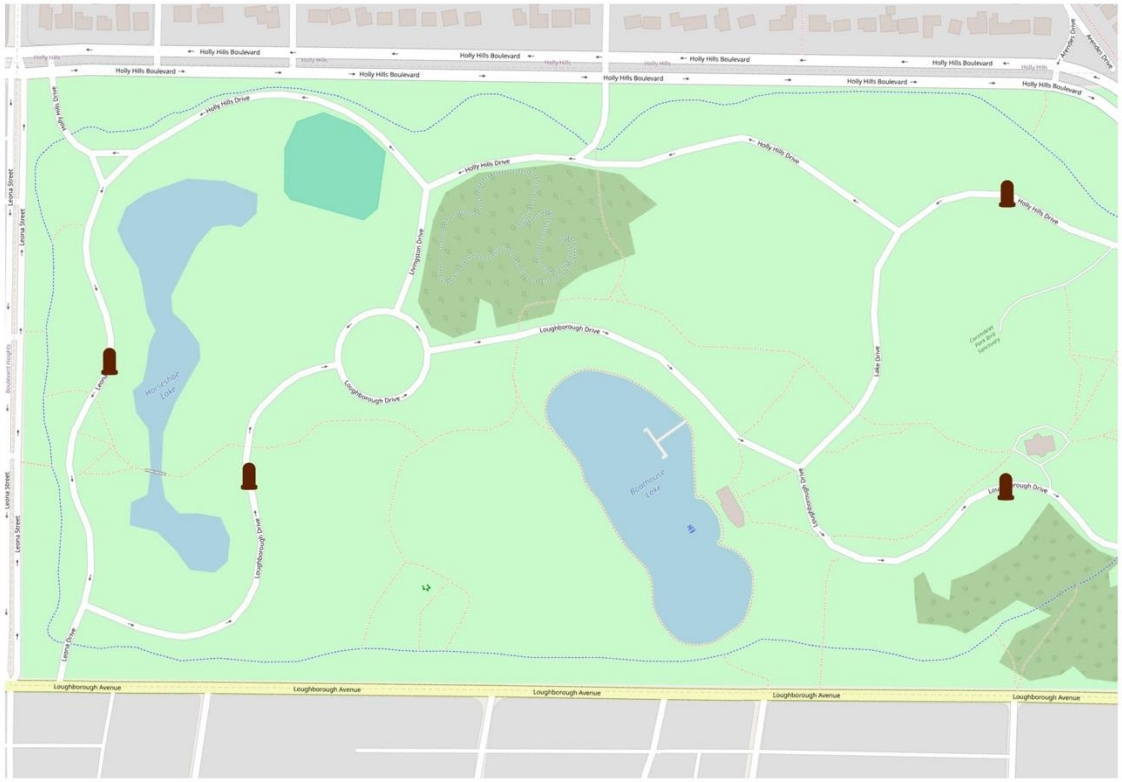
Board Bill Number 30
Exhibit 1

Holly Hills - Special Business District
Proposed Speed Humps

HHSBD Speed Humps 06.06.25

Board Bill Number 30
Exhibit 2

Carondelet Park - Proposed Speed Humps



Speed Humps