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**AGENDA
CITY OF CREVE COEUR
CITY COUNCIL MEETING
300 N NEW BALLAS ROAD
Monday, July 23, 2012
7:00 PM**

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL

COMMENTS FROM THE GENERAL PUBLIC

(Citizens are asked to limit comments to three minutes and to complete a speaker card)

ACCEPTANCE OF AGENDA

ANNOUNCEMENTS

The City Council meets the 2nd and 4th Monday of each month

6:00 p.m. – 7:00 p.m. – Work Session

7:00 p.m. – Regular Meeting of the City Council

1. CONSENT AGENDA

a. Council Minutes dated July 9, 2012

BILLS PAYABLE REPORT

For Information Only

Summary: A report of bills payable dated July 18, 2012 in the amount of \$156,893.09 has been provided for Council review. No vote is required.

UNFINISHED BUSINESS

2. Bill No. 5378 - An Ordinance Updating Chapter 230 Of The Creve Coeur Code Of Ordinances Concerning Human Rights. Final Reading and Passage

Summary: The ordinance would amend Chapter 230 of the City Code by expressly prohibiting discrimination based on actual or perceived gender, gender identity or sexual orientation. Additional amendments are proposed throughout Chapter 230 to clarify that illegal discriminatory practices are prohibited and that the City Code complies with and upholds state and federal laws concerning discrimination.



CITY OF CREVE COEUR – AGENDA
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NEW BUSINESS

BUSINESS FROM THE MAYOR and CITY COUNCIL

BUSINESS FROM CITY ADMINISTRATOR

Pursuant to Section 610.022 RSMo., the City Council could, at any time during the meeting, vote to close the public meeting and move to closed session to discuss matters relating to litigation, legal actions and/or communications from the City Attorney as provided under Section 610.021(1) RSMo. and/or personnel matters under Section 610.021(13) RSMo. and/or employee matters under Section 610.021(3) RSMo. and/or real estate matters under Section 610.021(2) and/or contract negotiations Section 610.021(12).

Posted: _____ posted 7/19/2012

Deborah Ryan, MRCC
City Clerk



**MINUTES
CITY OF CREVE COEUR
CITY COUNCIL MEETING
300 N NEW BALLAS ROAD
Monday, July 09, 2012
7:00 PM**

CALL MEETING TO ORDER

A regular meeting of the City Council of the City of Creve Coeur was called to order by Mayor Glantz at the Creve Coeur Government Center, 300 N New Ballas Road on Monday, July 9, 2012.

PLEDGE OF ALLEGIANCE

Mayor Glantz led the Pledge of Allegiance.

INVOCATION

Mayor Glantz said the invocation.

ROLL CALL

The following members were in attendance:

Mr. Glantz	Mayor
Mrs. Kistner	Council Member Ward I
Mr. Wang	Council Member Ward II
Mrs. Nealey	Council Member Ward II
Mr. Hoffman	Council Member Ward III
Mr. Saunders	Council Member Ward IV
Mrs. Rhoades	Council Member Ward IV

* Absent: Council Members Kreuter and D'Alfonso

COMMENTS FROM THE GENERAL PUBLIC

(Citizens are asked to limit comments to three minutes and to complete a speaker card)

Scott Simon resident of 704 Country Manor Lane suggested the Council and staff consider allowing sponsorships by private name brand companies to advertise at the golf course and ice arena to help generate revenue.

Carole Levin, Chair of the Historic Preservation Committee asked everyone to visit the historical display case they have set up in the hall way located adjacent to the Council Chambers in City Hall. The display will be changed out quarterly and all of the items in the case have been donated. The Historical Preservation Committee has some wonderful historical items showing the history of the City and is excited to share them with the residents.

Council Member Rhoades stated she received an anonymous mailing smearing the character of her and previous Council Member Laura Bryant. Council Member Rhoades stated this isn't the first one she has received and she turned the letter over to the Police Department.



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ACCEPTANCE OF AGENDA

Council Member Kistner requested that Item 9 be moved up on the agenda before Unfinished Business.

Council Member Rhoades moved, seconded by Council Member Kistner to accept the agenda as amended, with the vote upon such motion being as follows, to-wit:

Council Member Wang – Aye
Council Member Rhoades – Aye
Council Member Hoffman – Aye
Council Member Saunders – Aye
Council Member Nealey – Aye
Council Member Kistner – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

ANNOUNCEMENTS

The City Council meets the 2nd and 4th Monday of each month
6:00 p.m. – 7:00 p.m. – Work Session
7:00 p.m. – Regular Meeting of the City Council

1. CONSENT AGENDA

Council Member Kistner moved, seconded by Council Member Hoffman to approve the consent agenda as presented.

a. Council Minutes dated June 25, 2012

Mayor Glantz called the question to approve the consent agenda as presented, with the vote upon such motion being as follows, to-wit:

Council Member Kistner – Aye
Council Member Nealey – Aye
Council Member Saunders – Aye
Council Member Hoffman – Aye
Council Member Rhoades – Aye
Council Member Wang – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

BILLS PAYABLE REPORT

For Information Only

Summary: A report of bills payable dated July 3, 2012 in the amount of \$581,909.43 has been provided for Council review. No vote is required.



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7:00 PM

9. Director of Recreation

Mark Perkins stated he is please to present for the City Council Kirsten Barnes to be appointed as the Director of Recreation. Under the City's Charter appointments of Department Directors are made by the City Administrator with the approval of the City Council. Mark Perkins stated the City completed an extensive search to fill this vacancy which was created by the departure of Fran Thies and her last day was June 30, 2012. The City received nearly 100 resumes for this position and advertised the position in a variety of publications to attract candidates. Staff interviewed twelve candidates and narrowed the field through the process. Kirsten Barnes brings a substantial amount of experience and an excellent blend of experience from both the public and private sector.

Council Member Kistner moved, seconded by Council Member Nealey to approve the nomination of Kirsten Barnes as the Parks and Recreation Director.

Robert Kent 13084 Fern Trails Lane asked if Ms. Barnes' brief includes financial expertise for the municipal Enterprise Fund to break even. Mr. Kent stated that we presented the Council with eleven basic steps, back on April 20, 2012 and didn't receive a response and the professional staff, didn't have any discussion at a work session. We were pleased to see that the City went out and completed extensive surveys and applications to get a qualified applicant. Mr. Kent asked if not our plan did professional staff develop any plan. We had suggested, perhaps combining the Director with the Assistant Director and previously there was a \$72,000 salary plus a 50% pension which is about \$110,000 linked to the suggestion. We didn't hear any discussion from Council about this vacancy and obviously the City Administrator did an excellent job of going out and getting applications but the question is what is the brief to solve the issue with the Enterprise Fund or are we going to continue to just kick the can down the road.

Mayor Glantz stated City staff has done a wonderful job on the interview process for this applicant. Mayor Glantz stated he was fortunate enough to sit in on the last few series of interviews and thinks that City staff did an excellent job with their recommendation.

Mark Perkins stated Kirsten Barnes is going to be a real asset to the City. Staff has not been "kicking the can down the road" by any stretch of the imagination as far as the Enterprise Fund is concerned. Staff has taken a number of steps to make the Enterprise Fund as viable as possible as discussed in great detail over the last few years. Certainly we are very excited about the prospect of having another highly qualified staff member come into the mix and offer her own ideas with regard to how we can continue to improve the viability of the Enterprise Fund and particularly the golf course. We have cut expenses out there considerably and seen some marketing successes over the last year but can we do more, absolutely and look forward to it.

Mayor Glantz called the question to approve the nomination of Kirsten Barnes as Director of Recreation, with the vote upon such motion being as follows, to-wit:

Council Member Hoffman – Aye
Council Member Nealey – Aye



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Council Member Saunders – Aye
Council Member Kistner – Aye
Council Member Rhoades – Aye
Council Member Wang – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

UNFINISHED BUSINESS

1. Bill No. 5376 - An Ordinance Amending Chapter 405, The Zoning Ordinance, Of The Code Of Ordinances Of The City Of Creve Coeur, Missouri, By Allowing Retail Bakeries On Sites Of Less Than Four Acres In The “MX” Mixed Use Zoning District. Final Reading and Passage

City Clerk read Bill No. 5376 for the final time. Stan Wallach spoke in favor on behalf of the applicant.

Council Member Kistner moved, seconded by Council Member Hoffman to approve Bill No. 5376, with the vote upon such motion being as follows, to-wit:

Council Member Rhoades – Aye
Council Member Hoffman – Aye
Council Member Saunders – Aye
Council Member Nealey – Aye
Council Member Kistner – Aye
Council Member Wang – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried. Bill No. 5376 becomes Ordinance No. 5260.

2. Bill No. 5377 - An Ordinance Of The City Council Of The City Of Creve Coeur, Missouri Authorizing The Execution Of A License To Utilize Easement With The Missouri – American Water Company Regarding The Widening Of South New Ballas Road. Final Reading and Passage

City Clerk read Bill No. 5377 for the final time.

Council Member Wang moved, seconded by Council Member Kistner to approve Bill No. 5377, with the vote upon such motion being as follows, to-wit:

Council Member Wang – Aye
Council Member Rhoades – Aye
Council Member Hoffman – Aye
Council Member Saunders – Aye
Council Member Nealey – Aye



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Council Member Kistner – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried. Bill No. 5377 becomes Ordinance No. 5261.

3. Bill No. 5378 - An Ordinance Updating Chapter 230 Of The Creve Coeur Code Of Ordinances Concerning Human Rights. First Reading

City Clerk read Bill No. 5378 for the first time. Ms. Kistner indicated that she anticipated proposing some refinements to the Bill at the next meeting.

Gary Ratkin resident of 1227 Kings Hill Drive stated he is speaking because of a general interest in seeing that we are very broad in acceptance of a proposal to ban discrimination in all forms. The description of this Bill is going to do that and would be interested in any changes. This community has historically has not always had a pure history of support of anti-discrimination efforts going back 53 years when we had well known example of religious discrimination. We have come a long way and hope we would further formalize that by this proposed effort.

Council Member Rhoades thanked Mr. Ratkin for speaking and the religious discrimination isn't the only case in this City and applauds Council Member Kistner for bringing this legislation forward.

NEW BUSINESS

4. Resolution No. 1013 - A Resolution Of The City Council Of The City Of Creve Coeur, Missouri Authorizing The Execution Of A Contract With County Asphalt Paving Company, Inc., For Asphalt Pavement Resurfacing Related To The Street Repair Program For The 2013 Fiscal Year For \$262,112.89.

City Clerk read Resolution No. 1013. Robert Kent asked whether the City used steel rebar. Mr. Wohlberg indicated that only limited dowels are used.

Council Member Wang moved, seconded by Council Member Kistner to approve Resolution No. 1013, with the vote upon such motion being as follows; to-wit:

Council Member Kistner – Aye
Council Member Nealey – Aye
Council Member Saunders – Aye
Council Member Hoffman – Aye
Council Member Rhoades – Aye
Council Member Wang- Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

5. Resolution No. 1014 - A Resolution Of The City Council Of The City Of Creve Coeur, Missouri Authorizing The Execution Of A Contract With



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**Missouri Petroleum For Asphalt Pavement Surface Treatments Related
To The Street Repair Program For The 2013 Fiscal Year For \$171,735.00.**

City Clerk read Resolution No. 1014.

Council Member Kistner moved, seconded by Council Member Rhoades moved to approve Resolution No. 1014.

Mark Perkins stated there are only two companies in the St. Louis area that provide microsurface services. Only one company actually bid and staff made contact with the remaining company and they indicated that they were too busy to put any additional work on their schedule. Staff is comfortable with the price based on costs in prior years. Council member Saunders suggested starting the bid process earlier next year.

Mayor Glantz called the question to approve Resolution No. 1014, with the vote upon such motion being as follows, to-wit:

Council Member Rhoades – Aye
Council Member Hoffman- Aye
Council Member Saunders – Aye
Council Member Nealey – Aye
Council Member Kistner – Aye
Council Member Wang – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

**6. Resolution No. 1015 - A Resolution Of The City Council Of The City Of
Creve Coeur, Missouri, Authorizing The Execution Of A Contract With M
& H Concrete Contractors, Inc. For Concrete Slab Repairs Related To
The Street Repair Program For The 2013 Fiscal Year For \$452,967.00.**

City Clerk read Resolution No. 1015.

Council Member Kistner moved, seconded by Council Member Wang to approve Resolution No. 1015, with the vote upon such motion being as follows; to-wit:

Council Member Hoffman – Aye
Council Member Saunders – Aye
Council Member Nealey – Aye
Council Member Kistner – Aye
Council Member Wang – Aye
Council Member Rhoades – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.



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7. Resolution No. 1016 - A Resolution Adopting The Revised Policy for the City of Creve Coeur for Investment of Surplus City Monies.

City Clerk read Resolution No. 1016.

Council Member Rhoades moved, seconded by Council Member Kistner to approve Resolution No. 1016.

Dan Smith stated this policy will clarify the investment policy use of brokered CD's. These are purchased from individual banks which are FDIC insured but purchased through local banks or brokers. The policy already covers investment CD's but wanted to clarify so that it included brokered CD's. Mr. Smith showed a list of CD's to the Council that the City currently possesses in its investment portfolio. Mr. Smith submitted for the record an e-mail dated July 5, 2012 from the Missouri Treasurer's Office indicating that CD's are an acceptable investment tool for cities. (Exhibit A)

Mayor Glantz called the question to approve Resolution No. 1016, with the vote upon such motion being as follows, to-wit:

Council Member Rhoades – Aye
Council Member Hoffman- Aye
Council Member Saunders – Aye
Council Member Nealey – Aye
Council Member Kistner – Aye
Council Member Wang – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

APPOINTMENTS

8. Director of Recreation

Previously discussed in the meeting.

9. Appointment to Economic Development Commission

Council Member Rhoades moved, seconded by Council Member Kistner to accept the recommendation to appoint Barb Meyer as Chamber representative to the Economic Development Commission for a one year term which expires June, 30 2013. Council member Kistner disclosed that Ms. Meyer is a co-worker at Mercy. Mayor Glantz called the question, with the vote upon such motion being as follows, to-wit:

Council Member Wang – Aye
Council Member Rhoades – Aye
Council Member Nealey – Aye
Council Member Saunders – Aye
Council Member Hoffman – Aye
Council Member Kistner - Aye



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The vote on the motion being 6 ayes and 0 nays, motion carried.

BUSINESS FROM THE MAYOR and CITY COUNCIL

None

BUSINESS FROM CITY ADMINISTRATOR

10. Millennium Park Debt Retirement In FY2014

Mark Perkins stated one of the items that we spoke about during the budget process was the prospect of retiring Millennium Park debt on an accelerated basis. In the packet you will find a memo from Dan Smith outlining a plan for Council to pay off Millennium Park debt in 2014, which would be approximately six years ahead of schedule through a variety of surplus for FY 2012 and 2013. If the Council concurs with the plan then staff will plan to move in that direction and bring forward legislation to Council.

Robert Kent resident of 13084 Fern Trails Lane stated he has no objection to paying off the Millennium debt but what is objectionable is there is no standing policy or plan on how to spend surplus funds. What the citizens would like to see is a policy outlining how much is needed for each debt, fund or rainy day and should be restricted to what the voters have approved. If this doesn't happen in the next thirty days then he will be contacting his legal advisors to have the surplus returned to the tax payers.

David Caldwell resident of 257 Brooktrail Court stated with respect to the \$738,000 reserve which seems like a very large amount of reserve and question what interest or income is coming from that reserve. If that money isn't earning interest comparable to what we are earning from the CD's then that needs to be explored. Mr. Caldwell stated the retirement of this debt is dependent upon interest rates and the fact that interest that we are paying on these bonds are more likely higher than the interest rate we are earning on surplus funds. It would make obvious sense to retire the debt. This should not be dependent upon the surplus of the next two years; there is plenty of money in reserves.

Dan Smith stated the current interest rate we are receiving on the reserve fund is 4.25% and that rate is locked in until the bonds retire until 2020. It is actually higher than the interest rate on the debt so we have used up our negative arbitrage and will be paying a slight amount of arbitrage back to the Federal Government in 2014.

Mark Perkins stated it would make sense regardless of whether or not we used projected or existing surpluses but one of the reasons why we are using projected surpluses is because we can't retire this debt until 2014. We have already had the only advance refunding available until 2014. We do have other needs to address and have talked at length about the Pension Fund and with the actuarial study that will be coming out that is one of the things we will be looking at is how we can address the unfunded liability of the City's pension fund.



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Council Member Hoffman stated we need to go forth and retire this debt as well as keep the Pension Fund in mind.

Dan Smith stated the City passed a fund balance policy and this fits in very well with the policy. The policy not only allows but encourages Council if they want to designate certain money for certain activities and could use legislation to designate as part of the fund balance.

Mark Perkins stated it sounds like the sense of the Council is to proceed.

11. Olive-Graeser TDD Update

Mark Perkins stated there is a memo in the packet from Les Steinberg who serves on the Board of Directors for the Olive-Graeser TDD and at this point would like to bring to the attention of the Council some bills that are due and the cap that we currently have in place on the administrative expenses.

Les Steinberg the TDD asked for funding from the city to pay outstanding bills. These are reasonable and necessary expenses but some of them are outstanding and have been since 2010. These are comprised of the insurance bill, legal fees and accounting and audit fees. This is not from over spending but rather from a cap of \$15,000 on annual expenses that was established when this TDD was formed. The Board itself did not have any input on that. Accounting firms that help with finances on TDDs, generally expenses run from \$30 - \$35,000 per year. The expenses that are owed are to two parties, Jenkins and Kling in the amount of \$17,306 and Pace Properties \$20,312. We are at the end of the tunnel here and the expenses will slow down considerably because the TDD is now established and the project is completed. Only thing left now is collecting taxes and paying off the debt. This is a onetime request and the TDD is requesting assistance to get these outstanding debts paid.

Council Member Rhoades asked Mr. Steinberg to address the nonpayment or double payment of contractors/subcontractors.

Les Steinberg stated the one bump in the road was a contractor that hit the skids and went out of business while construction was taking place. Once again the developer stepped up and wrote the checks to have the subs go away happy. All of those bill shave been taking care of and there are no outstanding claims.

Council Member Rhoades asked if there was a double payment made.

Les Steinberg stated if there was Pace took the hit.

Council Member asked if the Board incurred legal fees to take care of that situation.

Les Steinberg stated those legal fees have been separated from the outstanding invoices.



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Dan Smith stated the double payments were addressed in the settlement agreement we had with Pace. Dan Smith stated there are \$3 to \$4,000 in legal fees from the double payments that are still included in that \$37,000.

Dan Smith stated there are two different issues, the actual expenditures that were actually double paid and the legal expenses that were incurred as a result of trying to protect the TDD from the double payments/liens.

Les Steinberg stated he misspoke and there are two different charges that are included for legal fees which were associated with the double payment and that total is \$3,200. It wouldn't be an issue to remove that amount from the outstanding bills.

Rick Matejka with Pace Properties stated in regards to the legal fees there are charges in there concerning the double payment issue. Those meetings covered other issues as well as responding to the lien claims.

Council Member Rhoades stated she appreciates Les Steinberg coming to the meeting as an appointed citizen member. Council Member Rhoades stated she didn't vote to appoint this TDD and one of the reasons is because even a project of this size and TDD in general is a significant expense on an annual basis and she finds that it is a disturbing way to fund infrastructure. But none the less appreciates that appointed citizen members are spending their time to make it the best situation as possible.

David Caldwell resident of 257 Brooktrail Court stated any expenses dealing with contractors or subcontractors should not be included and should be Pace's problem. With regard to the B Notes and the double payments, that isn't an issue that the Council can address because the TDD is a separate political entity but the tax payers should not be responsible for that and the contractor should pursue alternative means to recover those double payments. David Caldwell stated as discussed many times, this is a very inefficient way of addressing an infrastructure project. The point now is why we continue to look for it to pay these costs for another 38 years. It is well worth considering addressing what legal steps can be taken to dissolve this TDD and remove all those costs permanently.

Mark Perkins stated if the TDD were dissolved then the City would not be able to collect the sales tax and the major purpose of setting up the TDD was to provide a funding mechanism for this project and with the City holding the A Notes then there would be no funding source to pay off the notes.

David Caldwell stated this needs to be investigated to have all these costs to perform such menial tasks.



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Robert Kent resident 13084 Fern Trails Lane stated it is very clear in the TDD documents that expenses will be \$15,000 for the first year and a 3% increase thereafter. The Board had a responsibility to tell the accountant and the developer that they were running over. The lawyer and developer had the responsibility to go to the Board and say hey we are running up against the limit and ask if the members wanted to approve it now or stop. It is easier to ask for forgiveness than it is to perform. Mr. Kent stated the answer is he doesn't want one damn cent of his money going into this. There is no reason in the world why they couldn't ask for permission and authority to spend the money instead of coming in at the end and ask for \$37,000. Robert Kent suggested the Mayor write a nice note and have Mark's Quick Printing print up some Proclamations declaring the developer of the year and the legal counsel of the year and then have the City say goodbye. The TDD has insurance policies and suggested that those exercised.

Mel Klearman stated the City could be proactive and help the property owner fill the vacant property to create more sales tax to pay off these debts.

Dan Smith stated the original agreement actually envisioned that this may occur and it did provide for carryover of these bills in anticipation exactly as Mr. Steinberg discussed that in the beginning there would be additional expenses and later on the TDD would incur less expenses.

Robert Kent stated each month they got a report, knew they were overspending and didn't do anything about it. Now they come at the end and ask for pay off of debt. Either this administration is accountable or it isn't. It starts tonight or are we going to keep kicking the can down the road.

David Caldwell stated he agrees with Mr. Smith in that this was foreseeable and that the first year expenses would be more. It was also discussed in the Board meetings that the additional expenses would be recovered in later years. The mechanism should be between the creditors and the TDD as to how this could be made up until they are eventually paid off.

Council Member Kistner asked if all of the parties are in agreement with repaying the outstanding debt in this manner.

Les Steinberg stated the Board is in agreement but there are other property owners that haven't been approached yet.

Council Member Kistner stated she is not prepared to give direction tonight on this issue.

Council Member Wang moved, seconded by Council Member D'Alfonso to go into Executive Session at 8:36 p.m., pursuant to Section 610.022, for purposes of discussing personnel matters, contract negotiations and legal advice, with the vote upon such motion being as follows, to-wit:

Council Member Wang – Aye
Council Member Rhoades – Aye
Council Member Nealey – Aye
Council Member Saunders – Aye
Council Member Hoffman – Aye



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Council Member Kistner - Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

Council Member Hoffman moved, seconded by Council Member Rhoades to resume regular session at 9:07 p.m., with the vote upon such motion being as follows, to-wit:

Council Member Rhoades - Aye
Council Member Nealey – Aye
Council Member Wang - Aye
Council Member Saunders - Aye
Council Member Hoffman – Aye
Council Member Kistner – Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

Council Member Kistner moved, seconded by Council Member Rhoades to adjourn at 9:07 p.m., with the vote upon such motion being as follows, to-wit:

Council Member Wang – Aye
Council Member Rhoades – Aye
Council Member Nealey – Aye
Council Member Saunders – Aye
Council Member Hoffman – Aye
Council Member Kistner - Aye

The vote on the motion being 6 ayes and 0 nays, motion carried.

Submitted by:

Deborah Ryan
City Clerk

Barry Glantz
Mayor



City of Creve Coeur
300 N. New Ballas Road
Creve Coeur, Missouri 63141
(314) 432-6000
www.creve-coeur.org

DATE: July 18, 2012

TO: Mark Perkins, City Administrator

FROM: Daniel Smith, Director of Finance

SUBJECT: Bills Payable

For your information and transmittal to the City Council, is a list of bills payable dated July 18, 2012 in the amount of \$156,893.09.



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

7/18/2012

NO DEPT - NO DIV

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01728	0		070912	09-Jul-12	BECKER, DAVID	SEWER LATERAL REIMBURSEMENT	02-00-00-1901	2,104.80
01445	0	P001461	133732	02-Jul-12	JOHN E. REID AND ASSOCIATES INC.	2 REID INTERVIEW AND	01-00-00-2411	1,340.00
01727	0		070912	09-Jul-12	MUELLER, JOHN	SEWER LATERAL REIMBURSEMENT	02-00-00-1901	1,759.20
00605	0	P001466	5224	21-Jun-12	POLICE LEGAL SCIENCES	49 LEGAL UPDATE TRAINING	01-00-00-2414	5,880.00
01708	0	P001449	82012-08	10-Jun-12	REHAGEN, TIM	CHALLENGER COINS	01-00-00-2712	420.00
01708	0	P001449	82012-08	10-Jun-12	REHAGEN, TIM	SHIPPING	01-00-00-2712	40.00
01729	0		071312	13-Jul-12	SHAPIRO, MARILYN	SEWER LATERAL REIMBURSEMENT	02-00-00-1901	2,264.00
Sum of Invoices								13,808.00



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

7/18/2012

LEGISLATIVE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00019	0		063012	30-Jun-12	CURTIS, HEINZ, GARRETT & O'KEEFE	LEGAL FEES-CITY ATTY 6/12	01-11-12-6201	8,442.00
00293	0		062812	28-Jun-12	ST LOUIS COUNTY MUNICIPAL LEAGUE	ANNUAL DUES	01-11-12-6262	<u>5,000.00</u>
Sum of Invoices								13,442.00



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

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ADMINISTRATION

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01120	0		070112	30-Jun-12	ASI	FLEX PLAN ADMIN FEES	01-12-11-6203	176.70
00138	1		7197276	30-Jun-12	CSC CREDIT SERVICES	CREDIT SVC FEE	01-12-11-6202	11.22
01447	0	P001378	18686	06-Jul-12	DIVERSIFIED PRINTING INC	JULY 2012 NEWSLETTER	01-12-11-6203	898.00
00368	0		7-935-85739	28-Jun-12	FEDEX	SHIPPING FOR DEPOSITION DOCS	01-12-11-6203	21.47
00053	0		879747-001	28-Jun-12	MERCY CORPORATE HEALTH	DOT TESTING	01-12-11-6271	45.00
00053	0		10038	30-Jun-12	MERCY CORPORATE HEALTH	PREPLACEMENT PHYSICAL	01-12-11-6271	85.00
01262	0	P001375	26306	30-Jun-12	SPECIALTY MAILING	HANDLING JULY NEWSLETTER	01-12-11-6203	225.21
01048	1		2765447220.	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE - JUNE 2012	01-12-11-6253	52.00
Sum of Invoices								1,514.60



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

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IT

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01083	0	P001469	99194	01-Jul-12	CIVIC PLUS	ANNUAL FEE FOR HOSTING AND SUP	01-12-51-6213	7,320.00
00278	0		Jo6859360101	06-Jul-12	GLOBAL GOV/ED SOLUTIONS, INC.	EXTRA AUDIO MEMORY CARDS	01-12-51-6213	40.00
Sum of Invoices								7,360.00



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

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FINANCE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00080	0		8190	22-Jun-12	DIERBERGS	SAFETY MTG/BBQ FOR SAM MARCUS	01-13-11-6264	88.05
00041	0		70612	06-Jul-12	MUNI FINANCIAL	WORK DONE ON W-2's JAN 2012	01-13-11-6202	390.00
01048	1		2765447220.	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE - JUNE 2012	01-13-11-6253	<u>52.00</u>
							Sum of Invoices	530.05



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

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INTERDEPARTMENTAL

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00014	0		0215132	7/12	06-Jul-12	CHARTER COMMUNICATIONS	SERVICE AT GOVT CENTER	01-13-15-6255 77.76
01169	0		3177937993		07-Jul-12	STAPLES ADVANTAGE	BINDING COMBS, STENO PADS	01-13-15-7312 58.15
01169	0		3177937992		07-Jul-12	STAPLES ADVANTAGE	HANGING POST BINDERS, PENS	01-13-15-7312 123.34
01169	0		3177937991		07-Jul-12	STAPLES ADVANTAGE	BINDING COMBS, HEAVY DUTY STAPLES	01-13-15-7312 56.32
00045	0		616177205001		09-Jul-12	OFFICE DEPOT	LABELS, HANGING POST BINDERS	01-13-15-7312 236.06
00045	0		616389409001		10-Jul-12	OFFICE DEPOT	EXPANDING WALLET	01-13-15-7312 67.40
Sum of Invoices								619.03



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

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COMMUNITY SERVICES

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00431	0		64915	11-Jul-12	ELLIOTT DATA SYSTEMS	ID CARD PRINTER RIBBONS	01-14-11-7304	<u>439.00</u>
Sum of Invoices								439.00



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

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ICE ARENA

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01550	0		452-4915054	10-Jul-12	ARAMARK UNIFORM SERVICES	CLEANING SUPPLIES (071012)	06-14-31-7301	0.80
01550	0		452-4888942	02-Jul-12	ARAMARK UNIFORM SERVICES	CLEANING SUPPLIES (070212)	06-14-31-7301	0.80
01550	0		452-4915054	10-Jul-12	ARAMARK UNIFORM SERVICES	UNIFORMS (071012)	06-14-31-7308	3.60
01550	0		452-4888942	02-Jul-12	ARAMARK UNIFORM SERVICES	UNIFORMS (070212)	06-14-31-7308	3.60
00382	0		500652966-02	20-Jun-12	ASCAP	MUSIC LICENSING	06-14-31-6262	13.91
00078	0		00089468	03-Jul-12	BECKER ARENA PRODUCTS	REPLACEMENT HOCKEY NETS	06-14-31-6212	334.52
00912	0		776472	01-Jul-12	CHEM-AQUA INC.	50% WATER TREAT COOLING TOWER	06-14-31-6211	1,030.05
00082	0		0592962	02-Jul-12	METROLIFT PROPANE	PROPANE FOR OLYMPIA	06-14-31-7307	135.32
00434	0		0524-5	03-Jul-12	SHERWIN-WILLIAMS	PAINT FOR HOCKEY GOALS	06-14-31-7301	57.19
00711	1		316045357	13-Jun-12	TERMINIX	PEST CONTROL ICE ARENA (061312)	06-14-31-6212	33.00
01048	1		2765447220	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE-JUNE 2012	06-14-31-6253	52.00
Sum of Invoices								1,664.79



CITY OF CREVE COEUR
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GOLF MAINTENANCE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00066	1		000207044	05-Jul-12	FROESEL OIL	UNLEADED GAS & #2 DIESEL	06-14-32-7307	1,639.27
00081	1		9868687220	05-Jul-12	GRAINGER	BEE SPRAY & MACHINE SCREWS	06-14-32-6212	35.64
01415	0		INV0005377	28-Jun-12	GREENSPRO, INC.	TEE & APRON FAIRWAY FERTILIZER	06-14-32-7303	720.00
01415	0		INV0005307	22-Jun-12	GREENSPRO, INC.	FAIRWAY FERTILIZER	06-14-32-7303	720.00
00117	0		7413401	11-Jul-12	HOME DEPOT	CONCRETE MIX FOR POSTS & GREEN	06-14-32-6212	41.04
00117	0		3144489	05-Jun-12	HOME DEPOT	BATTERIES	06-14-32-6212	6.42
00117	0		3144491	05-Jun-12	HOME DEPOT	CREDIT BATTERIES	06-14-32-6212	(6.42)
00173	0		IN104431	29-Jun-12	SUPREME TURF PRODUCTS	FUNGICIDES FOR GREENS	06-14-32-7303	505.00
00173	0		IN104481	29-Jun-12	SUPREME TURF PRODUCTS	HERBICIDE FOR PONDS	06-14-32-7303	395.00
Sum of Invoices								4,055.95



CITY OF CREVE COEUR
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PRO SHOP

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01098	0		22537	03-Jul-12	ALL STAR PRO GOLF	MISC RESALE	06-14-33-8327	186.03
00217	1		942046060	21-Jun-12	NIKE USA, INC.	GOLF BALLS FOR RESALE	06-14-33-8324	513.00
00711	1		316045357	13-Jun-12	TERMINIX	PEST CONTROL PRO SHOP (061312)	06-14-33-6212	33.00
							Sum of Invoices	732.03



CITY OF CREVE COEUR
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SNACK BAR

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01550	0		452-4915054	10-Jul-12	ARAMARK UNIFORM SERVICES	WIPING TOWELS (071012)	06-14-34-7301	3.25
01550	0		452-4888942	02-Jul-12	ARAMARK UNIFORM SERVICES	WIPING TOWELS (070212)	06-14-34-7301	3.25
01072	0		691504	11-Jul-12	C.R. FRANK POPCORN AND SUPPLY CO.	PLASTIC CUPS	06-14-34-8321	14.50
01072	0		685541	18-May-12	C.R. FRANK POPCORN AND SUPPLY CO.	SODA CUP SUPPLIES	06-14-34-8321	37.90
00080	0		2759-104-5	03-Jul-12	DIERBERGS	FOOD FOR RESALE	06-14-34-8310	26.68
01471	0		86077	17-Jan-12	R.L. MUELLER DISTRIBUTORS	FOOD FOR RESALE	06-14-34-8319	23.95
Sum of Invoices								109.53



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

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BUILDING MAINTENANCE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01550	0		452-4915053	10-Jul-12	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL CH (7/10/12)	01-16-11-7308	7.20
01550	0		452-4888941	03-Jul-12	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL CH (7/3/12)	01-16-11-7308	7.20
01448	0		683545	01-Jul-12	BUILDINGSTARS	CLEANING SVCS CH-JULY 2012	01-16-11-6212	2,770.00
00117	0		6011035	02-Jul-12	HOME DEPOT	DREMEL WHEELS,DRILL BITS-CH	01-16-11-6212	167.75
00968	1	P001434	40450075	23-May-12	SIMPLEX GRINNELL	UPGRADE TO 4002 FIRE ALARM CON	01-16-11-6211	5,205.00
00968	1	P001434	40462984	29-Jun-12	SIMPLEX GRINNELL	UPGRADE TO 4002 FIRE ALARM CON	01-16-11-6211	5,555.00
00087	1		42724	22-Jun-12	SYSTEMAIRE, INC.	REPAIR COMPRESSOR-PD	01-16-11-6211	2,287.35
01048	1		2765447220.	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE - JUNE 2012	01-16-11-6253	32.30
00054	1		01900538	03-Jul-12	WALTER KNOLL FLORIST	PLANT MAINTENANCE-AUG 2012	01-16-11-6212	80.00
Sum of Invoices								16,111.80



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

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POLICE-ADMIN

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00195	0		P 477	28-Jun-12	ALARM 24, INC.	ISONAS SOFTWARE UPGRADE	01-21-11-6213	490.00
01068	1		089176	03-Jul-12	DNT	RECORD ROOM QTRLY COPIER MAINT	01-21-11-6213	161.98
00053	0		9123	03-Jul-12	MERCY CORPORATE HEALTH	PREEMPLOY PHYSI 2 NEW OFFICERS	01-21-11-6271	788.00
01708	0	P001450	82012-08.	10-Jun-12	REHAGEN, TIM	1 CHALLENGER COINS	01-21-11-7306	800.00
00092	4	P001454	39732	09-Jul-12	ST LOUIS COUNTY TREASURER	JULY CARE CONTRACT	01-21-11-6202	23.91
01048	1		2765447220.	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE - JUNE 2012	01-21-11-6253	84.30
00178	0	P001455	201697	25-Jun-12	WARNER COMMUNICATIONS CORP.	MAINTENANCE CONTRACT ON STANCI	01-21-11-6213	<u>3,010.00</u>
Sum of Invoices								5,358.19



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

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POLICE-INVESTIGATIONS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01358	0	P001457	221263	01-Jul-12	LEADS ONLINE	ANNUAL LEADS ONLINE TOTAL TRAC	01-21-21-6202	792.00
01228	0		1432814-20120630	30-Jun-12	LEXISNEXIS	JUNE USER FEES	01-21-21-6202	180.25
00273	2		T1206015	02-Jul-12	ST LOUIS UNIVERSITY	TOXIOLOGY LAB CHARGES	01-21-21-6202	125.00
01048	1		2765447220.	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE - JUNE 2012	01-21-21-6253	193.80
Sum of Invoices								1,291.05



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

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POLICE-PATROL

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01403	0		15761	01-Jul-12	CRIMEREPORTS.COM	ANNUAL CRIMEREPORTS.COM SUBSCR	01-21-22-6202	396.00
00234	1		370385	06-Jul-12	ED ROEHR SAFETY PRODUCTS	UNIFORM ITEMS PO BAEZ & KOLEK	01-21-22-5107	454.96
00234	1	P001442	370383	30-Jun-12	ED ROEHR SAFETY PRODUCTS	10 EA CODE 3 HB 6-PACK LED	01-21-22-6210	588.30
00475	0		BIR0065	16-May-12	MISSOURI SAFETY CENTER	INTOXILYZER REPAIR	01-21-22-6211	50.00
00266	1		212323	02-Jul-12	SUNTRUP FORD	CAR 2406 THERMOSTAT, COOLING F	01-21-22-6210	910.11
01048	1		2765447220.	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE - JUNE 2012	01-21-22-6253	<u>353.45</u>
Sum of Invoices								2,752.82



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

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PUBLIC WORKS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00013	1		1763-195810	02-Jul-12	CARQUEST	TUNE UP KIT-TRUCK #400	01-31-11-6210	69.04
01048	1		2765447220.	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE - JUNE 2012	01-31-11-6253	168.60
01287	0		071312	30-Jun-12	WOHLBERG, MATT	JUNE 2012 MILEAGE	01-31-11-7307	<u>157.07</u>
Sum of Invoices								394.71



**CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING**

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STREETS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00131	2		9903048146	30-Jun-12	AIRGAS USA, LLC	MONTHLY GAS RENTAL-SHOP	01-31-41-7307	44.23
01550	0		452-4915050	10-Jul-12	ARAMARK UNIFORM SERVICES	CLEANING SUPPLIES (7/10/12)	01-31-41-6212	8.10
01550	0		452-4888939	03-Jul-12	ARAMARK UNIFORM SERVICES	CLEANING SUPPLIES (7/3/12)	01-31-41-6212	8.10
01550	0		452-4862070	26-Jun-12	ARAMARK UNIFORM SERVICES	CLEANING SUPPLIES (6/26/12)	01-31-41-6212	8.10
01550	0		452-4915050	10-Jul-12	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (7/10/12)	01-31-41-7308	37.15
01550	0		452-4888939	03-Jul-12	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (7/3/12)	01-31-41-7308	48.55
01550	0		14869790	14-Jun-12	ARAMARK UNIFORM SERVICES	FLIXIFIT CAPS/EMBROIDERED	01-31-41-7308	305.76
01550	0		452-4862070	26-Jun-12	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (6/26/12)	01-31-41-7308	43.75
00590	0		82748	11-Jul-12	AREA WIDE, INC.	REPAIR ICE MACHINE @ SHOP	01-31-41-6212	144.50
00013	1		1763-195873	03-Jul-12	CARQUEST	TUNE UP TRUCK #105	01-31-41-6210	432.92
00013	1		1763-195894	03-Jul-12	CARQUEST	SPARK PLUG SOCKET-SHOP	01-31-41-6210	31.82
00013	1		1763-195897	03-Jul-12	CARQUEST	AIR FILTER FOR TRUCK #105	01-31-41-6210	29.32
00013	1		1763-195996	06-Jul-12	CARQUEST	CREDIT FOR ALTERNATOR-#195526	01-31-41-6210	(42.00)
00013	1		1763-196189	10-Jul-12	CARQUEST	OIL FILTER FOR CHEVY PU	01-31-41-6210	31.56
00013	1		1763-195892	03-Jul-12	CARQUEST	AIR FILTER & PARTS-FORD TRUCK	01-31-41-6210	31.74
00013	1		1763-196280	11-Jul-12	CARQUEST	SHOP SUPPLIES	01-31-41-6212	63.94
00013	1		1763-196329	11-Jul-12	CARQUEST	IMPACT WRENCH FOR SHOP	01-31-41-7302	169.99
00013	1		1763-195997	06-Jul-12	CARQUEST	CREDIT MEMO	01-31-41-6210	(18.42)
00099	0		1273283	30-Jun-12	CEEKAY SUPPLY	GAS RENTAL @ GARAGE	01-31-41-7307	62.10
00049	4		35116	27-Jun-12	EMPLOYEE STAFFING GROUP	TEMP HELP W/E 6/24/12	01-31-41-6207	1,080.00
00023	1		271421	09-Jul-12	FRED WEBER, INC	ASPHALT-SIDEWALK REPAIR BALLAS	01-31-41-7305	59.00
00023	1		271969	11-Jul-12	FRED WEBER, INC	ASPHALT-SIDEWALK REPAIR	01-31-41-7305	295.00
00023	1		270207	03-Jul-12	FRED WEBER, INC	ASPHALT-CONWAY MANOR TRIP HZD	01-31-41-7305	236.00
00023	1		270246	05-Jul-12	FRED WEBER, INC	ASPHALT-SPOEDE WOODS TRIP HZD	01-31-41-7305	118.00
00023	1		270168	02-Jul-12	FRED WEBER, INC	ASPHALT-OLD BAL,SARA LN,GOLF C	01-31-41-7305	59.00
00023	1		269624	28-Jun-12	FRED WEBER, INC	ASPHALT-HIBLER TRIP HAZARD	01-31-41-7305	118.00
00023	1		269591	27-Jun-12	FRED WEBER, INC	ASPHALT,PATCH-SIDEWALK HAZARD	01-31-41-7305	295.00
00105	1		0347-000146738	30-Jun-12	JOHNNY ON THE SPOT	RENTAL (2) LOCATIONS	01-31-41-6266	189.90
01134	0		2518823	09-Jul-12	KIMBALL MIDWEST	WHEELS,TOOLS,CLEANER-GARAGE	01-31-41-7302	167.41
00156	0		0052388	06-Jul-12	L & C TRUCK REPAIR, INC.	ENGINE CHECK & REPAIR-TR #105	01-31-41-6210	623.00



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

STREETS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00103	0		457330	06-Jul-12	MIDWESTERN PEST CONTROL	PEST CONTROL SERVICES JULY 12	01-31-41-7301	47.50
00865	0		2316390	30-Jun-12	OUTDOOR SOLUTIONS	ROW MOWING, GROUND MAINT SVC	01-31-41-6212	1,120.00
00809	0		120087	05-Jul-12	RED BUD SUPPLY, INC.	SPORTS DRINK QUENCHERS	01-31-41-7308	296.24
00809	0		119421	27-Jun-12	RED BUD SUPPLY, INC.	SAFETY T-SHIRTS, GLASSES	01-31-41-7308	455.82
00110	0		311599	27-Jun-12	RICMAR INDUSTRIES	AIR FRESHENERS @ GARAGE	01-31-41-7301	183.90
00092	13		39445	28-Jun-12	ST LOUIS COUNTY JUSTICE SERVICES	TRAFFIC SIG MAINT 3/16-5/8/12	01-31-41-6251	2,456.48
00692	0		516673	29-Jun-12	ST LOUIS SAFETY, INC.	SAFETY GLASSES, GLOVES, EAR PLUG	01-31-41-7308	134.35
00260	0		4973	09-Jul-12	TOTAL LOCK & SECURITY	CHANGE LOCKS @ GARAGE	01-31-41-6212	307.68
00562	0		60015	26-Jun-12	TRAFFIC CONTROL COMPANY	"NO DUMPING" SIGNS-PARKS	01-31-41-7311	144.00
01048	1		2765447220.	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE - JUNE 2012	01-31-41-6253	127.36
Sum of Invoices								9,954.85



CITY OF CREVE COEUR
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HEALTH & WELFARE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00105	1		0346-014556494	15-Jun-12	ALLIED WASTE	RES CONDO SVC-JULY 2012	01-31-42-6214	1,741.17
00105	1		0346-014327829	15-Mar-12	ALLIED WASTE	RESIDENTIAL CONDO SVC-APRIL 12	01-31-42-6214	1,741.17
00105	1		0346-014378253	15-Apr-12	ALLIED WASTE	RESIDENT CONDO SVC-MAY 2012	01-31-42-6214	2,545.17
00105	1		0346-014481563	15-May-12	ALLIED WASTE	RESIDENT CONDO SVD-JUNE 2012	01-31-42-6214	1,741.17
00010	0		910071	06-Jul-12	BRANNEKY HARDWARE	TARPS TO REMOVE DEAD DEER	01-31-42-6214	39.95
01048	1		2765447220.	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE - JUNE 2012	01-31-42-6253	<u>32.30</u>
Sum of Invoices								7,840.93



CITY OF CREVE COEUR
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PARKS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01550	0		452-4915050	10-Jul-12	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (7/10/12)	01-31-43-7308	37.15
01550	0		452-4888939	03-Jul-12	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (7/3/12)	01-31-43-7308	48.55
01550	0		14869790	14-Jun-12	ARAMARK UNIFORM SERVICES	FLIXIFIT CAPS/EMBROIDERED	01-31-43-7308	305.76
01550	0		452-4862070	26-Jun-12	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (6/26/12)	01-31-43-7308	43.75
00559	0		061200156	15-Jun-12	BARCO PRODUCTS CO.	PET LITTER BAGS-PARKS	01-31-43-6212	456.04
00560	0		33064	29-Jun-12	HUMMERT INTERNATIONAL	FERTILIZER FOR FLOWERS-PARKS	01-31-43-7303	219.65
00103	0		457330	06-Jul-12	MIDWESTERN PEST CONTROL	PEST CONTROL SERVICES JULY 12	01-31-43-7301	47.50
00042	0		189024	09-Jul-12	MPR SUPPLY	IRRIGAION PARTS-MILL PARK	01-31-43-6211	297.40
00042	0		88307	28-Jun-12	MPR SUPPLY	PVC IRRIGATION PARTS-MILL PK	01-31-43-6211	8.09
00865	0		2316390	30-Jun-12	OUTDOOR SOLUTIONS	ROW MOWING, GROUND MAINT SVC	01-31-43-6212	887.32
00809	0		120087	05-Jul-12	RED BUD SUPPLY, INC.	SPORTS DRINK QUENCHERS	01-31-43-7308	296.23
00809	0		119421	27-Jun-12	RED BUD SUPPLY, INC.	SAFETY T-SHIRTS, GLASSES	01-31-43-7308	455.82
00110	0		311599	27-Jun-12	RICMAR INDUSTRIES	AIR FRESHENERS @ GARAGE	01-31-43-7301	183.90
00110	0		311670	29-Jun-12	RICMAR INDUSTRIES	CLEANERS FOR PARK RESTROOMS	01-31-43-7301	218.11
00692	0		516673	29-Jun-12	ST LOUIS SAFETY, INC.	SAFETY GLASSES, GLOVES, EAR PLUG	01-31-43-7308	134.34
01483	0		2843	29-Jun-12	TURFGRASS PROFESSIONALS	PARK GRASS MOWING-JUNE 2012	01-31-43-6212	3,033.00
01048	1		2765447220.	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE - JUNE 2012	01-31-43-6253	37.68
Sum of Invoices								6,710.29



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

7/18/2012

COMMUNITY DEVELOPMENT - PLANNING

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01344	0		070512	30-Jun-12	KELLY, WHITNEY	JUNE MILEAGE	01-32-11-7307	11.54
00303	0		10100511	28-Jun-12	MISSOURI LAWYERS MEDIA	PUB HRG NOTICE-JULY 16 MTG	01-32-11-6260	40.60
00303	0		10100501	28-Jun-12	MISSOURI LAWYERS MEDIA	PUB HRG NOTICE-JULY 16 MTG	01-32-11-6260	41.76
01048	1		2765447220.	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE - JUNE 2012	01-32-11-6253	149.19
Sum of Invoices								243.09



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

7/18/2012

COMMUNITY DEVELOPMENT - BUILDING

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00009	0		070212	30-Jun-12	BOLLS, SCOTT	JUNE 2012 MILEAGE	01-32-61-7307	389.06	
00058	0		062912	29-Jun-12	BURKE, PATRICK	JUNE 2012 MILEAGE	01-32-61-7307	311.91	
00055	0		071112	11-Jul-12	HOLMES, BRAD	STYLUS, MEMORY CARD	01-32-61-7302	36.98	
00159	3		071112	11-Jul-12	MABOI	MABOI SEMINAR-AUGUST 22,2012	01-32-61-6261	35.00	
00187	0		063012	30-Jun-12	MICHELS, DAVID	JUNE 2012 MILEAGE	01-32-61-7307	166.50	
00163	1		5535567X	30-May-12	NFPA	NFPA SUBSCRIPTION FY 13	01-32-61-6262	165.00	
00032	0		070912	09-Jul-12	UNSER, STEVE	CODE BOOKS FOR BLDG DIV	01-32-61-6261	80.00	
00032	0		063012	29-Jun-12	UNSER, STEVE	JUNE 2012 MILEAGE	01-32-61-7307	79.92	
01048	1		2765447220.	30-Jun-12	VERIZON WIRELESS	CELL PHONE USAGE - JUNE 2012	01-32-61-6253	201.63	
00057	0		062912	29-Jun-12	WOODS, DENNIS	JUNE 2012 MILEAGE	01-32-61-7307	230.88	
Sum of Invoices									1,696.88



CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

7/18/2012

CAPITAL IMPROVEMENTS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
01650	0	P001414	PA #2	30-Jun-12	AMERICAN BOILER & MECHANICAL	GOV'T CENTER BOILER-6/30/12	02-61-71-9501-12101	28,863.00	
01370	0		2608	30-Jun-12	CONTROL TECHNOLOGY & SOLUTIONS	LIGHTING GRANT	02-61-71-9501-11102	4,018.00	
01664	0	P001436	17489S	30-Jun-12	ELSAG NORTH AMERICA	MPH-900 AUTOMATED LICENSE PLAT	02-61-71-9516	16,350.00	
01664	0	P001436	17489S	30-Jun-12	ELSAG NORTH AMERICA	LICENSE FEE FOR OPERATIONS CEN	02-61-71-9516	1,275.00	
01664	0	P001436	17489S	30-Jun-12	ELSAG NORTH AMERICA	INSTALLATION CHARGE FOR OPERAT	02-61-71-9516	1,250.00	
00880	0	P001433	120617	30-Jun-12	INTUITION & LOGIC	ENGINEERING DESIGN SVCS-6/30/1	02-61-71-9509-12522	<u>8,507.50</u>	
Sum of Invoices									60,263.50
GRAND TOTAL OF ALL INVOICES									156,893.09

AN ORDINANCE UPDATING CHAPTER 230 OF THE CREVE COEUR CODE OF ORDINANCES CONCERNING HUMAN RIGHTS.

WHEREAS, Chapter 230 of the City of Creve Coeur's Code of Ordinances protects against unlawful discrimination in the context of state and federal laws concerning human rights; and

WHEREAS, there are regularly new developments in such state and federal laws; and

WHEREAS, in particular there have been recent developments in such laws regarding discrimination against individuals on the basis of sex/gender, sexual identity, and sexual orientation, including rulings that indicate that discrimination based on sexual identity and/or orientation are forms of discrimination based on sex/gender; and

WHEREAS, there are related issues concerning marriage and other committed relationships, and some states have authorized same-sex marriages or equivalent relationships, but Missouri has not done so and the people of the State amended the Constitution to limit marriage to heterosexual couples (Article I, section 33); and

WHEREAS, the City is a political subdivision of the state and must comply with both the Missouri Constitution and state laws as well as the United States Constitution and federal laws; and

WHEREAS, the City Council has determined that it is necessary and proper to revise Chapter 230 of the Code of Ordinances to take into account the ongoing developments in such laws; and

WHEREAS, a copy of this ordinance has been made available for public inspection prior to its adoption by the City Council and this bill having been read by title in open meeting two times before final passage;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CREVE COEUR, MISSOURI THAT:

SECTION 1. Chapter 230 of the Code of Ordinances is revised as follows:

ARTICLE I. IN GENERAL

SECTION 230.010: PURPOSES OF CHAPTER

The purposes of this Chapter are:

1. To secure for all individuals within the City freedom from any unlawful discriminatory practice, through the exercise of the City's local authority.
2. To implement within the City the policies embodied in Missouri and Federal human rights established by constitutional provisions and legislation and to promote cooperation between the City and the State and Federal agencies enforcing such constitutional provisions and legislation.

SECTION 230.020: DEFINITIONS

For the purposes of this Chapter, the following terms shall be deemed to have the meanings indicated below:

COMMISSION: The Missouri Commission on Human Rights.

COMPLAINANT: A person who has filed a complaint with the Commission alleging that another person has engaged in a prohibited discriminatory practice.

COVERED MULTIFAMILY DWELLING: As defined by applicable law (see 213.040 RSMo).

DISABILITY: As defined by applicable state and federal law (see 42 USC 12102, 213.010 RSMo).

DISCRIMINATION: Any illegal treatment based on race, color, religion, national origin, ancestry, sex, gender, gender identity, sexual orientation, age, disability or familial status, or other status protected by law. ~~“Discrimination based on sex” includes discrimination based on actual or perceived gender, gender identity or sexual orientation, as defined by applicable state and federal law.~~

DWELLING: As defined by applicable law (see 213.010 RSMo).

FAMILIAL STATUS: As defined by applicable law (see 213.010 RSMo).

GENDER IDENTITY: The gender-related identity, appearance, or mannerisms or other gender-related characteristics of an individual, with or without regard to the individual’s designated sex at birth.

HOUSING FOR OLDER PERSONS: As defined by applicable law (see 213.040 RSMo).

PERSON: Includes one (1) or more individuals, corporations, partnerships, associations, organizations, labor organizations, legal representatives, mutual companies, joint stock companies, trusts, trustees, trustees in bankruptcy, receivers, fiduciaries or other organized groups of persons.

PLACES OF PUBLIC ACCOMMODATION: As defined by applicable law (see 213.010 RSMo).

RENT: Includes to lease, to sublease, to let and otherwise to grant for consideration the right to occupy premises not owned by the occupant.

RESPONDENT: A person who is alleged to have engaged in a prohibited discriminatory practice in a complaint filed with the Commission.

SEXUAL ORIENTATION: Male or female heterosexuality, homosexuality, or bisexuality, by preference, practice or as perceived by others, but not including sexual preference or practice between an adult and a minor.

UNLAWFUL DISCRIMINATORY PRACTICE: Any form of discrimination as defined herein.

ARTICLE II. DISCRIMINATORY PRACTICES

SECTION 230.030: UNLAWFUL HOUSING PRACTICES

A. It shall be an unlawful housing practice:

1. To refuse to sell or rent after the making of a bona fide offer, to refuse to negotiate for the sale or rental of, to deny or otherwise make unavailable a dwelling to any person because of race, color, religion, national origin, ancestry, sex, gender, gender identity, sexual orientation, disability or familial status, or any other unlawful basis.

2. To discriminate against any person in the terms, conditions or privileges of sale or rental of a dwelling, or in the provision of services or facilities in connection therewith, because of race, color, religion, national origin, ancestry, sex, [gender](#), [gender identity](#), [sexual orientation](#), disability or familial status, or any other unlawful basis.

3. To make, print or publish or cause to be made, printed or published any notice, statement or advertisement with respect to the sale or rental of a dwelling that indicates any preference, limitation or discrimination based on race, color, religion, national origin, ancestry, sex, [gender](#), [gender identity](#), [sexual orientation](#), disability or familial status, or any other unlawful basis, or an intention to make any such preference, limitation or discrimination.

4. To represent to any person because of race, color, religion, national origin, ancestry, sex, [gender](#), [gender identity](#), [sexual orientation](#), disability or familial status, or any other unlawful basis, that any dwelling is not available for inspection, sale or rental when such dwelling is in fact so available.

5. To induce or attempt to induce any person to sell or rent any dwelling by representations regarding the entry or prospective entry into the neighborhood of a person or persons of a particular race, color, religion, national origin, ancestry, sex, [gender](#), [gender identity](#), [sexual orientation](#), disability or familial status, or any other legally protected status.

6. To discriminate in the sale or rental, or to otherwise make unavailable or deny, a dwelling to any buyer or renter because of a disability of:

- a. That buyer or renter;
- b. A person residing in or intending to reside in that dwelling after it is so sold, rented or made available; or
- c. Any person associated with that buyer or renter.

7. To discriminate against any person in the terms, conditions or privileges of sale or rental of a dwelling, or in the provision of services or facilities in connection with such dwelling, because of a disability of:

- a. That person;
- b. A person residing in or intending to reside in that dwelling after it is so sold, rented or made available; or
- c. Any person associated with that person.

B. For purposes of [Sections 230.030](#), [230.040](#) and [230.050](#), discrimination includes:

1. A refusal to permit, at the expense of the person with the disability, reasonable modifications of existing premises occupied or to be occupied by such person if such modifications may be necessary to afford such person full enjoyment of the premises, except that, in the case of a rental, the landlord may, where it is reasonable to do so, condition permission for a modification on the renter's agreeing to restore the interior of the premises to the condition that existed before the modification, reasonable wear and tear excepted.

2. A refusal to make reasonable accommodations in rules, policies, practices or services when such accommodations may be necessary to afford such person equal opportunity to use and enjoy a dwelling.

3. In connection with the design and construction of covered multi-family dwellings for first (1st) occupancy after March 13, 1991, a failure to design and construct those dwellings in such a manner that:

a. The public use and common use portions of such dwellings are readily accessible to and usable by persons with a disability.

b. All the doors designed to allow passage into and within all premises within such dwellings are sufficiently wide to allow passage by persons with a disability in wheelchairs.

c. All premises within such dwellings contain the following features of adaptive design:

(1) An accessible route into and through the dwelling;

(2) Light switches, electrical outlets, thermostats and other environmental controls in accessible locations;

(3) Reinforcements in bathroom walls to allow later installation of grab bars; and

(4) Usable kitchens and bathrooms such that an individual in a wheelchair can maneuver about the space.

C. Compliance with the applicable requirements of the American National Standard for Buildings and Facilities providing accessibility and usability for people with physical disabilities, commonly cited as "ANSI A117.1", suffices to satisfy the requirements of Subsection (B)(3)(a) of this Section, unless state or federal law imposes more stringent requirements.

SECTION 230.040: DISCRIMINATION IN COMMERCIAL REAL ESTATE LOANS

It shall be unlawful for any bank, building and loan association, insurance company or other corporation, association, firm or enterprise whose business consists in whole or in part in the making of commercial real estate loans to deny a loan or other financial assistance because of race, color, religion, national origin, ancestry, sex, [gender, gender identity, sexual orientation](#), disability or familial status, or any other unlawful basis, to a person applying therefor for the purpose of purchasing, construction, improving, repairing or maintaining a dwelling, or to discriminate against him/her in fixing of the amount, interest rate, duration or other terms or conditions of such loan or other financial assistance because of the race, color, religion, national origin, ancestry, sex, [gender, gender identity, sexual orientation](#), disability or familial status of such person or of any person associated with him/her, or any other unlawful basis, in connection with such loan or other financial assistance, or of the present or prospective owners, lessees, tenants or occupants of the dwellings in relation to which such loan or other financial assistance is to be made or given.

SECTION 230.050: DISCRIMINATION IN SELLING OR RENTING BY REAL ESTATE AGENCIES PROHIBITED

It shall be unlawful to deny any person access to or membership or participation in any multiple listing service, real estate brokers' organization or other service organization or facility relating to the business of selling or renting dwellings on account of race, color, religion, national origin, ancestry, sex, [gender, gender identity, sexual orientation](#), disability or familial status, or any other unlawful basis.

SECTION 230.060: DISCRIMINATION IN PUBLIC ACCOMMODATIONS PROHIBITED -- EXCEPTIONS

A. All persons within the City of Creve Coeur are free and equal and shall be entitled to the full and equal use and enjoyment within the City of any place of public accommodation, as hereinafter defined, without discrimination or segregation on the grounds of race, color, religion, national origin, sex, [gender, gender identity, sexual orientation](#), ancestry or disability, or any other unlawful basis.

B. It is an unlawful discriminatory practice for any person, directly or indirectly, to refuse, withhold from or deny any other person or to attempt to refuse, withhold from or deny any other person any of the accommodations, advantages, facilities, services or privileges made available in any place of public accommodation, as defined in [Section 230.020](#) and this Section, or to segregate or discriminate against any such person in the use thereof on the grounds of race, color, religion, national origin, sex, [gender, gender identity, sexual orientation](#), ancestry or disability, or any other unlawful basis.

C. The provisions of this Section shall not apply to a private club, a place of accommodation owned by or operated on behalf of a religious corporation, association or society or other establishment which is not in fact open to the public, unless the facilities of such

establishments are made available to the customers or patrons of a place of public accommodation as defined in [Section 230.020](#) and this Section.

SECTION 230.070: ADDITIONAL UNLAWFUL DISCRIMINATORY PRACTICES

It shall be an unlawful discriminatory practice:

1. To aid, abet, incite, compel or coerce the commission of acts prohibited under this Chapter or to attempt to do so.
2. To retaliate or discriminate in any manner against any other person because such person has opposed any practice prohibited by this Chapter or because such person has filed a complaint, testified, assisted or participated in any manner in any investigation, proceeding or hearing conducted pursuant to this Chapter.
3. For the City to discriminate on the basis of race, color, religion, national origin, sex, [gender, gender identity, sexual orientation](#), ancestry, age, disability or familial status, or any other unlawful basis, and in connection therewith the City shall afford benefits based on marital status in compliance with state and federal law.
4. To discriminate in any manner against any other person because of such person's association with any person protected by this Chapter.

SECTION 230.080: EXEMPTIONS

A. Nothing in this Chapter shall be construed to invalidate or limit any law that requires dwellings to be designed and constructed in a manner that affords persons with disabilities greater access than is expressly required by this Chapter.

B. Nothing in [Sections 230.030](#), [230.040](#) and [230.050](#):

1. Requires that a dwelling be made available to an individual whose tenancy would constitute a direct threat to the health or safety of other individuals or whose tenancy would result in substantial physical damage to the property of others.
2. Limits the applicability of any reasonable restriction regarding the maximum number of occupants permitted to occupy a dwelling, nor does any provision of said Sections regarding familial status apply with respect to housing for older persons.
3. Shall prohibit conduct against a person because such person has been convicted by any court of competent jurisdiction of the illegal manufacture or distribution of a controlled substance, as defined by Section 195.010, RSMo. or other applicable law.

C. Nothing in this Chapter shall prohibit a religious organization, association or society or any non-profit institution or organization operated, supervised or controlled by or in conjunction with a religious organization, association or society from limiting the sale, rental or occupancy of dwellings which it owns or operates for other than a commercial purpose to persons of the same religion, or from giving preference to such persons, unless membership in such religion is restricted on account of race, color or national origin. Nor shall anything in this Chapter prohibit a private club not in fact open to the public, which as an incident to its primary purpose or purposes provides lodging which it owns or operates for other than a commercial purpose, from limiting the rental or occupancy of such lodging to its members or from giving preference to its members.

D. Nothing in this Chapter, other than the prohibitions against discriminatory advertising in [Subsection \(A\)\(3\) of Section 230.030](#), shall apply to:

1. The sale or rental of any single-family house by a private individual owner, provided the following conditions are met:

a. The private individual owner does not own or have any interest in more than three (3) single-family houses at any one time; and

b. The house is sold or rented without the use of a real estate broker, agent or salesperson or the facilities of any person in the business of selling or renting dwellings and without publication, posting or mailing of any advertisement. If the owner selling the house does not reside in it at the time of the sale or was not the most recent resident of the house prior to such sale, the exemption in this Section applies to only one (1) such sale in any twenty-four (24) month period.

2. Rooms or units in dwellings containing living quarters occupied or intended to be occupied by no more than four (4) independent households, if the owner actually maintains and occupies one (1) of such living quarters as his/her residence.

SECTION 2. This ordinance shall take effect in accordance with the provisions of section 3.11(g) of the City Charter.

ADOPTED THIS ____ DAY OF _____, 2012.

ROBERT HOFFMAN
PRESIDENT OF CITY COUNCIL

APPROVED THIS ____ DAY OF _____, 2012.

BARRY GLANTZ
MAYOR

ATTEST:

DEBORAH RYAN, MRCC
CITY CLERK



INTEROFFICE MEMORANDUM

Date: June 25, 2012

To: Mark Perkins, City Administrator
From: Jaysen Christensen, Assistant to the City Administrator
Subject: Antidiscrimination Ordinance

Councilmember Kistner has worked with the City Attorney to prepare the attached antidiscrimination ordinance.

The ordinance would update Section 230 of the City's Code of Ordinances relating to discriminatory practices by making the following changes:

Definition of discrimination updated to expressly include discrimination based on actual or perceived gender, gender identify or sexual orientation.

The definition of discrimination under Section 230 includes unfair treatment based on race, color, religion, national origin, ancestry, sex, age, disability or familial status. The proposed ordinance would add the following text: "Discrimination based on sex" includes discrimination based on actual or perceived gender, gender identity or sexual orientation, as defined by applicable state and federal law.

Other definitions updates.

There are regular new developments in state and federal laws. The attached ordinance would replace several definitions in Section 230 with direct references to the according definitions in applicable state and federal law. Doing this will help ensure that the City's code continues to be current and consistent with state and federal law.

Additional clarifications.

Further amendments are proposed throughout Section 230 to clarify that illegal discriminatory practices are prohibited and that the City Code complies with and upholds state and federal laws concerning discrimination.

The ordinance shows all proposed text changes in redlined format.

Attached:

- Ordinance Updating Chapter 230 of the Creve Coeur Code of Ordinances Concerning Human Rights.