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AGENDA
CITY OF CREVE COEUR
CITY COUNCIL MEETING
300 N NEW BALLAS ROAD
Monday, February 25, 2013
7:30 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

However, the two regularly scheduled meetings in March will begin at 7:30 p.m. due to extended work sessions.

FUTURE PUBLIC HEARINGS – Monday, March 25, 2013 7:30 p.m. there will be a public hearing on the Capital Improvement Program FY 2014 – 2018.

1. CONSENT AGENDA

a. **Council Minutes dated February 11, 2013**

b. **Solicitation of sponsors for the St. Louis Area Police Chief's Associations Annual Memorial Prayer Breakfast. There are three levels for sponsorship and donations, $2500, $1500 and $1000.**
Summary: The Chief of Police is requesting permission to request funding from Monsanto Corporation, The Isle of Capri, and the Mercy Foundation. There are three levels for sponsorship and donations, $2500, $1500 and $1000. This event raised almost $17,000 last year which in turn was donated to many worthwhile organizations.

c. **Solicitation of Sponsors for the Annual Creve Coeur/Town & Country Police Department Charitable Golf Tournament**

Summary: The PD is requesting permission to solicit funding donations from area business owners for the purpose of putting on our annual Charity Golf Tournament on Friday May 3rd, 2013. All proceeds benefit Missouri Special Olympics, the Backstoppers and other local charities.

BILLS PAYABLE REPORT

For Information Only

Summary: A report of bills payable dated February 19, 2013 in the amount of $61,702.92 has been provided for Council review. No vote is required.

UNFINISHED BUSINESS

2. **Bill No. 5415 - An Ordinance Reapproving Official Bond for Officers and Employees of the City Pursuant to Section 14.4 of the City Charter. Final Reading and Passage**
   Summary: Pursuant to City Charter Section 14.4, the Hartford Fidelity Bond CrimeShield Policy No. 84BPEAH1419 is hereby reapproved with a limit of $200,000 per loss for employee theft, an excess limit of $50,000 for the Director of Finance, and a $250 deductible.

3. **Bill No. 5416 - An Ordinance Authorizing The Execution Of An Agreement Between The City Of Creve Coeur And St. Louis County Acting For The St. Louis County Emergency Communications Commission Regarding Subscriber Radios And The Interoperable Radio System. Final Reading and Passage**
   Summary: The St. Louis County Emergency Communications Commission has created a user agreement for the City of Creve Coeur and the Police department to replace all of our current hand-hand and mobile radio systems. The Police department wants to facilitate state of the art emergency communications with the new county-wide emergency communications radio system that is being developed in accordance with the federal requirements.

NEW BUSINESS

4. **Resolution No. 1047 - A Resolution Of The City Council Of The City Of Creve Coeur, Missouri Authorizing Creve Coeur Police Department To Participate In The Missouri Highway Safety Program.**
   Summary: The Police Department has participated in a variety of traffic grant programs since 1989 to include: Sobriety Checkpoint Operations,

Seatbelt Safety, Inter-Agency DWI Enforcement and Work-Zone Enforcement. This year the Police Department is requesting grant funding for six projects totaling $86,540.00.

BUSINESS FROM THE MAYOR and CITY COUNCIL

BUSINESS FROM CITY ADMINISTRATOR

5. **Transmittal of Capital Improvement Program FY 2014 - 2018**
   Summary: City Administrator will distribute the proposed CIP for FY 2014 - 2018.

6. **Staff Report on the First Year (CY 2012) of the Apartment Re-Occupancy Program**
   Summary: This staff report summarizes the inspection and administrative activity of the building division during the first year of the apartment re-occupancy program.

7. **Residential Re-Occupancy Program for Homes and Condominiums.**
   Summary: City staff report will discuss the prospect of expanding the apartment re-occupancy program to single-family homes and condominiums.

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) or other matters as permitted by Chapter 610.

Posted: __________________________ posted 2/21/2013 3:00 p.m.
Deborah Ryan, MRCC
City Clerk

MINUTES
CITY OF CREVE COEUR
CITY COUNCIL MEETING
300 N NEW BALLAS ROAD
Monday, February 11, 2013
7:30 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, February 11, 2013.

PLEDGE OF ALLEGIANCE

Mayor Glantz led the Pledge of Allegiance.

INVOCATION

Mayor Glantz gave the invocation.

ROLL CALL

Mayor Glantz	Mayor
Mr. Kreuter	Council Member Ward I
Ms. Kistner	Council Member Ward I
Mrs. Nealey	Council Member Ward II
Mr. Wang	Council Member Ward II
Mr. Hoffman	Council Member Ward III
Mrs. D'Alfonso	Council Member Ward III
Mr. Saunders	Council Member Ward IV
Mrs. Rhoades	Council Member Ward IV

***** - Absent: Council Member Jeanne Rhoades, Council Member Ward IV

PRESENTATION – Susan Trautman, Great Rivers Greenway - Proposition P

Susan Trautman of Great Rivers Greenway made a presentation about Great Rivers Greenway and what they represent. Ms. Trautman explained about Proposition P, which will be on the April 2013 ballot, and what the tax increase will mean for parks all around the St. Louis area.

COMMENTS FROM THE GENERAL PUBLIC

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

David Caldwell resident of 257 Brooktrail Court stated Resolution No. 1042 is to increase a contract with Intuition & Logic for the engineering services for Chilton/Middlebrook projects. Mr. Caldwell stated the total engineering cost for this project is well over $60,000 and this increases that total cost even more. Many residents are finding the total cost inexplicable and the hours excessive for a project of this type. Some explanation is due for Council and the public on what happened with this project.

Jim Heines stated there were a number of changes on this project. Originally there was only one project then it because two due to an emergency. Additional easements were necessary to complete the projects so another previous change order was necessary.

David Caldwell stated he is not speaking to the change orders but rather the original cost of $60,000 and this should have been questioned to begin with.

Mark Perkins stated the project scope was significantly less than what the project turned out to be. The projects have reached an estimated excess of $340,000. Engineering services are not bid out.

[Mr. Heines provided more information later in the meeting, see below].

ACCEPTANCE OF AGENDA

Council Member Kistner moved, seconded by Council Member Wang to approve the agenda as presented, with the vote upon such motion being as follows, to-wit:

Council Member Kreuter – Aye
Council Member Wang – Aye
Council Member D'Alfonso – Aye
Council Member Hoffman – Aye
Council Member Saunders – Aye
Council Member Nealey – Aye
Council Member Kistner – Aye

The vote on the motion being 7 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 D'Alfonso to approve the consent agenda as presented.

a. **Minutes dated January 28, 2013**

b. **Resolution No. 1042 - A Resolution Of The City Council Of The City Of Creve Coeur, Missouri Authorizing The Execution Of A Contract Increase With Intuition & Logic, Inc. For Engineering Services Related To The Middlebrook And Chilton Culvert Rehabilitation Projects For The Amount Of $3,027.50.**

c. **Resolution No. 1043 - A Resolution Of The City Council Of The City Of Creve Coeur, Missouri, Accepting And Approving A Title VI Policy For The City Of Creve Coeur.**

d. **Resolution No. 1044 - A Resolution Of The City Council Of The City Of Creve Coeur, Missouri Authorizing Purchase Of An IRecord Digital Recording System In An Amount Not To Exceed $25,225.**

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 D'Alfonso – Aye
Council Member Wang – Aye
Council Member Kreuter – Aye

The vote on the motion being 7 ayes and 0 nays, motion carried.

BILLS PAYABLE REPORT

For Information Only

Summary: A report of bills payable dated February 6, 2013 in the amount of $308,966.68 has been provided for Council review. No vote is required.

UNFINISHED BUSINESS

2. **Bill No. 5412 - An Ordinance Amending Section 405.470 Conditional Uses, Of Article VI Standards For Permitted, Accessory And Conditional Uses Of The Zoning Ordinance Of The Code Of Ordinances Of The City Of Creve Coeur, Missouri To Increase The Limitation Of Restaurants From Twenty-Five Percent (25%) To Forty Percent (40%) Of Retail Or Office Building On Sites Of Less Than Two Acres In The "CB" Core Business, "PO" Planned Office, "PC" Planned Community, And "LI" Light Industrial Districts. Final Reading and Passage**

City Clerk read Bill No. 5412 for the final time.

Council Member Wang moved, seconded by Council Member D'Alfonso to approve Bill No. 5412, with the vote upon such motion being as follows, to-wit:

Council Member D'Alfonso – Aye
Council Member Wang – Aye
Council Member Kreuter – Aye
Council Member Kistner – Aye
Council Member Nealey – Aye
Council Member Saunders – Aye
Council Member Hoffman – Aye

The vote on the motion being 7 ayes and 0 nays, motion carried. Bill No. 5412 becomes Ordinance No. 5295.

3. **Bill No. 5413 - An Ordinance Repealing Conditional Use Permit Ordinance 1479 And Authorizing The Issuance Of A New Conditional Use Permit For A 5,214 Square-Foot Eating And Drinking Establishment Located At 763 Old Ballas Road Within The Old Ballas Place Building. Final Reading and Passage**

City Clerk read Bill No. 5413 for the final time.

Council Member Wang moved, seconded by Council Member Hoffman to approve Bill No. 5413, with the vote upon such motion being as follows, to-wit:

Council Member Hoffman – Aye
Council Member D'Alfonso – Aye
Council Member Wang – Aye
Council Member Kreuter – Aye
Council Member Kistner – Aye
Council Member Nealey – Aye
Council Member Saunders – Aye

The vote on the motion being 7 ayes and 0 nays, motion carried. Bill No. 5413 becomes Ordinance No. 5296.

4. **Bill No. 5414 - An Ordinance Amending Section 405.820, Article VII Off-Street Parking And Loading Regulations Of The Zoning Ordinance Of The Code Of Ordinances Of The City Of Creve Coeur, Missouri To Allow For A Fifteen Percent (15%) Reduction In The Total Number Of Parking Spaces Required For Shopping Centers. Final Reading and Passage**

City Clerk read Bill No. 5414 for the final time.

Council Member Hoffman moved, seconded by Council Member D'Alfonso to approve Bill No. 5414, with the vote upon such motion being as follows, to-wit:

Council Member Kreuter – Aye
Council Member Wang – Aye
Council Member D'Alfonso – Aye
Council Member Kistner – Aye
Council Member Nealey – Aye
Council Member Saunders – Aye
Council Member Hoffman – Aye

The vote on the motion being 7 ayes and 0 nays, motion carried. Bill No. 5414 becomes Ordinance No. 5297.

NEW BUSINESS

5. **Bill No. 5415 - An Ordinance Reapproving Official Bond for Officers and Employees of the City Pursuant to Section 14.4 of the City Charter. First Reading**

City Clerk read Bill No. 5415 for the first time.

6. **Bill No. 5416 - An Ordinance Authorizing The Execution Of An Agreement Between The City Of Creve Coeur And St. Louis County Acting For The St. Louis County Emergency Communications Commission Regarding Subscriber Radios And The Interoperable Radio System. First Reading**

City Clerk read Bill No. 5416 for the first time.

Mark Perkins stated this agreement is required for the City to participate in the new radio program with the 911 Commission.

7. **Resolution No. 1045 – A Resolution Of The City Council Of The City Of Creve Coeur, Missouri, Authorizing The Execution Of The Necessary Documents For Submitting The Project Proposal Application And Later For Executing An Agreement For A Grant-In-Aid From The Federal Transportation Improvement Program Grant Commission As An STP-S Application For The Emerson Road Improvement Project.**

City Clerk read Resolution No. 1045.

Council Member Kistner moved, seconded by Council Member Wang to approve Resolution No. 1045.

Mark Perkins stated this project is listed in our Capital Improvement Plan. City staff has developed a concept plan and has met with the neighborhood and affected residents of this area as well as taken it to the Planning and Zoning Commission. This is a project that we think has a very good opportunity to score well in the grants admission process and is one that would be a very good improvement to the community. Emerson Road is substandard on the City section of road and this project would bring it up to standards, as well as complete the sidewalk network in that area and some other related improvements.

Council Member Hoffman asked if this is the project that included the roundabout.

Mark Perkins stated yes.

Mayor Glantz called the question to approve Resolution No. 1045, 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 D'Alfonso – Aye
Council Member Wang – Aye
Council Member Kreuter – Aye

The vote on the motion being 7 ayes and 0 nays, motion carried.

8. **Resolution No. 1046 - A Resolution Of The City Council Of The City Of Creve Coeur, Missouri Authorizing The Execution Of A Contract With Grove Design Group, LLC, For Professional Engineering Services Related To The Graeser Road Resurfacing Project For The Amount Of $45,627.67.**

City Clerk read Resolution No. 1046.

Council Member Kistner moved, seconded by Council Member Wang to approve Resolution No. 1046.

Jim Heines stated this was an STP grant application that was secured in 2009 or 2010. Staff is now to the point of designing the project and will be constructing the project next year. Once a firm is chosen, the proposed design will be brought before Council for approval and then sent to MoDOT. Once all approvals are received the City will sign the resurfacing contracts.

David Caldwell stated the engineering for this project is less than the engineering for the two storm water culverts and is less than the entire engineering process for the Storm Water Master Plan. David Caldwell stated there is something wrong with the cost of the engineering for the two culverts.

Henry Klaus resident of 626 Graeser Road requested they don't hire the same firm that completed the Mosley project.

Jim Heines stated the difference between the culvert projects and the Graeser project is that the Graeser project is a simple overlay and sidewalk project. The culvert projects are more in depth and an entire watershed study had to be performed of the upstream tributaries to the area to see if the proposed culverts were large enough to handle water flow. Now that project needs easements and the entire plan had to go through the review process with MSD. It is a much more involved project than a simple overlay and repair project.

Mayor Glantz called the question for the approval of Resolution No. 1046, 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 D'Alfonso – Aye
Council Member Wang – Aye
Council Member Kreuter – Aye

The vote on the motion being 7 ayes and 0 nays, motion carried.

BUSINESS FROM THE MAYOR and CITY COUNCIL

9. Creve Coeur Technology Corridor

Council Member Saunders stated this will be an update to a project that the Economic Development Commission has been working on for about the last year and a half. There are ongoing efforts in the BioTech area around Danforth to work on branding and identification of the area. In discussions with the EDC, it became apparent that there is a significant amount of technology business that warranted some attention; to focus that area and help it along and magnify its potential for the City of Creve Coeur. There are approximately forty technology firms within the borders of Creve Coeur and they in aggregate have more than about 1,200 employees. Mayor, staff and EDC members began having some meetings with leaders of these firms over the last year and a half to find ways that we could help each other. Most recently a meeting was held with about ten of the larger firms, which was actually quite productive and a lot of ideas have come out of that meeting. One of the more interesting ideas was that the tech firms themselves were not aware of how many other technology firms were actually in the Creve Coeur area and they are now seeing ways they can work with each other that will strengthen their ability to do business. David Schlafly, Chair of the EDC and Theresa Ruzicka have put in a tremendous amount of effort into drawing up a draft document indicating ways the City could assist with marketing and branding of the technology area, helping to build networks and connections and workforce development. The companies were asking how they could reach out to the local schools and stimulate the future workforce for this area and how to retain residents in the area.

Council Member Kistner asked what were some of the amenities businesses mentioned.

Council Member Saunders stated one was a broader level more restaurants within walking distance and another was providing wifi along the Olive corridor.

Council Member Kistner asked if we provide wifi would it get into the buildings and could we provide something like that.

Council Member Saunders stated a lot of communities in the area are already providing wifi like University City. One additional interesting item came up in the meeting and that is the strength of fast internet service there in the business loop where Thompson-Reuters is located.

BUSINESS FROM CITY ADMINISTRATOR

10. Second Quarter FY 2013 Financial Analyses

Dan Smith reviewed the second quarter FY 2013 Financial Analyses. (Exhibit A)

11. Trash and Recycling Service Review and Bidding Process

Mark Perkins stated City staff is beginning to think about and lay out a plan of action for review of the trash and recycling services contract. Staff has been working with the HEB Committee and Council Member D'Alfonso is the Council liaison. We have mapped out a reasonable process for a new vendor, if chosen, to allow for order lead time. The spreadsheet provided in the Council packet provides an outline for the process and staff will begin moving forward.

Council Member D'Alfonso stated Council needs to direct staff on the bidding process to specify what they want to see in services so there are not different variables to the bids.

Mark Perkins stated the big question to resolve is if curbside pick-up will become the standard and rear yard pick-up will be an up-charge.

Mayor Glantz thanked staff and HEB for being proactive on this issue so we are well prepared for the contract deadline.

Council Member Hoffman moved, seconded by Council Member Kistner to adjourn at 8:40 p.m., 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 D'Alfonso – Aye
Council Member Wang – Aye

Council Member Kreuter – Aye

The vote on the motion being 7 ayes and 0 nays, motion carried.

Submitted by:

Deborah Ryan City Clerk	Barry Glantz Mayor

CREVE COEUR POLICE DEPARTMENT
INTEROFFICE MEMO

DATE: February 21th, 2013

TO: Mark Perkins, City Administrator

FROM: Glenn Eidman, Chief of Police

SUBJECT: Request to Solicit Donations for the SLAPCA Annual Memorial Prayer Breakfast

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Mr. Perkins,

I am requesting permission to solicit donations for the St. Louis Area Police Chief's Associations Annual Memorial Prayer Breakfast. There are three levels for sponsorship and donations, $2500, $1500 and $1000.

I am requesting permission to request funding from Monsanto Corporation, The Isle of Capri, and the Mercy Foundation. This event raised almost $17,000 last year which in turn was donated to many worthwhile organizations.

Thank you for your consideration.

Chief Glenn Eidman

CREVE COEUR POLICE DEPARTMENT
INTEROFFICE MEMO

DATE: February 20, 2013

TO: Mark Perkins, City Administrator

FROM: Glenn Eidman, Chief of Police

SUBJECT: Request to Solicit Donations from Business Owners within the City

Mr. Perkins,

The PD is requesting permission to solicit funding donations from area business owners for the purpose of putting on our annual Charity Golf Tournament on Friday May 3rd, 2013. Officer Neal Kohrs will represent the Creve Coeur Police department and will be making contact with the following business owners to request funding:

Area Businesses to Solicit	Requested Donations
First Bank	Logo Golf Balls
G C Brewery	Lunch
Weber Chevy	General Sponsorship
Plaza Motors	Hole in One Sponsorship
C K Power	General Sponsorship
Milbrandt Lawn Equipment	General Sponsorship
Creve Coeur Camera	General Sponsorship
Mercy Hospital	General Sponsorship
Barnes West	General Sponsorship
WIL Radio/101 ESPN-Radio/Hubbard Broadcastings	General Sponsorship
Isle of Capri Casino	General Sponsorship

Chief Glenn Eidman

Town & Country Police, & Creve Coeur Police

Greens for Green Charity Golf Tournament

Friday May 3rd, 2013
Check-in and Lunch Begin at 11:00 AM
Tee-Off at 12:30 PM, Followed by Banquet Dinner
Annbriar Golf Course
Waterloo, IL

All proceeds benefit Missouri Special Olympics, The Backstoppers and other local charities.

Sponsorship Levels

Gold Sponsor (Free Foursome, Major Signage & Recognition)	$1000 or more
Silver Sponsor (Major Signage & Recognition at Banquet)	$500-$999
Bronze Sponsor (Large Signage)	$200-$499
Hole Sponsor (Signage at Tee Box)	$100
Entry Fee	$100 per golfer

Registration Deadline for Golfers is May 3, 2013

To Become a Sponsor:

Individual or Company Name: ______________________________

Address: ______________________________

Phone: ______________ Email: ______________

Level of sponsorship and/or items donated: ______________________________

Register Player Names:

1. ______________ 2. ______________

3. ______________ 4. ______________

Contact person for team: ______________ Phone: ______________

Please return this form with any donations and checks made payable to:

Town & Country Charity Fund
C/o Officer Paul Wilson
1011 Municipal Center Drive
Town & Country, MO 63131
Phone: 314-432-4696 Fax: 314-432-4991
Email: wilsonpm@town-and-country.org

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

DATE: February 19, 2013

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 February 19, 2013 in the amount of $61,702.92.

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

2/19/2013

NO DEPT - NO DIV

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00189	0		133	17-Jan-13	MIRIKITANI & ASSOCIATES	COACHING/TRAINING FOR SGT.	01-00-00-2411	500.00	
01676	0	P001542	18335-1	12-Feb-13	PETERSON GROUP	PSL2T722412M, PSL2T722418M PR	01-00-00-2410	3,128.66	
01676	0	P001542	18335-1	12-Feb-13	PETERSON GROUP	1 EDHGS04VM HAND GUN WALL MOU	01-00-00-2410	831.60	
01676	0	P001542	18335-1	12-Feb-13	PETERSON GROUP	INSTALLATION FOR BOTH UNITS	01-00-00-2410	520.00	
							Sum of Invoices		*4,980.26*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

2/19/2013

LEGISLATIVE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00019	0		90667	05-Feb-13	CURTIS, HEINZ, GARRETT & O'KEEFE	LEGAL FEES-CITY ATTY JAN 2013	01-11-12-6201	10,810.50
00080	0		9585-111-5	11-Feb-13	DIERBERGS	FOOD FOR STAFF/COUNCIL	01-11-12-6264	73.25
01682	0		5182327	09-Jan-13	MISSOURI BIOTECHNOLOGY ASSOCIATION	MEMBERSHIP DUES	01-11-12-6262	250.00
01000	0		020513	05-Feb-13	SULLIVAN PUBLICATIONS	REVISED SUPP #12	01-11-13-6203	324.00

Sum of Invoices *11,457.75*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

2/19/2013

Administration

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01120	0		013113	31-Jan-13	ASI	FLEX SPENDING ADMIN FEES 1/13	01-12-11-6203	174.00
01139	0		M2012-4702	04-Feb-13	ICLEI - LOCAL GOVTS FOR SUSTAINABILITY	MEMBERSHIP RENEWAL 2013	01-12-11-6262	600.00
00053	0		46485	01-Feb-13	MERCY CORPORATE HEALTH	D.O.T. TESTING	01-12-11-6271	45.00
00053	0		46484	01-Feb-13	MERCY CORPORATE HEALTH	D.O.T. TESTING	01-12-11-6271	70.00
00304	0		021113	11-Feb-13	SLACMA	MEMBERSHIP DUES-STOTT	01-12-11-6262	50.00
00304	0		021113.	11-Feb-13	SLACMA	MEMBERSHIP DUES-PERKINS	01-12-11-6262	50.00
01262	0	P001456	27661	06-Feb-13	SPECIALTY MAILING	HANDLING/MAILING FEB 2013 NEWS	01-12-11-6203	225.29
01048	0		2865890585 GF	01-Feb-13	VERIZON WIRELESS	CELL PHONES-FEBRUARY 2013	01-12-11-6253	52.08

Sum of Invoices *1,266.37*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

2/19/2013

FINANCE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01048	0		2865890585 GF	01-Feb-13	VERIZON WIRELESS	CELL PHONES-FEBRUARY 2013	01-13-11-6253	52.08
							Sum of Invoices	*52.08*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

2/19/2013

MUNICIPAL COURT

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00005	0		1662898	23-Jan-13	AMERICAN STAMP	PRE-INKED STAMP	01-13-14-7304	35.28	
00045	0		643696455001	04-Feb-13	OFFICE DEPOT	2 EA 4-DRWR VERTICAL FILE CAB.	01-13-14-9503	331.97	
01169	0		3191055653	26-Jan-13	STAPLES ADVANTAGE	CARD STOCK FOR DOCKET CARDS	01-13-14-7304	269.10	
							Sum of Invoices		*636.35*

2/19/2013

INTERDEPARTMENTAL

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00014	0	P001494	0215132 CH	06-Feb-13	CHARTER COMMUNICATIONS	CABLE TV SERVICE	01-13-15-6255	81.27
00045	0		643383716001	31-Jan-13	OFFICE DEPOT	CLIPBOARDS FOR P.D.	01-13-15-7312	16.35
00045	0		641583024001	01-Feb-13	OFFICE DEPOT	CREDIT MEMO-MDSE RETURN	01-13-15-7312	-36.24
00045	0		628246190001	10-Oct-12	OFFICE DEPOT	TONER	01-13-15-7312	73.41
00076	0		30518609	08-Feb-13	PEPSI-COLA	SODA-EMPLOYEE LOUNGES VENDING	01-13-15-7304	327.41
01169	0		3191745995	02-Feb-13	STAPLES ADVANTAGE	CREDIT MEMO-MDSE NOT RECEIVED	01-13-15-7312	-25.81
01169	0		3191745996	02-Feb-13	STAPLES ADVANTAGE	PACKING TAPE	01-13-15-7312	25.81
01169	0		3191745997	02-Feb-13	STAPLES ADVANTAGE	TONER-MUNI COURT	01-13-15-7312	182.90
01169	0		3191745998	02-Feb-13	STAPLES ADVANTAGE	FOLDERS, SHEET PROTECTORS	01-13-15-7312	55.30
01169	0		3191745999	02-Feb-13	STAPLES ADVANTAGE	PENS	01-13-15-7312	7.95
00075	0		3512	12-Feb-13	WUSSLER BUSINESS FORMS	15000 ONE-COLOR WINDOW ENVEL.	01-13-15-7312	429.45
00075	0		3511	11-Feb-13	WUSSLER BUSINESS FORMS	BUSINESS CARDS	01-13-15-7312	109.00

Sum of Invoices *1,246.80*

2/19/2013

COMMUNITY SERVICES

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
01072	0		613932-01	14-Feb-13	C.R. FRANK POPCORN AND SUPPLY CO.	POPCORN FOR MOVIE NIGHT	01-14-11-7304	15.90	
							Sum of Invoices		*15.90*

2/19/2013

ICE ARENA

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00195	0		P 1070	05-Feb-13	ALARM 24, INC.	REPORT OF CODES ENTERED	06-14-31-6202	12.50
00195	0		R4723	07-Feb-13	ALARM 24, INC.	ALARM SERVICE ICE ARENA	06-14-31-6212	90.00
01550	0		452-5678413	29-Jan-13	ARAMARK UNIFORM SERVICES	CLEANING SUPPLIES (012913)	06-14-31-7301	0.88
01550	0		452-5704380	05-Feb-13	ARAMARK UNIFORM SERVICES	CLEANING SUPPLIES (020513)	06-14-31-7301	0.88
01550	0		452-5730537	12-Feb-13	ARAMARK UNIFORM SERVICES	CLEANING SUPPLIES (021213)	06-14-31-7301	0.88
01550	0		452-5678413	29-Jan-13	ARAMARK UNIFORM SERVICES	UNIFORMS (012913)	06-14-31-7308	3.58
01550	0		452-5704380	05-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORMS (020513)	06-14-31-7308	3.96
01550	0		452-5730537	12-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORMS (021213)	06-14-31-7308	3.96
00948	0		115905	01-Feb-13	C&R MECHANICAL	MAINTENANCE CONTRACT 020113 IC	06-14-31-6211	1,686.00
00080	0		6448-13-5	01-Feb-13	DIERBERGS	BIRTHDAY CAKES	06-14-31-7304	43.98
00081	0		9058238610	04-Feb-13	GRAINGER	FUSE	06-14-31-6211	12.51
00081	0		9061405891	07-Feb-13	GRAINGER	BALLAST LAMPS	06-14-31-6212	114.09
00081	0		9061405891	07-Feb-13	GRAINGER	SCREWDRIVER	06-14-31-7302	15.42
00081	0		9061405909	07-Feb-13	GRAINGER	SCREW EXTRACTOR KIT	06-14-31-7302	27.32
00082	0		0675879	13-Feb-13	METROLIFT PROPANE	PROPANE FOR OLYMPIA	06-14-31-7307	175.76
00048	0		199583	05-Feb-13	PAVYER	BLADE SHARPENING FOR OLYMPIA	06-14-31-6211	80.95
01693	0		88472988	01-Feb-13	RICOH USA, INC	COPY MACHINE LEASE & PROP TAX	06-14-31-6213	95.62
00711	0		321890469	09-Jan-13	TERMINIX	PEST CONTROL ICE ARENA (010913	06-14-31-6212	34.00
01048	0		2865890585 EF	01-Feb-13	VERIZON WIRELESS	CELL PHONE-FEBRUARY 2013	06-14-31-6253	52.08

Sum of Invoices *2,454.37*

2/19/2013

GOLF MAINTENANCE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00413	0		X-24434	27-Dec-12	FASTSIGNS	SIGN TEE BOX #1	06-14-32-6212	201.44	
01134	0		2806057	28-Jan-13	KIMBALL MIDWEST	DRILL BITS FOR SHOP	06-14-32-7302	32.38	
00970	0		1388-444604	08-Feb-13	O'REILLY AUTO PARTS	JAC TRI PLEX FILTER, CARB & BR	06-14-32-6211	17.83	
00116	0		0460	05-Feb-13	SAM'S CLUB	HYDRAULIC OIL FOR HR5111	06-14-32-6211	116.34	
00116	0		0460	05-Feb-13	SAM'S CLUB	FORKS FOR MAINTENANCE BUILDING	06-14-32-7304	9.46	
01479	0		MI02946	01-Feb-13	TURFWERKS	HYDRAULIC VALVE (HR5111)	06-14-32-6211	252.36	
							Sum of Invoices		*629.81*

2/19/2013

PRO SHOP

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00195	0		P 1070	05-Feb-13	ALARM 24, INC.	REPORT OF CODES ENTERED	06-14-33-6202	12.50	
00195	0		R4723	07-Feb-13	ALARM 24, INC.	ALARM SERVICE PRO SHOP	06-14-33-6212	90.00	
00948	0		115905	01-Feb-13	C&R MECHANICAL	MAINTENANCE CONTRACT 020113 PR	06-14-33-6211	562.00	
01693	0		88472988	01-Feb-13	RICOH USA, INC	COPY MACHINE LEASE & PROP TAX	06-14-33-6213	95.61	
00711	0		321890469	09-Jan-13	TERMINIX	PEST CONTROL PRO SHOP 010913	06-14-33-6212	34.00	
							Sum of Invoices		*794.11*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

2/19/2013

SNACK BAR

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01550	0		452-5678413	29-Jan-13	ARAMARK UNIFORM SERVICES	WIPING TOWELS (012913)	06-14-34-7301	3.96
01550	0		452-5704380	05-Feb-13	ARAMARK UNIFORM SERVICES	WIPING TOWELS (020513)	06-14-34-7301	3.58
01550	0		452-5730537	12-Feb-13	ARAMARK UNIFORM SERVICES	WIPING TOWELS (021213)	06-14-34-7301	5.24
01072	0		613932	14-Feb-13	C.R. FRANK POPCORN AND SUPPLY CO.	SNACKS FOR RESALE	06-14-34-8319	34.10

Sum of Invoices *46.88*

2/19/2013

BUILDING MAINTENANCE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01550	0		452-5730536	12-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (2/12/13)	01-16-11-7308	7.92
01550	0		452-5704379	05-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (2/5/13)	01-16-11-7308	7.92
00010	0		921421	04-Feb-13	BRANNEKY HARDWARE	COFFEE MAKER FOR LOUNGE	01-16-11-7304	84.98
01448	0	P001474	693678	01-Feb-13	BUILDINGSTARS	CLEANING SERVICE FOR POLICE DE	01-16-11-6212	1,350.00
01448	0	P001474	693678	01-Feb-13	BUILDINGSTARS	CLEANING SERVICE FOR CITY HALL	01-16-11-6212	1,420.00
00081	0		9052350247	28-Jan-13	GRAINGER	WEATHERSTRIPPING FOR DOORS	01-16-11-6212	433.68
00117	0		9021592	04-Feb-13	HOME DEPOT	DRILL BITS, BROOM, SCREWS,ETC	01-16-11-7302	105.23
00164	0		031030A	04-Feb-13	NEW SYSTEM CARPET & BUILDING CARE LTD.	AIR FRESHENER REFILLS	01-16-11-6212	63.11
00087	0		45364	28-Jan-13	SYSTEMAIRE	HEAT PUMP REPAIRS	01-16-11-6212	1,054.20
01048	0		2865890585 GF	01-Feb-13	VERIZON WIRELESS	CELL PHONES-FEBRUARY 2013	01-16-11-6253	32.36
00054	0		01958450	04-Feb-13	WALTER KNOLL FLORIST	ATRIUM FLORAL MAINT-MARCH 2013	01-16-11-6212	80.00

Sum of Invoices *4,639.40*

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POLICE-ADMIN

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00335	0		406207	06-Feb-13	ARCH ENGRAVING	BRASS PLATE FOR OFFICER OF YR	01-21-11-7306	21.00
00680	0		0124133	24-Jan-13	FUNKHOUSER, WILLIAM	MONTHLY FBINAA MEETING FEES	01-21-11-6264	18.00
00852	0		123112	31-Dec-12	ROMAS, JON	FBINAA MONTHLY MEETING FEES	01-21-11-6264	43.00
00092	0	P001454	45608	04-Feb-13	ST LOUIS COUNTY	C.A.R.E. SERVICE FEB 2013	01-21-11-6202	23.91
01048	0		2865890585 GF	01-Feb-13	VERIZON WIRELESS	CELL PHONES-FEBRUARY 2013	01-21-11-6253	84.44

Sum of Invoices *190.35*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

2/19/2013

POLICE-INVESTIGATIONS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
01228	0		1432814-201330131	31-Jan-13	LEXISNEXIS	JANUARY USER FEES	01-21-21-6202	180.25	
00273	0		t1301009	31-Jan-13	ST LOUIS UNIVERSITY	TOXICOLOGY LAB CHARGES	01-21-21-6202	225.00	
01048	0		2865890585 GF	01-Feb-13	VERIZON WIRELESS	CELL PHONES-FEBRUARY 2013	01-21-21-6253	194.16	
							Sum of Invoices		*599.41*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

2/19/2013

POLICE-PATROL

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01910	0		010513	05-Jan-13	ALAN EICKHOFF	REPAIR ITEMS FOR RANGE	01-21-22-7313	133.31
01821	0		DOCS299222	07-Feb-13	ALL STAR DODGE CHRYSLER JEEP	CAR 2408 DIAGNOSE BATTERY PROB	01-21-22-6210	204.00
00007	0		379-616174	01-Feb-13	BATTERIES PLUS - 270	6 CR123 BATT & 2 FLSHLT BATT	01-21-22-7302	59.08
00234	0		382837	14-Feb-13	ED. ROEHR SAFETY PRODUCTS	CREDIT FOR DEFECTIVE LIGHT	01-21-22-6210	-58.83
00096	0		135451	10-Feb-13	EVS	REPLACE SPOTLIGHT ON CAR 2414	01-21-22-6210	20.36
00094	0		159746	06-Feb-13	FIRESTONE	CAR 2407 REPLACE HEADLIGHT BLB	01-21-22-6210	37.90
00094	0		159704	05-Feb-13	FIRESTONE	CAR 2424 30,000 MILE MAINTENAN	01-21-22-6210	235.52
00094	0		159575	01-Feb-13	FIRESTONE	CAR 2417 3000 MILE SVS	01-21-22-6210	22.99
00094	0		159577	02-Feb-13	FIRESTONE	CAR 2406 REPLACE ALTERNATOR	01-21-22-6210	732.77
00094	0		159933	12-Feb-13	FIRESTONE	CAR 2406 3000 MILE SERVICE	01-21-22-6210	22.99
00094	0		159945	13-Feb-13	FIRESTONE	CAR 2403 FRNT BRKS, 3000 ML SV	01-21-22-6210	397.83
00094	0		159984	14-Feb-13	FIRESTONE	CAR 2410 3000 MILE SERVICE	01-21-22-6210	39.98
00094	0		159686	05-Feb-13	FIRESTONE	CAR 2404 ABS SNSR, FRONT BRKS	01-21-22-6210	698.76
00094	0		159693	05-Feb-13	FIRESTONE	CAR 2414 3000 MILE SERVICE	01-21-22-6210	22.99
00053	0		46832	01-Feb-13	MERCY CORPORATE HEALTH	2ND DOSE HEP B/RES OFFICER	01-21-22-6271	68.00
00053	0		46489	01-Feb-13	MERCY CORPORATE HEALTH	2ND DOSE HEP A FOR OFFICER	01-21-22-6271	75.00
01048	0		2865890585 GF	01-Feb-13	VERIZON WIRELESS	CELL PHONES-FEBRUARY 2013	01-21-22-6253	363.04
00091	0		206924	29-Jan-13	WIRELESS USA	REPAIR WALKIE TALKIE	01-21-22-6211	265.00

Sum of Invoices *3,340.69*

CITY OF CREVE COEUR
ACCOUNTS PAYABLE LISTING

2/19/2013

PUBLIC WORKS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
01048	0		2865890585 GF	01-Feb-13	VERIZON WIRELESS	CELL PHONES-FEBRUARY 2013	01-31-11-6253	168.88	
							Sum of Invoices		*168.88*

2/19/2013

STREETS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00131	0		9907442560	31-Jan-13	AIRGAS	WELDING GAS/TANK RENTAL	01-31-41-7307	51.82
01550	0		452-5521279	18-Dec-12	ARAMARK UNIFORM SERVICES	MOPS (12/18/12)	01-31-41-6212	8.91
01550	0		452-5730534	12-Feb-13	ARAMARK UNIFORM SERVICES	MOPS (2/12/13)	01-31-41-6212	8.91
01550	0		452-5704377	05-Feb-13	ARAMARK UNIFORM SERVICES	MOPS (2/5/13)	01-31-41-6212	8.91
01550	0		452-5521279	18-Dec-12	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (12/18/12)	01-31-41-7308	174.84
01550	0		452-5730534	12-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (2/12/13)	01-31-41-7308	43.00
01550	0		452-5704377	05-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (2/5/13)	01-31-41-7308	43.09
00010	0		920686	23-Jan-13	BRANNEKY HARDWARE	SCREW SETTER	01-31-41-6210	11.90
00010	0		920848	25-Jan-13	BRANNEKY HARDWARE	PLIERS, PAIL OPENER	01-31-41-6212	48.33
00010	0		920686	23-Jan-13	BRANNEKY HARDWARE	SCREWS	01-31-41-6212	42.97
00010	0		920686	23-Jan-13	BRANNEKY HARDWARE	SCREWS & WASHERS	01-31-41-6212	15.90
00010	0		920538	18-Jan-13	BRANNEKY HARDWARE	SMALL TOOLS	01-31-41-7302	17.16
00099	0		1293891	31-Jan-13	CEEKAY SUPPLY	WELDING GAS/TANKS	01-31-41-7307	64.08
01393	0		81316	04-Feb-13	COMMERCIAL PUMPING SERVICES, LLC	TROUBLESHOOT STORM DRAIN	01-31-41-7305	175.00
01427	0		76881	11-Feb-13	CONTRACTORS WELDING INC.	REPAIR SNOW BLADE TRK 319	01-31-41-7310	520.75
01466	0		140041229	05-Feb-13	CROSS MIDWEST TIRE	REPLACE TIRE ON TRK 206	01-31-41-6210	111.01
01466	0	P001591	140041285	08-Feb-13	CROSS MIDWEST TIRE	MO NEW TIRE FEE	01-31-41-6210	1.00
01466	0	P001591	140041285	08-Feb-13	CROSS MIDWEST TIRE	MISC SERVICE SUPPLIES	01-31-41-6210	4.00
01466	0	P001591	140041285	08-Feb-13	CROSS MIDWEST TIRE	VALVE STEMS AND CAPS	01-31-41-6210	14.00
01466	0	P001591	140041285	08-Feb-13	CROSS MIDWEST TIRE	2 BALANCE	01-31-41-6210	40.00
01466	0	P001591	140041285	08-Feb-13	CROSS MIDWEST TIRE	2 206973 11R22.5/16 TIRES MINU	01-31-41-6210	790.38
01466	0	P001591	140041285	08-Feb-13	CROSS MIDWEST TIRE	2 DISMOUNT ON TRUCK	01-31-41-6210	40.00
00127	0		01 1085986	11-Feb-13	ERB EQUIPMENT COMPANY	WIPER ARMS FOR LOADER	01-31-41-6211	190.16
00438	0		1074476643	16-Jan-13	FERRELLGAS	PROPANE TANKS FOR CRACK SEAL	01-31-41-7307	585.15
00081	0		9056087845	31-Jan-13	GRAINGER	SHELVING FOR FILTERS	01-31-41-6212	299.84
00081	0		9053552585	29-Jan-13	GRAINGER	SHELVING FOR GARAGE	01-31-41-6212	289.00
01636	0		0347-000153235	31-Jan-13	JOHNNY ON THE SPOT	RENTAL UNITS-LEAF SITES	01-31-41-6266	164.23
01134	0		2816355	04-Feb-13	KIMBALL MIDWEST	NUTS/WASHERS FOR STOCK	01-31-41-6212	129.70
00515	0		2667	08-Feb-13	KRANZ AUTOMOTIVE BODY CO.	HYD MOTOR SPINNER TRK 316	01-31-41-6211	316.00
00515	0		2666	08-Feb-13	KRANZ AUTOMOTIVE BODY CO.	SALT SPREADER REPAIR TRK 311	01-31-41-7310	214.57

STREETS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00348	0		66255	04-Feb-13	MIDWEST SYSTEMS TRUCK EQUIPMENT	4 EA HEADLAMP RELAYS	01-31-41-7310	61.28
00348	0		66252	04-Feb-13	MIDWEST SYSTEMS TRUCK EQUIPMENT	10-FT CUTTING EDGE FOR PLOW	01-31-41-7310	636.00
00103	0		465768	08-Feb-13	MIDWESTERN PEST CONTROL	PEST CONTROL SERVICE	01-31-41-7301	47.50
00100	0		28409	31-Jan-13	MISSOURI PETROLEUM	CRACK SEAL MATERIAL	01-31-41-7305	3,045.00
00411	0		103642	11-Feb-13	N.B. WEST CONTRACTING CO.	COLD MIX POTHOLE REPAIRS	01-31-41-7305	77.00
00411	0		103588	12-Dec-12	N.B. WEST CONTRACTING CO.	COLD PATCH	01-31-41-7305	169.00
00047	0		W35838	01-Feb-13	PAT KELLY EQUIPMENT	AIR COMPRESSOR REPAIR	01-31-41-6211	630.03
00047	0		P98194	01-Feb-13	PAT KELLY EQUIPMENT	SEPARTR FILTER	01-31-41-6211	199.00
00047	0		E05673	25-Jan-13	PAT KELLY EQUIPMENT	ELECTRIC SIGN POST DRIVER	01-31-41-7311	628.55
00110	0		313786	08-Feb-13	RICMAR INDUSTRIES	CLEANER FOR SALT TRUCKS	01-31-41-7310	868.70
01048	0		2865890585 GF	01-Feb-13	VERIZON WIRELESS	CELL PHONES-FEBRUARY 2013	01-31-41-6253	126.36
01869	0		61595	05-Feb-13	VIKING-CIVES MIDWEST, INC.	GATE JACK ASSEMBLY TRK 316	01-31-41-7310	174.58
00178	0		203485	06-Feb-13	WARNER COMMUNICATIONS CORP.	INSTALL USED RADIO VEHICLE 108	01-31-41-9503	627.55

Sum of Invoices *11,715.16*

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HEALTH & WELFARE

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00105	0	P001463	0346-014899745	15-Oct-12	ALLIED WASTE	CONDO SERVICE NOVEMBER 2012	01-31-42-6214	1,793.41	
00105	1	P001463	0346-014941038	15-Nov-12	ALLIED WASTE	CONDO SERVICE DECEMBER 2012	01-31-42-6214	1,793.41	
00105	0	P001463	0316-015034817	15-Dec-12	ALLIED WASTE	CONDO SERVICE JANUARY 2013	01-31-42-6214	1,793.41	
00105	0	P001463	0346-015123181	15-Jan-13	ALLIED WASTE	CONDO SERVICE FEBRUARY 2013	01-31-42-6214	1,793.41	
01048	0		2865890585 GF	01-Feb-13	VERIZON WIRELESS	CELL PHONES-FEBRUARY 2013	01-31-42-6253	32.36	
							Sum of Invoices		*7,206.00*

2/19/2013

PARKS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
01550	0		452-5521279	18-Dec-12	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (12/18/12)	01-31-43-7308	174.84
01550	0		452-5730534	12-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (2/12/13)	01-31-43-7308	43.00
01550	0		452-5704377	05-Feb-13	ARAMARK UNIFORM SERVICES	UNIFORM RENTAL (2/5/13)	01-31-43-7308	43.09
00010	0		921534	07-Feb-13	BRANNEKY HARDWARE	PLUMBING PARTS	01-31-43-6212	19.97
00023	0		308839	01-Feb-13	FRED WEBER	STONE FOR PATHS-MALCOLM TERR PRK	01-31-43-6212	27.92
00349	0		605449-001	08-Feb-13	HTE TECHNOLOGIES	RESTROOM REPAIR PARTS	01-31-43-6212	19.57
00789	0		402801	12-Feb-13	K&K SUPPLY	POWER WASHER RENTAL	01-31-43-6266	220.00
00103	0		465768	08-Feb-13	MIDWESTERN PEST CONTROL	PEST CONTROL SERVICE	01-31-43-7301	47.50
00173	0		IN108538	08-Feb-13	SUPREME TURF PRODUCTS	PRE-EMERGENT FOR PARKS	01-31-43-7301	722.00
01048	0		2865890585 GF	01-Feb-13	VERIZON WIRELESS	CELL PHONES-FEBRUARY 2013	01-31-43-6253	37.74

Sum of Invoices *1,355.63*

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COMMUNITY DEVELOPMENT - PLANNING

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount
00303	0		P-20419935	30-Jan-13	MISSOURI LAWYERS MEDIA	PUB HRG NOTICE NAICS CODE13004	01-32-11-6260	38.28
01048	0		2865890585 GF	01-Feb-13	VERIZON WIRELESS	CELL PHONES-FEBRUARY 2013	01-32-11-6253	149.35

Sum of Invoices *187.63*

2/19/2013

COMMUNITY DEVELOPMENT - BUILDING

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
00009	0		020513	05-Feb-13	BOLLS, SCOTT	REIMB-REPLACE BATTERY CAMERA	01-32-61-7302	32.50	
00112	0		42196	06-Feb-13	MPS	INSPECTION REQUESTS	01-32-61-7304	283.00	
01048	0		2865890585 GF	01-Feb-13	VERIZON WIRELESS	CELL PHONES-FEBRUARY 2013	01-32-61-6253	198.04	
							Sum of Invoices		*513.54*

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CAPITAL IMPROVEMENTS

Vendor Number	Address Number	Purchase Order	Invoice Number	Invoice Date	Vendor Name	Description	GL Account	Invoice Amount	
01753	0		8694 1	10-Jan-13	COUNTY BLUE REPROGRAPHICS	COPY PLANS-LADUE RD SIDEWALK	02-61-71-9510-13605	655.55	
01880	0	P001576	E-29739	31-Jan-13	FDH ENGINEERING, INC.	ENERGY AUDIT	02-61-71-9501-13101	4,000.00	
00100	0		28423	06-Feb-13	MISSOURI PETROLEUM	DURA-FILL FOR STREET REPAIRS	02-61-71-9510-13601	585.00	
00269	0		T380690	28-Jan-13	TERRACON	DATA COLLECTION-PAVEMENT PRGRM	02-61-71-9510-13601	2,965.00	
							Sum of Invoices		*8,205.55*

GRAND TOTAL OF ALL INVOICES ***61,702.92***

BILL NO. 5415 **ORDINANCE NO. ________**

AN ORDINANCE REAPPROVING OFFICIAL BOND FOR OFFICERS AND EMPLOYEES OF THE CITY PURSUANT TO SECTION 14.4 OF THE CITY CHARTER.

WHEREAS, Section 14.4 of the City Charter requires officers and employees of the City who receive, disburse, or are responsible for City funds to give bond to the City as prescribed and approved by the City Council, and

WHEREAS, it is necessary and appropriate for the City Council to periodically consider and reapprove such bonds,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CREVE COEUR, AS FOLLOWS:

SECTION 1: Pursuant to City Charter Section 14.4, the Hartford Fidelity Bond CrimeShield Policy No. 84BPEAH1419 is hereby reapproved with a limit of $200,000 per loss for employee theft, an excess limit of $50,000 for the Director of Finance, and a $250 deductible. The City Administrator and his designated representatives are hereby authorized and directed to take any and all actions necessary, desirable, convenient or proper in order to carry out the intent of this Ordinance, the matters herein authorized, and the rights and duties of the City under the bond.

SECTION 2: This Ordinance shall become effective pursuant to the provisions of Section 3.11(g) of the Charter.

ADOPTED THIS ____ DAY OF ____________________, 2013.

____
ROBERT HOFFMAN
PRESIDENT OF CITY COUNCIL

APPROVED THIS ____ DAY OF ____________________, 2013.

____
BARRY GLANTZ
MAYOR

ATTEST:

____
DEBORAH RYAN, MRCC
CITY CLERK

MEMORANDUM

DATE: February 7, 2013

TO: Mark Perkins, City Administrator

FROM: Daniel Smith, Director of Finance

SUBJECT: Employee Bond

The City Charter, section 14.4, requires that all officers and employees of the City who receive, disburse or are responsible for city funds and such other appointed or elected officers and employees as designated by City Council be covered by a Bond. For a number of years the City has used a Fidelity Bond to provide that coverage.

Initially the coverage was $100,000 per employee. Approximately 5 to 6 years ago I increased the amount of coverage to $200,000 per employee plus an additional $50,000 for the Director of Finance. The Charter provision also requires the amount of Bond to be set by Ordinance. Our research indicates this may have not been done. For this reason we are requesting that Bill No. ________ be adopted which set the Bond amounts for employees per the current coverage as required by the Charter.

I would be pleased to respond to any questions.

BILL NO. _5416___ **ORDINANCE NO. ________**

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF CREVE COEUR AND ST. LOUIS COUNTY ACTING FOR THE ST. LOUIS COUNTY EMERGENCY COMMUNICATIONS COMMISSION REGARDING SUBSCRIBER RADIOS AND THE INTEROPERABLE RADIO SYSTEM.

WHEREAS, The City of Creve Coeur wants to facilitate state of the art emergency communications, and

WHEREAS, a county-wide emergency communications radio system is being developed in accordance with federal requirements, and

WHEREAS, the St. Louis County Emergency Communications Commission ("ECC") has been formed to administer that system, and

WHEREAS, it is necessary and appropriate for the City to enter into an agreement with St. Louis County acting for the ECC regarding such radios and system,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CREVE COEUR, AS FOLLOWS:

SECTION 1: It is hereby authorized that an agreement with St. Louis County, Missouri, acting for the ECC, for Subscriber Radios and the Interoperable Radio System, be executed by the City Administrator as set forth in Exhibit A and that the City Clerk is authorized and directed to attest thereto. The Agreement as executed shall be consistent with the provisions and intent of this Ordinance with such changes as may be necessary, desirable, convenient or proper in order to carry out the matters herein authorized. The City Administrator and his designated representatives are hereby authorized and directed to take any and all actions necessary, desirable, convenient or proper in order to carry out the intent of this Ordinance, the matters herein authorized, and the rights and duties of the City under the Agreement.

SECTION 2: This Ordinance shall become effective pursuant to the provisions of Section 3.11(g) of the Charter.

ADOPTED THIS ____ DAY OF ____________________, 2013.

____

ROBERT HOFFMAN
PRESIDENT OF CITY COUNCIL

APPROVED THIS ____ DAY OF ____________________, 2013.

____

BARRY GLANTZ
MAYOR

ATTEST:

____

DEBORAH RYAN, MRCC
CITY CLERK

USER AGREEMENT FOR SUBSCRIBER RADIOS
INTEROPERABLE RADIO SYSTEM

THIS AGREEMENT, Made and entered into this _____ day of ________________, 2012, by and between ST. LOUIS COUNTY, MISSOURI, acting for the St. Louis County Emergency Communications Commission, hereinafter referred to as "ECC"; and ___________________________________, hereinafter referred to as "Agency";

WITNESSETH:

WHEREAS, ECC has entered into a contract with Motorola Solutions, Inc. ("Motorola") whereby Motorola is obligated to design, deliver, install, test, and maintain a county-wide emergency communications radio system and associated commercial items, commercial computer software, radios and other equipment, subsystems and services (the "System");

WHEREAS, ECC intends to provide radios to Agency to enhance its ability to communicate for both routine and emergency operations and to permit Agency to use the System, subject to the rules, regulations, policies and standards established by the ECC;

WHEREAS, Agency is authorized to enter into this Contract by Ordinance No. __________, and ECC is authorized to enter into this Contract by Ordinance No. ____12,154_____;

NOW, THEREFORE, the parties agree as follows:

1. **Definitions.** The following definitions apply to these terms, as used in this Agreement:

Infrastructure –all fixed electronic and civil components that make up the System. This includes owned or leased radio towers, monopoles, and rooftop installations; RF transmitters, microwave components, combiners, antenna systems, controllers, comparators, routers, GPS time standards, and other network hardware; environmental equipment shelters and HVAC subsystems; UPS and emergency power generator systems; and countywide recording systems.

Subscriber Radios or Radios –mobile (vehicle-mounted) and portable (handheld) radios; desktop control stations and desksets; digital vehicular repeater systems; RF modems used for mobile data; and associated accessories (batteries, battery chargers, shoulder microphones, holsters, etc.).

System – the county-wide emergency communications radio system and associated commercial items, commercial computer software, equipment, subsystems and services.

Motorola Contract – the contract dated December 15, 2011 between ECC and Motorola for the P-25 800 MHZ Digital Trunked Radio/Microwave System Project (RFP No. 2010-07-RH).

2. **Use of the System.** ECC hereby grants Agency permission to use the System, after it is installed, tested and accepted, subject to the following:

a. Agency shall comply with the rules, regulations, policies and standards established by the ECC (except in the event of conflict with the terms and conditions of this Agreement, which shall control).

b. Agency shall comply with all laws, rules and regulations relating to use of the System, including but not limited to FCC regulations.

c. Agency shall commit to transitioning its operations to the System and, upon so doing, relinquishing unused VHF/UHF frequencies and associated licenses within its control. Agency shall cooperate with the ECC to develop a list of such frequencies, in compliance with the FCC Order dated February 21, 2012, DA 12-245, WT Docket 99-87.

3. **Title and Ownership of Subscriber Radios.** ECC agrees to transfer ownership of the Subscriber Radios specified in **Exhibit A** (Radios) which is appended hereto and made a part of this Agreement, to Agency to enhance its ability to communicate during routine and emergency operations anywhere within St. Louis County and the rest of the metropolitan area. Agency agrees to accept ownership of the specified Radios upon receipt and comply with all provisions of this Agreement. Agency shall not transfer, sell, give or otherwise dispose of any of the Radios without the consent of the ECC. During the term of this Agreement, ECC may purchase and transfer to Agency additional Radios. ECC and Agency agree that the provisions of this Agreement will apply to all such additional transfers of Radios accepted by Agency. ECC shall, upon each additional transfer, provide Agency with an updated **Exhibit A** which the parties agree may be added to this Agreement as an amendment signed by both parties. The Agency agrees to accept title to the Radios if such title is required.

Exhibit A is intended to accomplish a like-for-like replacement (see identification of standard Law Enforcement, Fire/EMS, and Local Government radios in sections 4.3, 4.4 and 4.5 of Countywide Radio System Policies Adopted May 10, 2012 attached hereto as **Exhibit B**) for each operational radio owned by Agency, as well as non-functioning radios that failed within the past two years and were not replaced by Agency in anticipation of entry into this Agreement. Exhibit A is not intended to accomplish a replacement of stockpiled out-of-service radios. In the event that the parties agree that **Exhibit A** is incomplete, ECC shall supply additional replacement radios and **Exhibit A** shall be amended accordingly. ECC will make the final decision on such matters.

Agency understands and agrees that it will be primarily responsible for funding and procuring additional radios in the event of growth of its individual programs. Agency agrees it generally must fund any cost differences for additional radio features or substitutions that it requests.

ECC agrees to procure and allocate a reasonable number of spare portable radios to participating agencies as deemed appropriate. Final decision on spare portable radio allocations will be made by ECC.

4. **Programming, Data Conversion, Fleetmapping & Interoperability Template Design.** The ECC will be responsible for programming the Radios. Costs for conversion of GPS data and/or interface to CAD or other computer management systems will be the responsibility of individual user agencies, including Agency if applicable. The ECC will be responsible for initial and ongoing fleetmapping and interoperability template design and codeplug provision for user agencies including Agency. This will include design of specific talkgroups to meet the routine needs of individual agency operations including Agency.

5. **Radio Inventory Control.** Agency shall inspect each of the Radios upon receipt to make sure it is in good working order and free from defects and malfunctions. If each of the Radios is found free from defects/malfunctions Agency shall indicate its acceptance of each of the Radios on the Inventory Control Form, a sample of which is attached to this Agreement as **Exhibit C**. If any of the Radios is found to be defective and/or malfunctioning Agency shall describe the defects/malfunctions on the Inventory Control Form and promptly provide the form to the Director of Emergency Communications for ECC by fax or e-mail. Upon request, Agency will provide a written inventory of each of the Radios to the Emergency Communications Director. The report shall be in a format approved by the ECC.

6. **Property and Casualty Insurance.** Agency agrees to maintain such property and casualty insurance as it deems appropriate on each of the Radios. Although the ECC will pay for depot maintenance coverage (see Section 8) for malfunctions due to manufacturing defects, all costs attributed to the loss, breakage, misuse, or destruction of a Radio will be the responsibility of the Agency.

7. **Infrastructure.**

a. System Design & Construction – The ECC will be responsible for all System design, site acquisition, construction, testing, cutover, and acceptance activities for the Infrastructure. Concentration will be given to outdoor coverage and building penetration, inter-agency interoperability, System redundancy, and network survivability.

b. Operation, Maintenance & Support – The ECC will be responsible for the operation, technical performance, preventative maintenance, modifications/additions, hardware/software upgrades, routine corrective repairs, and emergency restoration of the Infrastructure. The ECC will oversee and manage contractors authorized to maintain and support the Infrastructure.

c. Physical Security – The ECC will ensure that reasonable physical security measures are taken to protect the equipment sites of the Infrastructure.

d. Critical System Data – The ECC will ensure that all System data, custom configurations, and interoperability & fleetmapping templates are regularly backed up and secured in an off-site protected location, in accordance with St Louis County standards and best practices.

e. Backup Network Testing – The ECC will schedule, coordinate, and conduct tests of backup systems, including countywide, all-agency FailSoft drills pursuant to Motorola practices.

f. Radio Licenses – The ECC shall be the named licensee, and will be responsible to acquire and maintain all licenses required by the Federal Communications Commission (FCC) for the operation of the System. The ECC will investigate and remediate any complaints of interference or substandard performance of the System. The ECC will comply with all applicable laws including but not limited to FCC regulations.

g. System Inventory – The ECC shall be responsible to maintain and update an inventory of the Infrastructure in accordance with the fixed assets policies of St. Louis County.

h. System Funding – The ECC shall, on an annual basis, submit a budget request to County Council for sufficient funds to handle the insurance and ongoing maintenance and upgrade costs for the Infrastructure, including contingency funding to address unforeseen emergency requirements.

8. **Subscriber Radio Warranty and Maintenance.** The ECC will provide the 1-year warranty as described in the Motorola Contract, subject to the exclusions, limitations, conditions and disclaimers stated therein. To the extent that ECC has sufficient funds available, the ECC will fund the annual depot maintenance costs for the Radios for the five-year post-warranty period (including any Radios that were purchased directly by the Agency from the Motorola Contract), subject to the exclusions, limitations, conditions and disclaimers stated in the Motorola Contract. In the event that ECC does not have the funds necessary to cover maintenance costs, ECC's obligation to pay for maintenance costs shall be terminated without financial penalty to ECC. ECC shall notify Agency in writing of its inability to provide continued appropriations to pay for maintenance costs. At such time, Agency and ECC will meet to discuss funding options to cover the maintenance costs. Agency agrees to take proper care of each of the Radios as recommended by the manufacturer and standard operating procedures. Agency will be responsible for coordinating repair scheduling and/or drop off with the maintenance contractor. Billable repairs caused by accident and/or misuse will be the responsibility of the Agency.

9. **Loss or Theft.** Agency agrees to notify ECC immediately (or as soon as reasonably possible) upon discovery of the loss or theft of any of the Radios. The ECC will suspend the missing Radio's electronic registration within the System, so that it cannot be used by unauthorized persons.

10. **Training.** Agency agrees to provide and maintain training to personnel in the proper and safe use of the Radios. Motorola will conduct training classes as described in the Motorola Contract, and Agency will be invited to participate in such training.

11. **Emergency Response/Mutual Aid.** ECC agrees and understands that the Agency is free to use the Radios for all of their operations, including those which may involve travel outside of the metropolitan area for special events and emergency/mutual aid response.

12. **Notices.** Any notice, request, complaint, demand or other communication required by this Agreement to be given to or filed with ECC or Agency, shall be in writing and shall be given or filed in the manner and at the addresses specified below.

ECC:

Director of Emergency Communications
St. Louis County Police Department
7900 Forsyth Blvd.
Clayton, Missouri 63105
Fax: ___________________

With a copy to:

County Counselor
St. Louis County Government Center
41 S. Central Ave.
Clayton, MO 63105
Fax: 314-615-3732

AGENCY:

Name/Title: ____

Address: ____

Fax: ____

With a copy to:

Name/Title: ____

Address: ____

Fax: ____

or at such different address as the parties may give by written notice mailed, faxed or delivered personally to the addresses of the other party listed above. Any mailed notices will be effective three days after deposit in the United States Mail, properly addressed with postage prepaid.

13. **Liability Protection.** Agency and ECC acknowledge that service disruptions will occur from time to time and agree to hold each other harmless for all such disruptions. ECC assumes no responsibility with respect to the use or storage of the Radios, and Agency and ECC assume no responsibility for any accidents or claims arising out of use of the Radios. Notwithstanding the foregoing, it is not the intent through this Agreement of any Party to in any way affect, waive, or modify the doctrines of sovereign immunity, official immunity or other similar protections that would otherwise be available to any Party to assert against third party claims that may arise or be brought.

14. **Term.** The initial term of this Agreement shall be from the date set forth above and through December 31, 2019 unless sooner terminated pursuant to Section 15 or Section 16. ECC and Agency agree to negotiate a successor agreement in good faith in accordance with their intent that Agency shall be able to continue to use the System at no cost to achieve the common goal of enhanced communications.

15. **Default and Termination for Cause.** Any material violation of this Agreement is a default. In the event of a default, each party shall give the other party written notice of the alleged default, and each party will be afforded a reasonable opportunity to cure the default or present their disagreement for resolution to a mediator in accordance with the dispute resolution process set forth in section 15A. Failure to cure a default or participate in the dispute resolution process will result in a termination of this Agreement, but no such termination shall take effect until 90 days after the governing body of Agency or ECC finds and determines, by resolution or ordinance, that the Agreement should be terminated for cause. If Agency or ECC finds and determines by resolution or ordinance that the default has been cured during such 90 day period, and that reasonable assurance has been provided against further default, then this Agreement shall remain in effect.

15A. **Dispute Resolution Process.** Prior to mediation, the parties will first attempt to settle their disputes by a meeting between representative(s) designated by the Emergency Commissions Commission and representatives designated by the Agency. If, after such meeting, the parties are unable to resolve a conflict involving an alleged default, then they shall present their disagreements to a mutually agreeable mediator for mediation. If the parties are unable to agree on a mediator within thirty (30) calendar days after one party requests mediation, then the parties agree to utilize a mediator chosen by United States Arbitration and Mediation (USA&M) as best to handle a contractual dispute among government entities. Each party shall bear its own costs for mediation and the parties shall share the cost of the mediator. The mediation process must be followed to its conclusion prior to any party seeking relief from any court, except in an emergency.

16. **Funding Out.** If the governing body of a party should not appropriate or otherwise make available funds sufficient to fulfill the party's obligations under this Agreement, such party may unilaterally terminate this Agreement, without financial penalty, upon ninety (90) days written notice to the other party.

17. **Return of Radios.** Upon expiration or termination due to Agency default, the ECC may require that all Radios that it provided to Agency that are less than six years old be returned to the ECC and that title to such Radios be transferred to ECC or to another entity designated by the ECC. In the event that Agency's services are assumed by another agency participating in the System, Agency may transfer its Radios to that new agency with advance notice to ECC.

18. **Amendments.** This Agreement may be amended only by written agreement of ECC and Agency.

19. **Venue.** In the event that any actions or proceedings are initiated with respect to this Agreement, the parties agree that the venue thereof shall be St. Louis County, Missouri, and that this Agreement shall be governed by the laws of the State of Missouri.

20. **Fairness.** Agency understands that it does not operate in an identical manner to each and every other agency that will be using the System and, therefore, agrees that it may be treated differently in some respects by ECC. On the other hand, ECC understands that Agency expects to be treated fairly relative to other agencies including St. Louis County agencies and, therefore, agrees to treat Agency in an equitable manner as compared to such other agencies, taking into account differences in demonstrated need and all other relevant factors.

Executed by the ECC the _______ day of __________________, 2012.

Executed by the Agency the _______ day of __________________, 2012.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK. SIGNATURE PAGES FOLLOW.

COUNTY OF ST. LOUIS

____
Chairman, Emergency Communications Commission

Approved as to legal form:

____
County Counselor

Approved:

____
Risk and Insurance Manager

Approved:

____
Accounting Officer

AGENCY OF

By:________________________________
Title: _____________________________

ATTEST:

____

Approved as to legal form:

____
Agency Attorney

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

On this ________ day of___________, 201__, before me, a Notary Public in and for said state, personally appeared____________________________[name], ___________________ [title] of ______________________[agency], known to me to be the person who executed the foregoing agreement in behalf of said Agency and acknowledged to me that he or she executed the same for the purposes therein stated.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

____
Notary Public

My commission expires:

Saint Louis
COUNTY
EMERGENCY COMMUNICATIONS COMMISSION

COUNTYWIDE RADIO SYSTEM
Adopted May 10, 2012

1.0 Purpose

This document sets forth the policies for the distribution, ownership, technical support, maintenance, and operation of the countywide radio system, associated subsystems, and subscriber radios as provided by the St Louis County Emergency Communications Commission (ECC).

2.0 Definitions

2.1 Infrastructure – shall include all fixed electronic and civil components that make up the Countywide Radio System Network. This includes owned or leased radio towers, monopoles, and rooftop installations; RF transmitters, microwave components, combiners, antenna systems, controllers, comparators, routers, GPS time standards, and other network hardware; environmental equipment shelters and HVAC subsystems; UPS and emergency power generator systems; and countywide radio recording systems.

2.2 Radio Dispatch Consoles & Subsystems – shall include video-display radio control consoles; backup radio consolettes; instant-replay position recorders; modular UPS systems; and associated backroom electronics.

2.3 Subscriber Radios – shall include all mobile (vehicle-mounted) and portable (handheld) radios; desktop control stations and desk sets; digital vehicular repeater systems; RF modems used for mobile data; and associated accessories (batteries, battery chargers, shoulder microphones, holsters, etc.).

3.0 Infrastructure

3.1 System Design & Construction – The ECC will be responsible for all system design, site acquisition, construction, testing, cutover, and acceptance activities for the countywide radio system. Concentration will be given to outdoor coverage and building penetration, inter-agency interoperability, system redundancy, and network survivability.

3.2 Maintenance & Support – The ECC will be responsible for the operation, technical performance, preventative maintenance, modifications/additions, hardware/software upgrades, routine corrective repairs, and emergency restoration of the countywide radio system and all of its components listed in 2.1 above. The ECC will oversee and manage contractors authorized to maintain and support the system.

3.3 Physical Security – The ECC will ensure that reasonable physical security measures are taken to protect the remote (unstaffed) equipment sites of the countywide radio network.

3.4 Critical System Data – the ECC will ensure that all system data, custom configurations, and interoperability & fleetmapping templates are regularly backed up and secured in an off-site protected location, in accordance with St Louis County Standards and Best Practices.

3.5 Backup Network Testing – The ECC will schedule, coordinate, and conduct tests of backup systems, including countywide, all-agency FailSoft drills.

3.6 Radio Licenses – The ECC shall be the named licensee, and will be responsible to acquire and maintain all licenses required by the Federal Communications Commission (FCC) for the operation of the countywide radio system. The ECC will investigate and remediate any complaints of interference or substandard performance of the system.

3.7 System Inventory – The ECC shall be responsible to maintain and update an inventory of the infrastructure components of the countywide radio system, in accordance with the fixed asset policies of St Louis County.

3.8 System Funding – The ECC shall, on an annual basis, budget sufficient funds to handle the insurance and ongoing maintenance and upgrade costs for the countywide radio system, including contingency funding to address unforeseen emergency requirements.

4.0 Subscriber Radios

4.1 Subscriber Radios - The ECC will be responsible for the procurement, installation, and programming of the subscriber radios for all user agencies within St Louis County. The ECC's responsibility for procurement and installation of such subscriber radios is limited to the initial project allocation for each agency, and does not extend to individual agency program growth, or the need for additional radios in the future – in such cases, individual agencies must fund and procure their own additional radios. Initial project allocation of radios to individual agencies will be handled in accordance with 4.2 below.

4.2 Allocation of Subscriber Radios – In general, the ECC will provide to each approved user agency one like-for-like replacement subscriber radio (see 4.3, 4.4, and 4.5 below) for each operational subscriber radio owned by the individual agency; in addition, a like-for-like replacement may be provided for non-functioning user agency radios that failed in the past two years, and that were not replaced by that agency in anticipation of the ECC radio allocations. Stockpiled radios that are not in service will not be replaced by the ECC. Final decision on individual radio allocations will be made by ECC staff.

4.3 Law Enforcement Subscriber Radios – The standard mobile radio for law enforcement agencies shall be the Motorola APX7500 dual-band (800MHz/VHF) model. The standard portable radio for law enforcement agencies shall be the Motorola APX6000 (800MHz) model. Both include P25, GPS, and Over-The-Air Programming (OTAP) functionality. The ECC shall provide one battery and single-unit charger for each portable radio.

4.4 Fire/EMS Subscriber Radios – The standard mobile radio for fire/EMS agencies shall be the Motorola APX7500 dual-band (800MHz/VHF) model. The standard portable radio for fire/EMS agencies shall be the Motorola APX7000XE dual-band (800MHz/VHF) "extreme environment" model. Both include P25, GPS, and Over-The-Air Programming (OTAP) functionality. The ECC shall provide one battery and single-unit charger for each portable radio.

4.5 Local Government Subscriber Radios – The standard mobile radio for local government agencies shall be the Motorola XTL2500 (800MHz) model. The standard portable radio for local government agencies shall be the Motorola XTS2500 (800MHz) model. Both include P25, GPS, and Over-The-Air Programming (OTAP) functionality. The ECC shall provide one battery and single-unit charger for each portable radio.

4.6 Spare Portable Subscriber Radios – The ECC shall procure and allocate a reasonable number of spare portable radios to agencies as deemed appropriate. Final decision on spare portable radio allocations will be made by ECC staff.

4.7 Additional Subscriber Radio Accessories – The ECC may procure and distribute extra portable radio batteries and multi-unit chargers to agencies as deemed appropriate. Final decision on such items will be made by ECC staff.

4.8 Additional Subscriber Radio Features/Model Substitutions – Unless otherwise provided, agencies desiring additional subscriber radio features (such as encryption) or radio model substitutions (dual-band in place of single band) must fund the difference in cost.

4.9 Data Conversion – Costs for conversion of GPS data and/or interface to CAD or other computer management systems will be the responsibility of individual user agencies.

4.10 Fleetmapping & Interoperability Template Design – The ECC will be responsible for initial and ongoing fleetmapping and interoperability template design and codeplug provision for all user agencies. This will include design of specific talk groups to meet the routine needs of individual agency operations.

4.11 Title and Ownership – Upon receipt of subscriber radios from the ECC, title and ownership of said units will pass to the receiving agency. Such equipment shall not be disposed of in any manner without the express consent of the ECC.

4.12 Subscriber Radio Maintenance – The ECC will be responsible to fund the annual depot maintenance contract for all user agency subscriber radios provided by the ECC. Such coverage shall continue for a period of six (6) years following system acceptance (one year warranty + five years post-warranty maintenance). The ECC will also pay for the five-year post-warranty maintenance cost for any subscriber radios that are purchased directly by user agencies due to growth, new programs, etc. from the ECC contract for use on the radio system. Individual user agencies will be responsible to coordinate subscriber repair scheduling and/or drop-off with the contractor. Billable radio repairs caused by accident and/or radio misuse will be the responsibility of the user agency.

4.13 Memorandum of Understanding (MOU) – Each user agency that receives subscriber radio equipment from the ECC must sign an MOU agreeing to 4.1 through 4.12 above, and to operate all radio equipment in accordance with ECC policy and FCC regulations.

CREVE COEUR POLICE DEPARTMENT
INTEROFFICE MEMO

DATE: February 4th, 2013

TO: Mark Perkins, City Administrator

FROM: Glenn Eidman, Chief of Police

SUBJECT: User Agreement for New Interoperable Radio System

The St. Louis County E-911 commission has created a user agreement for the City of Creve Coeur and the Police department to replace all of our current hand-hand and mobile radio systems. The Police department wants to facilitate state of the art emergency communications with the new county-wide emergency communications radio system that is being developed in accordance with the federal requirements.

The St. Louis County Emergency Communications Commission has been formed to administer the system which will require the City of Creve Coeur and the Police department to enter into an agreement with St. Louis County which is acting for the ECC regarding that radio system.

The Police department is asking through the ordinance to enter into such agreement which would allow us to be a participant in this system as well as allowing us to accept all new radios for our vehicles, and hand-held radios.

RESOLUTION NO. 1047

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CREVE COEUR, MISSOURI AUTHORIZING CREVE COEUR POLICE DEPARTMENT TO APPLY FOR GRANTS IN THE MISSOURI HIGHWAY SAFETY PROGRAM

WHEREAS, the police department has participated in a variety of grant programs since 1989; and

WHEREAS, the police department has conducted DWI Sobriety Checkpoint Operations, DWI Bat Van Operations, Inter-Agency DWI Enforcement, Hazardous Moving Violation Enforcement and Occupant Protection enforcement; and

WHEREAS, the opportunity exists to apply for six (6) Police Traffic Services Grants in the amount of $86,540.00 for overtime and equipment; and

WHEREAS, the Chief of Police will continue to investigate any and all opportunities for financial assistance available under the Missouri Highway Safety Program for Traffic Enforcement and report back to the City Council his recommendations; and

WHEREAS, the City Council agrees to make a dedicated attempt to continue support for this traffic safety effort; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CREVE COEUR, AS FOLLOWS:

Section 1. The Police Department is authorized to apply for grants through the Missouri Highway Safety Program for traffic enforcement in total amount of $86,540 for overtime and equipment.

Adopted this 25th day of February 2013

____
Barry Glantz
Mayor

Attest:

____
Deborah Ryan, MPCC
City Clerk

Glenn A. Eidman
Chief of Police

BUSINESS 314-432-8000
FAX 314-432-5691
EMERGENCY 911

CREVE COEUR POLICE DEPARTMENT
300 N. New Ballas Rd.
Creve Coeur, MO 63141-7501

DATE: February 19, 2013

TO: Mark Perkins, City Administrator
Dan Smith, Director of Finance

FROM: Glenn Eidman, Chief of Police

SUBJECT: POLICE TRAFFIC SERVICES GRANT

The Police Department has participated in a variety of traffic grant programs since 1989 to include: Sobriety Checkpoint Operations, Seatbelt Safety, Inter-Agency DWI Enforcement and Work-Zone Enforcement. This year the Police Department is requesting grant funding for six projects totaling **$86,540.00.**

1. **DWI Officer-DWI/HMV Enforcement Officer:** Providing **$50,890.00**, this amount will focus on the hazardous moving violations and occupant protection enforcement within the City. This request will cover 50% of the annual salary and benefits of a police officer dedicated to the major roadways of the City.

2. **DWI Sobriety Checkpoint Operation:** Providing **$12,300.00**, this amount would pay the overtime to cover for personnel and equipment in conducting a minimum of five DWI Sobriety Checkpoints.

3. **DWI Bat Van Operations – DWI Checkpoint Assistance:** Providing **$3,500.00**, this amount is to be used for police overtime pay. The Bat Van is used in support of our checkpoints, as well as for other agencies that request the use of the DWI Van while conducting their own sobriety checkpoints. The funding requested will cover checkpoint and/or educational operations. As custodians of the van, insurance concerns require that only Creve Coeur police officers drive/operate the van.

4. **You Drink You Drive You Lose – DWI Saturation Enforcement:** Providing **$3,250.00**, this amount is to be used for police officer overtime to conduct DWI Saturation enforcement.

5. **Speed Enforcement / HMV – Speed HMV and Aggressive Driving:** Providing **$10,000.00**, this amount is to be used for officer overtime and additional equipment to increase speed enforcement on state designated routes within the City.

6. **Click It or Ticket Campaign – Occupant Protection:** Providing **$6,600.00**, this amount is to be used for police officer overtime to conduct monthly occupant protection enforcement details.

All, none, or any part of the proposed projects are subject to State approval through the Highway Safety Division MoDot. These grants will go out on contract on October 1, 2013 and will end on September 30, 2014. All above monies are reimbursed to the City of Creve Coeur for overtime and equipment expenses.

CITY OF CREVE COEUR

Department of Community Development

BUILDING DIVISION

STAFF REPORT

TO: Mark Perkins, City Administrator
Paul Langdon, Director of Community Development

FROM: Steve Unser, Chief Building Official
Brad Holmes, Senior Plans Examiner

DATE: February 19, 2013.

RE: The Apartment Re-Occupancy Program - One Year Later.

ATTACHMENT: Exhibit A.

Effective January 3, 2012, the Building Division began enforcement of the city's Apartment Re-Occupancy Program. This re-occupancy program requires that any vacant apartment dwelling unit be inspected by a city building inspector to ensure there are no code violations within or in the immediate vicinity of the vacant apartment unit prior to the new apartment resident moving in.

This staff report will summarize the building division's code enforcement activity during the first year (Calendar Year 2012) of the Apartment Re-Occupancy Program.

BRIEF HISTORY

The city has eleven (11) apartment communities comprised of 145 separate buildings containing 2,496 apartment dwelling units. These apartment buildings range in age from 4 years old (King's Landing) to 44 years old (Edgewater Ct.). 50% of all city apartment buildings are 30 years or older. 85% of all apartment buildings are 20 years or older.

The Apartment Re-Occupancy Program came about as a result of the building division's growing concern that apartment buildings and their dwelling units were not being properly maintained. In fact, during 2011, two (2) separate incidents occurred at two (2) different apartment communities where portions of stairways failed and residents were injured. After numerous meetings with and input from the city's apartment managers and members of the St. Louis Apartment Association, the apartment re-occupancy program came into being.

INSPECTION RESULTS

During Calendar Year 2012, the city's building division staff made 1,854 apartment re-occupancy inspections, issued 1,081 certificates of occupancy and resolved 29 illegal occupancies. See Exhibit A.

During the course of these inspections approximately 3,000 violations were discovered and corrected. Approximately 2,500 of these violations were found inside apartment dwelling units and approximately 500 of these violations were building exterior maintenance violations.

Examples of Interior Violations

- Electrical outlets and switches not working.
- GFCI outlets missing or inoperable.
- Improper aluminum wiring to copper wiring connections.
- Smoke detectors missing or inoperable.
- Plumbing stacks improperly vented.
- Kitchen exhaust ducts full of grease.
- Bathroom exhaust fans vented into the attic.
- Dryers not vented to the exterior.
- Flexible plastic duct instead of UL listed duct being used for dryer exhaust ducts.
- Holes in attic draftstopping and attic fire partitions located between dwelling units.

- Rodent entry (squirrels and raccoons) into attics resulting in gnawed electrical wires.
- Single wall furnace flues located closer than 6 inches to combustibles.
- Cracked furnace heat exchangers and rusted/pitted furnace and water heater flues.
- Lack of combustion air for gas-fired furnaces and water heaters.
- Deteriorated fireplace flues that needed to be re-lined.
- Apartment community with basement parking where the carbon monoxide detection/removal system was inoperable.
- Lack of firestopping around plumbing pipes and electrical wiring that penetrate fireresistance-rated walls and ceilings.
- Bedroom windows (required for emergency escape and rescue) inoperable or not opening full-height.

Examples of Exterior Violations

- Deteriorated exterior stairs.
- Deteriorated balconies and walkways.
- Peeling paint on siding, fascia, trim, etc.
- Rotten wood around windows and doors.
- Rotten gutter boards and missing/damaged gutters and downspouts.
- Leaking roofs.
- Failing retaining walls.

ANOTHER BENEFIT OF THE PROGRAM

As a result of the apartment re-occupancy program the city issued 119 permits to replace furnaces and air conditioners serving apartment dwelling units. These permits were issued to mechanical contractors licensed by St. Louis County. Their installations were then inspected by city building inspectors to ensure code compliance. Previous to the program, furnaces and air conditioners were being installed without permits by unlicensed maintenance workers. Their installations were not inspected.

OTHER STATISTICS

Exhibit A shows that the ‘actual’ staff hours required for inspections and administering the program were close to the ‘projected’ staff hours that were estimated prior to the program beginning.

The ‘actual’ operating costs and recovered costs were also close to those ‘projected’ costs.

SUMMARY

To date, the apartment re-occupancy program is accomplishing what it originally set out to do. The safety, health and welfare of the city’s apartment residents are being ensured because vacant apartment dwelling units are now inspected and approved prior to their occupancy. Surrounding property values are being maintained or perhaps have risen as a result of the exterior improvements being made by the apartment communities. Apartment managers have been cooperative and are making sincere efforts to be in compliance with the program’s rules and regulations.

BUILDING DIVISION

EXHIBIT A

APARTMENT RE-OCCUPANCY PROGRAM ACTIVITY REPORT FOR CY 2012

TYPE OF ACTIVITY	PROJECTED	ACTUAL
Initial Inspections Made	1,301	1,324
Re-Inspections Made	650	530
Total Inspections Made	1,951	1,854
1st Inspection Approval %	50%	66%
Certificates of Occupancy Issued	1,301	1,081
Number of Illegal Occupancies	----	29
Number of Staff-Hours Required for Inspections	1,897	1,718
Number of Staff Hours Required for Administration	1,000	1,250
Total Number of Staff Hours Required to Operate Program	2,897	2,918
Other Permits Issued as a Result of the Program *	-----	129
Total Operating Costs of the Program	$98,000	$95,984**
Costs Recovered as a Result of Fees Charged	$97,575	$95,970

*Permits issued for 3 retaining walls, 7 decks and 119 furnace / air conditioners.

**1,718 inspection hrs. x $43.00 per hour = $73,874
1,250 administration hrs. x $12.00 per hr. = $15,000
8% other administration & overhead costs = $7,110
TOTAL = $95,984

CITY OF CREVE COEUR

Department of Community Development

BUILDING DIVISION

STAFF REPORT

TO: Mark Perkins, City Administrator
Paul Langdon, Director of Community Development

FROM: Steve Unser, Chief Building Official
Brad Holmes, Senior Plans Examiner

DATE: February 21, 2013.

RE: Proposed Residential Re-Occupancy Program for Homes and Condominiums.

ATTACHMENTS: Exhibit A and Exhibit B.

During the proposal of the City's Apartment Re-Occupancy Program to City Council in June of 2011, the implementation of a residential re-occupancy program for homes and condominiums was also discussed. It was decided at that time that the apartment re-occupancy program should be implemented first and the start-up of a residential re-occupancy program for homes and condominiums could follow once the building division staff had been given time (1 to 1.5 years) to efficiently and effectively manage the apartment re-occupancy program.

This was a similar plan of action utilized by St. Louis County when they began their apartment re-occupancy program in October of 2005 and then their residential re-occupancy program for homes and condominiums in July of 2007.

The building division has enforced the city's apartment re-occupancy program for almost 14 months with successful results. It is now ready to take the next code enforcement step by implementing a residential re-occupancy program for homes and condominiums that are for sale or rent. The re-occupancy program would require that before there is a change of occupants in homes or condominiums, those premises and structures be inspected by a city inspector to ensure they are in compliance with the city's minimum life safety, health and property maintenance codes prior to new residents moving in.

Presently, the City of Creve Coeur is one of the few remaining jurisdictions in the Greater St. Louis Area that does not have a residential re-occupancy program for homes and condominiums.

REASONS FOR A RESIDENTIAL RE-OCCUPANCY PROGRAM

A residential re-occupancy program would be beneficial to the city for numerous reasons:

- New Creve Coeur residents would know that the existing homes or condos they have purchased or rented have been inspected by a city building inspector and are in compliance with the city's life safety, health and property maintenance codes.
- Such a pro-active program would help to preserve housing values through property maintenance initiated by re-occupancy inspections.
- Deteriorated properties in foreclosure would be required to be brought back to code compliance before being re-occupied.
- This program would also give the city the opportunity to give new residents a 'Welcome to Creve Coeur' packet that would include information regarding city services, city officials' names and phone numbers, when permits are required, etc.

Presently, building division staff constantly receives phone calls from real estate agents wanting to schedule re-occupancy inspections for their clients. They are told the city does not require re-occupancy inspections and they ask "why not?" Staff also receives calls from new residents who recently purchased homes or condos in Creve Coeur and want to know why the city inspector did not catch that their bathroom GCCI receptacle was not working or the basement bathroom toilet doesn't flush because it's not vented properly, etc. They are told the city did not make a re-occupancy inspection because they are not required by the city and they ask "why not?"

EXPECTED INSPECTION RESULTS

The city has approximately 5,500 homes and condominiums. They range in age from 1 year old to over 60 years old. Over 85% of these homes and condominiums are over 25 years old.

Based on daily inspections made during the course of the apartment re-occupancy program and daily building inspections made during the course of permitted home remodeling projects, the building division is expecting to find the following violations during the course of residential re-occupancy inspections:

Homes/Townhomes

- Electrical outlets and switches not working.
- GFCI outlets missing or inoperable.
- Improper aluminum wiring to copper wiring connections.
- Improperly grounded electrical service panels.
- Plumbing fixtures improperly vented.
- Bathroom exhaust fans vented into the attic.
- Dryers not vented to the exterior.
- Fire separation between the garage and living space has been voided over the years.
- Single-wall furnace flues located closer than 6 inches to combustible materials.
- Cracked furnace heat exchangers and pitted/rusted furnace and water heater flues.
- Lack of combustion air for gas-fired furnaces and water heaters.
- Deteriorated fireplace chimneys that need to be re-lined.
- Deteriorated fireboxes that need to be re-mortared.
- Bedrooms in basements that do not have the required smoke detector or emergency escape and rescue opening.

- Exterior violations that would include peeling paint, missing gutters/downspouts, deteriorated stairs/decks, missing handrails, inoperable windows, retaining walls in disrepair, dead trees, etc.

Multi-Story Condominiums

- All of the above plus:
- Unprotected penetrations through fireresistance-rated walls and ceilings.
- Fire door assemblies that no longer self-close and latch.
- Stairway exit enclosures whose fireresistance-rated walls and doors have been voided over the years.
- Stairway exit doors that are locked from the stairway side.
- Holes in attic draftstopping and attic fire partitions located between dwelling units.
- Fire alarm systems that have not been tested annually.

These are examples of violations that would need to be corrected prior to new residents moving in.

PRELIMINARY PROJECTIONS OF EXPENDITURES AND REVENUES

Based on information provided by the St. Louis Association of Realtors, the city of Creve Coeur has averaged approximately 230 home/condominium sales per year for the past five (5) years.

The building division is estimating that approximately 20 homes/condominiums are rented each year. This is based on information gathered from websites listing Creve Coeur homes and condominiums for rent.

The preliminary projection is that the building division will issue approximately 250 certificates of occupancy each year as a result of the residential re-occupancy program.

Exhibit A shows the projected annual operating costs and recovered costs of this re-occupancy program. These costs are preliminary and subject to change after future meetings with the St. Louis Association of Realtors and additional research by the building division staff.

TIME LINE

City Council's approval of the residential re-occupancy program concept is the first step towards its implementation. With city council's approval the building division will schedule meetings in March and April with the St. Louis Association of Realtors and the Building Code Board of Appeals to obtain their input.

In May the building division will present to city council a complete residential re-occupancy program package that will include improved projections, fee schedule comparisons, inspection checklists, etc.

If approved by city council the residential re-occupancy program will begin on July 1, 2013.

SUMMARY

The building division believes a Residential Re-Occupancy Program is needed for the City of Creve Coeur based on reasons previously stated in this report. Its primary goal will be to help keep the city a safe and attractive place to live.

The St. Louis Association of Realtors supports it for the reasons stated in their letter dated March 25, 2011. See Exhibit B.

The majority of residents who participated in the 2011 Citizen Survey also supported a residential re-occupancy program for homes and condominiums.

EXHIBIT A

PROJECTED OPERATING COSTS AND RECOVERED COSTS

(Based upon an average of 250 homes/condominiums inspected per year)

Projected Recovered Costs

$85.00 inspection fee x 250 dwellings inspected = $21,250

PLUS penalty revenue from sellers who allow occupancy before inspection = ???

PLUS reinspection fees ($40) if more than 2 inspections are required per Dwelling unit = ???

There will be a $100.00 penalty fee assessed for allowing occupancy before inspection. These inspections take more time to perform, violations are more difficult to correct and there is an increased potential for court action.

Projected Operating Costs : $21,500 = Inspection Costs*

$7,203 = Administrative Costs**

$28,703 = Total Operating Costs.

***Inspection Costs are based on:**

250 initial inspections plus 250 re-inspections being made per year x 1 hour per inspection x $43.00 per hour (includes wages, benefits, social security, etc.) OR 500 inspection-hours per year x $43.00 = $21,500.

****Administrative Costs are based on:**

500 inspection requests being processed each year x 0.67 hours per request = 335 administrative hours per year x $21.50 per hour (includes wages, benefits, social security, etc.) = $7,203

EXHIBIT B

ST. LOUIS ASSOCIATION OF REALTORS®

12777 Olive Blvd., St. Louis, MO 63141-6210
314/576-0033 Education Department 314/275-7888
FAX 314/576-7143
www.stlREALTORS.com

March 25, 2011

Mr. Steve Unser
Building Division Manager
City of Creve Coeur
300 North New Ballas Rd
Creve Coeur, MO 63141

Dear Steve,

Thank you for sending the packet related to the proposed Apartment Re-occupancy Inspection Program. On behalf of the nearly 7500 members of the St. Louis Association of REALTORS®, I would like to express my sincere appreciation for your willingness to discuss this program with us and for the opportunity to share some comments based on the position of our Association. After reviewing the materials and the proposed ordinance, our Association has the following comments:

> The St. Louis Association of REALTORS® supports the efforts of the City to improve public safety and welfare, increase code compliance, and preserve housing values through proper maintenance initiated by re-occupancy inspections. However, we believe that this program should be implemented for all residential property, not just for apartment complexes. While apartments may suffer increased wear and tear as a result of more frequent turnover, not all building code updates are dependent on wear and tear. Most single family homes in the 30-60 year old range will have some of the compliance issues mentioned in the staff memo simply because the codes have been changed in the years since the homes were built.
>
> Additionally, the St. Louis Association of REALTORS® strives to protect the private property rights of all owners and tenants. While we don't believe this to be the City's intention, singling out apartment complexes creates a separate class of property owners and residents with respect to inspection requirements.
>
> We understand that the logistics of instituting a program such as this can be daunting. Therefore, we would propose and strongly encourage a timeframe whereby the

program would be expanded to all residential property, similar to what was implemented in unincorporated St. Louis County in 2005-2007. St. Louis County began requiring re-occupancy permits for rental properties on October 1, 2005, and this requirement was expanded to all residential properties on July 1, 2007. The Association asks that a similar timeframe be incorporated into the ordinance in Creve Coeur.

According to the research I shared with you earlier this year, approximately 200-300 single family homes and condos are sold within the City of Creve Coeur each year, depending on how well the market is performing. This number gives an estimate of the additional number of inspections that would need to be performed in a given year in order to expand the program to all residential property.

Once again, I appreciate the opportunity to share with you the position of the St. Louis Association of REALTORS® and I look forward to continuing to work with you on this program. I encourage you to share this letter with the Mayor, Council Members and City Staff who are involved in this process. If there are any questions or concerns, please don't hesitate to contact me at 314-590-2307 or crueter@stlrealtors.com. Thank you.

Sincerely,

C Rueter

Celeste Rueter, MD
Governmental Affairs Director