

**AGENDA**  
**REGULAR MEETING OF THE**  
**BOARD OF ESTIMATE AND APPORTIONMENT**  
**TUESDAY, MARCH 22, 2016**  
**2:00 P.M.**

**ITEMS PRESENTED FOR THE FIRST TIME**

1. #16.074 Request from the Comptroller's Office for approval of contracts and leases for various City departments as listed on Exhibit A.
2. #16.075 Request from the Comptroller's Office for approval of intradepartmental and interdepartmental transfers from various City departments as listed on Exhibit B.
3. #16.076 Request from the Comptroller's Office for approval of transfers between projects for Capital Improvement Funds listed on Exhibit C.
4. #16.077 Request from the Deputy Comptroller, Comptroller's Office, for approval to pay an invoice for membership dues investment to St. Louis Regional Chamber in the amount of \$43,165, Fund 1010, Center 1900000, Account #5648.
5. #16.078 Request from the Director of Airports for approval of Board Bill #274. This ordinance authorizes the transfer of \$13,727,769 from the Airport Debt Service Stabilization Fund to the Airport Revenue Fund to make funds available to mitigate rates in FY2016.
6. #16.079 Request from the Director of Airports for approval to destroy the miscellaneous Airport Accounting, Materials Management and Police Department records listed.
7. #16.080 Request from the Director of Operations, Mayor's Office, for approval to pay an invoice for annual dues to St. Louis County Municipal League in the amount of \$7,122.00, Fund 1010, Department 190, Account #5648000.

**ADDITIONAL ITEMS THE BOARD MAY WISH TO DISCUSS**