

AGENDA
REGULAR MEETING OF THE
BOARD OF ESTIMATE AND APPORTIONMENT
WEDNESDAY, JULY 20, 2016
2:00 P.M.

ITEMS PRESENTED FOR THE FIRST TIME

1. #17.015 Request from the Comptroller's Office for approval of contracts and leases for various City departments as listed on Exhibit A.
2. #17.016 Request from the Comptroller's Office for approval of transfers between projects for Capital Improvement Funds listed on Exhibit C.
3. #17.017 Request from the Director of Airports for approval of a Resolution, which authorizes the Director of Airports to enter into and execute on behalf of the City of St. Louis Cargo City Access Permits and to impose such fees as are provided for in the Schedule of Fees for Cargo City Access Permits.
4. #17.018 Request from the President, Board of Public Service, for approval to add one Civil Engineer and delete one Engineering Technician from their Table of Organization.
5. #17.019 Request from the Deputy Comptroller, Comptroller's Office, for approval to destroy all scanned Airport vouchers and invoices for Fiscal Year 2012, including vouchers numbered 266162 through 276999.

ANY ADDITIONAL ITEMS THE BOARD MAY WISH TO DISCUSS