

AGENDA
REGULAR MEETING OF THE
BOARD OF ESTIMATE AND APPORTIONMENT
WEDNESDAY, AUGUST 20, 2014
2:00 P.M.

ITEMS PRESENTED FOR THE FIRST TIME

1. #13.191 Request from the Comptroller's Office for approval of contracts and leases for various City departments as listed on Exhibit A.
2. #13.192 Request from the Comptroller's Office for approval of intradepartmental and interdepartmental transfers from various City departments as listed on Exhibit B.
3. #13.193 Request from the Comptroller's Office for approval of transfers between projects for Capital Improvement Funds listed on Exhibit C.
4. #13.194 Request from the Deputy Comptroller, Comptroller's Office, for approval to destroy all scanned vouchers and invoices for FY2012. This includes vouchers numbered 400000 through 442259.
5. #13.195 Request from the Operations Manager, Mayor's Office, for approval of a Board Bill, number unknown. This ordinance is for the appropriation of grant funds to be received by the Medical Examiner's Office from Mid-America Transplant Services.
6. #13.196 Request from the Executive Director, St. Louis Port Authority, for approval of a lease with Kinder Morgan. Duration of this contract is 23 years without additional ordinance authority. The annual rent is \$400,000, payable in monthly installments.
7. #13.197 Request from the Director of Operations, Mayor's Office, for approval to pay an invoice to the United States Conference of Mayors for membership dues for July 1, 2014 thru June 30, 2015 in the amount of \$17,511.00 - Fund 1010, Department 190, Account #5648000).
8. #13.198 Request from the Director of Operations, Mayor's Office, for approval to pay an invoice to the St. Louis County Municipal League for annual dues in the amount of \$7,122.00 - Fund 1010, Department 190, Account #5648000.

ADDITIONAL ITEMS THE BOARD MAY WISH TO DISCUSS