

NOTICE
AUGUST 22, 2016
THE BOARD OF ESTIMATE AND APPORTIONMENT
WILL HOLD A
REGULAR MEETING
ON TUESDAY, AUGUST 23, 2016
AT 2:00 P.M.
IN THE MAYOR'S OFFICE -----ROOM 200, CITY HALL

ITEM PRESENTED FOR THE FIRST TIME:

1. #17.021 Request from the Comptroller's Office for approval of contracts and leases for various City departments as listed on Exhibit A.
2. #17.022 Request from the Comptroller's Office for approval of intradepartmental and interdepartmental transfers from various City departments as listed on Exhibit B.
3. #17.023 Request from the Comptroller's Office for approval of transfers between projects for Capital Improvement Funds listed on Exhibit C.
4. #17.024 Request from the Director of Airports for approval to restore the Airfield Maintenance Foreman position back into their Table of Organization.
5. #17.025 Request from the Director of Airports for approval to destroy the miscellaneous Airport Accounting, Materials Management and Police Department records listed on the attachment found in the folders.
6. #17.026 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.
7. #17.027 Request from the Director of Operations, Mayor's Office, for approval to pay an invoice to the United States Conference of Mayors membership for July 1, 2016 thru June 30, 2017 in the amount of \$17,511.
8. #17.028 Request from the Deputy Comptroller, Comptroller's Office, for approval to destroy all scanned airport vouchers and invoices for FY 2009.
9. #17.029 Request from the Deputy Comptroller, Comptroller's Office, for approval to destroy all scanned airport vouchers and invoices for FY 2007.
10. #17.030 Request from the Director of Human Services for approval to move one Contract Compliance Officer.

ADDITIONAL ITEMS THE BOARD MAY WISH TO DISCUSS