

**AGENDA**  
**REGULAR MEETING OF THE**  
**CONVENTION AND TOURISM BUREAU**  
**WEDNESDAY, JULY 20, 2011**  
**2:00 P.M.**

**ITEMS PRESENTED FOR THE FIRST TIME**

1. #10.260 Request from the Director of Operations for approval to pay an invoice to St. Louis Sister Cities/St. Louis Center for International Relations for the period July 1, 2011 – June 30, 2012 in the amount of \$75,000.00, chargeable to Fund 1111, Department 160, Account 5666001.

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