

**AGENDA**  
**REGULAR MEETING OF THE**  
**BOARD OF ESTIMATE AND APPORTIONMENT**  
**JANUARY 25, 2012**  
**2:00 P.M.**

**ITEMS PRESENTED FOR THE FIRST TIME**

1. #10.308 Request from the Comptroller's Office for approval of contracts and leases for various City departments as listed on Exhibit A.
2. #10.309 Request from the Comptroller's Office for approval of intradepartmental and interdepartmental transfers from various City departments as listed on Exhibit B.
3. #10.310 Request from the Comptroller's Office for approval of transfers between projects for Capital Improvement Funds listed on Exhibit C.
4. #10.311 Request from the Sheriff, Carnahan Courthouse, for approval of a Board Bill, number unknown. This ordinance authorizes the receipt and expenditure of grant funds from the Department of Public Safety for the Deputy Sheriff Salary Supplementation Fund in the amount of \$130,016.63.
5. #10.312 Request from the Director of Operations, Mayor's Office, for approval to pay an invoice to St. Louis Regional Chamber & Growth Association (RCGA) for their annual membership dues in the amount of \$43,165 from Fund 1010, Department 190, Account #5648000.
6. #10.313 Request from the Director of Public Safety for approval of Board Bill #199. This Board Bill appropriates U.S. Department of Housing and Urban Development, Office of Health Homes and Lead Hazard Control funds in the amount of \$3,000,000 for the purpose of continuing the Mayor's Lead Safe St. Louis Comprehensive Action Plan.
7. #10.314 Request from the Assessor, Assessor's Office, for approval of the Equalization and Maintenance Plan of the City of St. Louis for January 1, 2012 through December 31, 2013.

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