

**AGENDA**  
**REGULAR MEETING OF THE**  
**BOARD OF ESTIMATE AND APPORTIONMENT**

**JULY 20, 2011**

**2:00 P.M.**

**ITEMS PRESENTED FOR THE FIRST TIME**

1. #10.253 Request from the Comptroller's Office for approval of contracts and leases for various City departments as listed on Exhibit A.
2. #10.254 Request from the Comptroller's Office for approval of intradepartmental and interdepartmental transfers from various City departments as listed on Exhibit B.
3. #10.255 Request from the Comptroller's Office for approval of transfers between projects for Capital Improvement Funds listed on Exhibit C.
4. #10.256 Request from the Deputy Comptroller, Comptroller's Office, for approval to destroy all scanned vouchers and invoices for Fiscal year 2009. This includes vouches numbered 047973 through 048120 and 100000 through 146179.
5. #10.257 Request from the Deputy Comptroller for approval to add one Accounting Manager I position to its Table of Organization. There would be no request for additional funding.
6. #10.258 Request from the Director of Operations, Mayor's Office, for approval to pay an invoice to East-West Gateway Council of Governments, Per Capita Contribution, St. Louis City for the Calendar Year 2011 in the amount of \$39,911.75.
7. #10.259 Request from the Director of Airports for approval to destroy the miscellaneous Airport Accounting, Personnel, Materials Management and Police Department records listed on the attached.

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