OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS

DONNA M.C. BARINGER
Comptroller

212 City Hall
(314) 622-4389
FAX 622-4026

November 9, 2026

Board of Estimate and Apportionment
1200 Market Street Room 212
St. Louis, MO 63103

Attn: Crystal Hurst

Dear Board Members,

The Comptroller's Office requests approval of transfers between projects for capital improvement funds appropriated. See Exhibit C.

Respectfully,

Don Knese
Assistant Comptroller

FY27 EXHIBIT C **NOV 2026**

FUND 1208

FROM:			TO:		
		WARD 01			
900 Board of Public Service			**900 Board of Public Service**		
Carondelet Park/Grand Ave. Bridge	$	358.73			
Ivory Triangle	$	2.95			
Security Cameras (Grand/Eichelberger & Morganford/Bates	$	2,340.32	**FY25** Red Villa Monument Improvement	$	2,702.00
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	**$**	**2,702.00**	**TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS**	**$**	**2,702.00**
		WARD 02			
900 Board of Public Service			**900 Board of Public Service**		
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	2,640.00	**FY24Ord** 5174 Christy Guardrail	$	2,640.00
Francis Park Mid-Block Crosswalks	$	21,184.74			
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	13,343.32	**FY24Ord** St. Gabriel Sidewalks	$	34,528.06
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	67,471.94	**FY25** St. Gabriel Sidewalks	$	67,471.94
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	**$**	**104,640.00**	**TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS**	**$**	**104,640.00**
		WARD 03			
900 Board of Public Service			**900 Board of Public Service**		
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	250,000.00	**FY27** Crosswalk Project - Various Locations (Phase II)	$	250,000.00
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	13,000.00	**FY26** Dutchtown/Marquette Park Traffic Calming Repairs	$	13,000.00
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	**$**	**263,000.00**	**TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS**	**$**	**263,000.00**
		WARD 04			
900 Board of Public Service			**900 Board of Public Service**		
6336 Clayton Sidewalk Improvements	$	1,106.55			
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	6,733.45	**FY24** Skinker-Oakland Striping Revision	$	7,840.00
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	2,872.33	**FY24** 6515-25 Chippewa (Donut Drive-In) Pedestrian & Safety Imp.	$	2,872.33
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	**$**	**10,712.33**	**TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS**	**$**	**10,712.33**
		WARD 05			
900 Board of Public Service			**900 Board of Public Service**		
5200 Daggett ADA Curb Ramp	$	703.90	**FY24Ord** Kingshighway and Lansdowne Bumpouts	$	703.90
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	188.71	**FY25** Kingshighway and Lansdowne Bumpouts	$	188.71
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	11,107.39	**FY26** Kingshighway and Lansdowne Bumpouts	$	11,107.39
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	4,000.00	**FY26** Macklind Crosswalks	$	4,000.00
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	6,000.00	**FY26** Concrete Spere Bollard with Base Pilot Project	$	6,000.00
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	**$**	**22,000.00**	**TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS**	**$**	**22,000.00**
		WARD 06			
900 Board of Public Service			**900 Board of Public Service**		
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	93,581.07			
Utah & Spring Traffic Calming	$	66.71			
3669 Botanical Alley Bollards	$	552.22	**FY24Ord** Tower Grove Park Lighting Retrofit	$	94,200.00
900 Board of Public Service			**220 Park Improvements**		
3506 Hawthorne Alley Bollard	$	989.61			
Arsenal Bus Stop and Pedestrian Signage Improvements	$	1,157.24			
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	10,530.15	**FY24Ord** Compton Hill Reservoir Square Tennis Court Resurfacing	$	12,677.00

TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	**$**	**106,877.00**	**TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS**	**$**	**106,877.00**
			WARD 07		
900 Board of Public Service			**220 Park Improvements**		
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	10,000.00	**FY25** Tiffany Park Playground - Shade Structure	$	10,000.00
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	**$**	**10,000.00**	**TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS**	**$**	**10,000.00**
			WARD 08		
900 Board of Public Service			**900 Board of Public Service**		
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	3,550.00	**FY24Ord** Geyer and Mississippi Planter	$	3,550.00
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	11,500.20	**FY24Ord** Gravois Traffic Calming (Jefferson to Shanandoah)	$	11,500.20
11th. Street (2110) Street, Curb & Sidewalk Improvements - Ph I	$	2,421.84	**FY24** S. Broadway Bollard & Planters	$	2,421.84
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	8,303.16	**FY24Ord** S. Broadway Bollard & Planters	$	8,303.16
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	**$**	**25,775.20**	**TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS**	**$**	**25,775.20**
			WARD 09		
900 Board of Public Service			**900 Board of Public Service**		
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	49,000.00	**FY26** Sarah & Enright Closure	$	49,000.00
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	333,000.00	**FY26** Lindell TAP	$	333,000.00
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	460,000.00	**FY27** Chouteau Ave Traffic Calming Implementation	$	435,000.00
			FY27 York Ave Design Implementation	$	25,000.00
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	**$**	**842,000.00**	**TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS**	**$**	**842,000.00**
			WARD 11		
900 Board of Public Service			**900 Board of Public Service**		
Sidewalk/Curb/Street/Alley Improvements - Various Locations	$	56,578.09	**FY27** FY 25 Sidewalk Phase 1	$	56,578.09
TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS	**$**	**56,578.09**	**TOTAL BOARD OF PUBLIC SERVICE IMPROVEMENTS**	**$**	**56,578.09**

Docusign Envelope ID: 3691F33F-2F1C-8A19-815F-EDEB4009BF40

DS JD Accountant Review

DS AR Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/20/2026 WARD NUMBER: 01

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 01 TASK: 900 AMOUNT: $ 358.73

PROJECT NAME: Carondelet Park/Grand Ave. Bridge

ORIGINAL PROJ APPROPRIATION: $ 2,000.00 ORACLE PROJ # 1023 30 FY: 25

FUND: 1208 BF: 22 CENTER: 1100 01 TASK: 900 AMOUNT: $ 2.95

PROJECT NAME: Ivory Triangle

ORIGINAL PROJ APPROPRIATION: $ 198,528.00 ORACLE PROJ # 1023 30 FY: 25

FUND: 1208 BF: 22 CENTER: 1100 01 TASK: 900 AMOUNT: $ 2,340.32

PROJECT NAME: Security Cameras (Grand/Eichelberger & Morganford/Bates)

ORIGINAL PROJ APPROPRIATION: $ 17,082.83 ORACLE PROJ # 1023 30 FY: 25

Please transfer a total of : $ 2,702.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 01 TASK: 900 AMOUNT: $ 2,702.00

PROJECT NAME: Red Villa Monument Improvement

ORACLE PROJ # 1023 30 FY: 25

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/20/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/20/2026

ALDERMAN SIGNATURE: Signed by: Anne Schweitzer F03C3ABD63E04F0... DATE: 10/21/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL

APPROVED DISAPPROVED DATE

Docusign Envelope ID: 1B6BEE63-685F-899D-827C-DF52BE2019FD

DS JD Accountant Review

DS AR Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/12/2026 WARD NUMBER: 02

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 02 TASK: 900 AMOUNT: $ 2,640.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 709,250.62 ORACLE PROJ # 1020 83 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 2,640.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 02 TASK: 900 AMOUNT: $ 2,640.00

PROJECT NAME: 5174 Christy Guardrail

ORACLE PROJ # 1020 83 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/12/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/12/2026

ALDERMAN SIGNATURE: Signed by: Tom Oldenburg 8C30A68A1DDE4C6... DATE: 10/12/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL

APPROVED DISAPPROVED DATE

Docusign Envelope ID: 659538A7-8280-82EA-8319-44B4A4D183BA

DS JD Accountant Review

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BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/15/2026 WARD NUMBER: 02

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 02 TASK: 900 AMOUNT: $ 21,184.74
PROJECT NAME: Francis Park Mid-Block Crosswalks
ORIGINAL PROJ APPROPRIATION: $ 186,500.00 ORACLE PROJ # 1020 83 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 02 TASK: 900 AMOUNT: $ 13,343.32
PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations
ORIGINAL PROJ APPROPRIATION: $ 709,250.62 ORACLE PROJ # 1020 83 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 02 TASK: 900 AMOUNT: $ 67,471.94
PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations
ORIGINAL PROJ APPROPRIATION: $ 599,987.00 ORACLE PROJ # 1023 31 FY: 25

Please transfer a total of : $ 102,000.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 02 TASK: 900 AMOUNT: $ 34,528.06
PROJECT NAME: St. Gabriel Sidewalks
ORACLE PROJ # 1020 83 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 02 TASK: 900 AMOUNT: $ 67,471.94
PROJECT NAME: St. Gabriel Sidewalks
ORACLE PROJ # 1023 31 FY: 25

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $
PROJECT NAME:
ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/15/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/15/2026

ALDERMAN SIGNATURE: Signed by: Tom Oldenburg 8C30A68A1DDE4C6... DATE: 10/22/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL

APPROVED DISAPPROVED DATE

Docusign Envelope ID: 8917CCE8-D232-85A3-83E9-BE65F1C1EB9F

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BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/06/2026 WARD NUMBER: 03

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 03 TASK: 900 AMOUNT: $ 250,000.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 743,803.57 ORACLE PROJ # 1034 64 FY: 27

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 250,000.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 03 TASK: 900 AMOUNT: $ 250,000.00

PROJECT NAME: Crosswalk Project - Various Locations

ORACLE PROJ # 1034 64 FY: 27

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/6/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/6/2026

ALDERMAN SIGNATURE: DocuSigned by: B95TCC3AC8884B2... DATE: 10/6/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL

APPROVED DISAPPROVED DATE

Docusign Envelope ID: DB98E6F2-E192-8D56-8178-0CA3ED20C64E

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BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/20/2026 WARD NUMBER: 03

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 03 TASK: 900 AMOUNT: $ 13,000.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 296,428.57 ORACLE PROJ # 1028 23 FY: 26

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 13,000.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 03 TASK: 900 AMOUNT: $ 13,000.00

PROJECT NAME: Dutchtown/Marquette Park Traffic Calming Repairs

ORACLE PROJ # 1028 23 FY: 26

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/20/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/20/2026

ALDERMAN SIGNATURE: DocuSigned by: B951CC3AC8884B2... DATE: 10/20/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL

APPROVED DISAPPROVED DATE

Docusign Envelope ID: 682A7CB4-B7D4-81A4-8056-73E238621CF3

DS JD Accountant Review

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BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/05/2026 WARD NUMBER: 04

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 04 TASK: 900 AMOUNT: $ 1,106.55

PROJECT NAME: 6336 Clayton Sidewalk Improvements

ORIGINAL PROJ APPROPRIATION: $ 7,000.00 ORACLE PROJ # 1016 75 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 04 TASK: 900 AMOUNT: $ 6,733.45

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 571,500.00 ORACLE PROJ # 1016 75 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 7,840.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 04 TASK: 900 AMOUNT: $ 7,840.00

PROJECT NAME: Skinker-Oakland Striping Revision

ORACLE PROJ # 1016 75 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/6/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/6/2026

ALDERMAN SIGNATURE: Signed by: Bret Narayan 4620C5DFFF4640C... DATE: 10/6/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL

APPROVED DISAPPROVED DATE

Docusign Envelope ID: DBAEEF7B-5118-839B-82DF-8A2FC3558314

DS JD Accountant Review

DS AR Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/19/2026 WARD NUMBER: 04

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 04 TASK: 900 AMOUNT: $ 2,872.33

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 571,500.00 ORACLE PROJ # 1016 75 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 2,872.33 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 04 TASK: 900 AMOUNT: $ 2,872.33

PROJECT NAME: 6515-25 Chippewa (Donut Drive-In) Pedestrian & Safety Improvements

ORACLE PROJ # 1016 75 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/19/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/19/2026

ALDERMAN SIGNATURE: Signed by: Brit Narayan 4620C5DFFF4640C... DATE: 10/19/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL

APPROVED DISAPPROVED DATE

Docusign Envelope ID: 25932970-D3ED-8DF9-826E-1BB205A25C09

DS JD Accountant Review

DS AR Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/12/2026 WARD NUMBER: 05

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 05 TASK: 900 AMOUNT: $ 703.90
PROJECT NAME: 5200 Daggett ADA Curb Ramp
ORIGINAL PROJ APPROPRIATION: $ 7,500.00 ORACLE PROJ # 1020 86 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 05 TASK: 900 AMOUNT: $ 188.71
PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations
ORIGINAL PROJ APPROPRIATION: $ 369,672.00 ORACLE PROJ # 1023 34 FY: 25

FUND: 1208 BF: 22 CENTER: 1100 05 TASK: 900 AMOUNT: $ 11,107.39
PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations
ORIGINAL PROJ APPROPRIATION: $ 69,662.57 ORACLE PROJ # 1028 25 FY: 26

Please transfer a total of : $ 12,000.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 05 TASK: 900 AMOUNT: $ 703.90
PROJECT NAME: Kingshighway and Lansdowne Bumpouts
ORACLE PROJ # 1020 86 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 05 TASK: 900 AMOUNT: $ 188.71
PROJECT NAME: Kingshighway and Lansdowne Bumpouts
ORACLE PROJ # 1023 34 FY: 25

FUND: 1208 BF: 22 CENTER: 1100 05 TASK: 900 AMOUNT: $ 11,107.39
PROJECT NAME: Kingshighway and Lansdowne Bumpouts
ORACLE PROJ # 1028 25 FY: 26

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/12/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/12/2026

ALDERMAN SIGNATURE: Signed by: Matt Devoti D4C51E99413B4A6... DATE: 10/12/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL

APPROVED _____ DISAPPROVED _____ DATE _____

Docusign Envelope ID: AE3AD397-AED7-8383-81FC-8A565401CD77

DS JD Accountant Review

DS AR Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/21/2026 WARD NUMBER: 05

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 05 TASK: 900 AMOUNT: $ 4,000.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 69,662.57 ORACLE PROJ # 1028 25 FY: 26

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 4,000.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 05 TASK: 900 AMOUNT: $ 4,000.00

PROJECT NAME: Macklind Crosswalks

ORACLE PROJ # 1028 25 FY: 26

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/21/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/21/2026

ALDERMAN SIGNATURE: Signed by: Matt Devoti D4C51E99413B4A6... DATE: 10/21/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL

APPROVED DISAPPROVED DATE

Docusign Envelope ID: 76819BBC-8BB0-89D2-8090-743D27D9EF4F

DS JD Accountant Review

DS AR Initial Review

BPS ALDERMANIC LIAISON
WARD PROJECT TRANSFER FORM

DATE PREPARED: 11/02/2026 WARD NUMBER: 05

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 05 TASK: 900 AMOUNT: $ 6,000.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 69,662.57 ORACLE PROJ # 1028 25 FY: 26

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 6,000.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 05 TASK: 900 AMOUNT: $ 6,000.00

PROJECT NAME: Concrete Sphere Bollard With Base Pilot Project

ORACLE PROJ # 1028 25 FY: 26

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 11/2/2026

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ALDERMAN SIGNATURE: Signed by: Matt Devoti D4C51E99413B4A6... DATE: 11/2/2026

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APPROVED DISAPPROVED DATE

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WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/28/2026 WARD NUMBER: 06

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 06 TASK: 900 AMOUNT: $ 93,581.07
PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations
ORIGINAL PROJ APPROPRIATION: $ 773,242.12 ORACLE PROJ # 1020 87 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 06 TASK: 900 AMOUNT: $ 66.71
PROJECT NAME: Utah & Spring Traffic Calming
ORIGINAL PROJ APPROPRIATION: $ 86,000.00 ORACLE PROJ # 1020 87 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 06 TASK: 900 AMOUNT: $ 552.22
PROJECT NAME: 3669 Botanical Alley Bollards
ORIGINAL PROJ APPROPRIATION: $ 2,500.00 ORACLE PROJ # 1020 87 FY: 24

Please transfer a total of : $ 94,200.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 06 TASK: 900 AMOUNT: $ 94,200.00
PROJECT NAME: Tower Grove Park Lighting Retrofit
ORACLE PROJ # 1020 87 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $
PROJECT NAME:
ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $
PROJECT NAME:
ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/29/2026

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Docusign Envelope ID: E8F66C1B-05B1-8284-80D8-E0CE1D309A56

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WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/30/2026 WARD NUMBER: 06

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 06 TASK: 900 AMOUNT: $ 989.61

PROJECT NAME: 3506 Hawthorne Alley Bollard

ORIGINAL PROJ APPROPRIATION: $ 2,000.00 ORACLE PROJ # 1020 87 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 06 TASK: 900 AMOUNT: $ 1,157.24

PROJECT NAME: Arsenal Bus Stop and Pedestrian Signage Improvements

ORIGINAL PROJ APPROPRIATION: $ 8,000.00 ORACLE PROJ # 1020 87 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 06 TASK: 900 AMOUNT: $ 10,530.15

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 773,242.12 ORACLE PROJ # 1020 87 FY: 24

Please transfer a total of : $ 12,677.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 06 TASK: 220 AMOUNT: $ 12,677.00

PROJECT NAME: Compton Hill Reservoir Square Tennis Court Resurfacing

ORACLE PROJ # 1020 87 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Kim Haegele CEB8222C83254FE... DATE: 10/30/2026

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WARD PROJECT TRANSFER FORM

DATE PREPARED: 08/24/2026 WARD NUMBER: 07

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 07 TASK: 900 AMOUNT: $ 10,000.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 634,973.00 ORACLE PROJ # 1023 36 FY: 25

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of: $ 10,000.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 07 TASK: 220 AMOUNT: $ 10,000.00

PROJECT NAME: Tiffany Park Playground - Shade Structure

ORACLE PROJ # 1023 36 FY: 25

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Kim Haegele CEB8222C83254FE... DATE: 10/27/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 8/24/2026

ALDERMAN SIGNATURE: DocuSigned by: Alisha Sonnier 5797B02EA52B44F... DATE: 10/28/2026

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DATE PREPARED: 10/13/2026 WARD NUMBER: 08

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 08 TASK: 900 AMOUNT: $ 3,550.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 906,672.68 ORACLE PROJ # 1020 89 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 3,550.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 08 TASK: 900 AMOUNT: $ 3,550.00

PROJECT NAME: Geyer and Mississippi Planter

ORACLE PROJ # 1020 89 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/13/2026

REVIEWED BY MANAGER OF REDUCED PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/13/2026

ALDERMAN SIGNATURE: Signed by: Jami Cox Antwi 4E55514AD39E468... DATE: 10/14/2026

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APPROVED DISAPPROVED DATE

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DATE PREPARED: 10/19/2026 WARD NUMBER: 08

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 08 TASK: 900 AMOUNT: $ 11,500.20

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 906,672.68 ORACLE PROJ # 1020 89 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 11,500.20 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 08 TASK: 900 AMOUNT: $ 11,500.20

PROJECT NAME: Gravois Traffic Calming (Jefferson to Shenandoah)

ORACLE PROJ # 1020 89 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A648B... DATE: 10/19/2026

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ALDERMAN SIGNATURE: Signed by: Jami Cox Antwi 4E55514AD39E468... DATE: 10/20/2026

BOARD OF ESTIMATE AND APPORTIONMENT APPROVAL

APPROVED DISAPPROVED DATE

Docusign Envelope ID: DC494EB3-B967-8949-8265-ED05BE04D204

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WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/12/2026 WARD NUMBER: 08

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 08 TASK: 900 AMOUNT: $ 2,421.84

PROJECT NAME: 11th. Street (2110) Street, Curb & Sidewalk Improvements - Ph. I

ORIGINAL PROJ APPROPRIATION: $ 20,000.00 ORACLE PROJ # 1016 79 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 08 TASK: 900 AMOUNT: $ 8,303.16

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 906,672.68 ORACLE PROJ # 1020 89 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 10,725.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 08 TASK: 900 AMOUNT: $ 2,421.84

PROJECT NAME: S. Broadway Bollards & Planter

ORACLE PROJ # 1016 79 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 08 TASK: 900 AMOUNT: $ 8,303.16

PROJECT NAME: S. Broadway Bollards & Planter

ORACLE PROJ # 1020 89 FY: 24

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

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ALDERMAN SIGNATURE: Signed by: Jami Cox Antwi 4E55514AD39E468... DATE: 10/12/2026

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WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/21/2026 WARD NUMBER: 09

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: $ 49,000.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ ~~XX,XXX.XX~~ $391,472.57 ORACLE PROJ # 1028 29 FY: 26

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 49,000.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: $ 49,000.00

PROJECT NAME: Sarah and Enright Closure

ORACLE PROJ # 1028 29 FY: 26

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

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APPROVED DISAPPROVED DATE

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WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/23/2026 WARD NUMBER: 09

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: $ 333,000.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 391,472.57 ORACLE PROJ # 1028 29 FY: 26

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: $ 460,000.00

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 647,933.57 ORACLE PROJ # 1034 70 FY: 27

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 793,000.00 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: $ 333,000.00

PROJECT NAME: Lindell TAP

ORACLE PROJ # 1028 29 FY: 26

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: $ 435,000.00

PROJECT NAME: Chouteau Ave Traffic Calming Implementation

ORACLE PROJ # 1034 70 FY: 27

FUND: 1208 BF: 22 CENTER: 1100 09 TASK: 900 AMOUNT: $ 25,000.00

PROJECT NAME: York Ave Design Implementation

ORACLE PROJ # 1034 70 FY: 27

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/23/2026

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ALDERMAN SIGNATURE: DocuSigned by: Michael Browning 30D18DB5091247F... DATE: 10/23/2026

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APPROVED DISAPPROVED DATE

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WARD PROJECT TRANSFER FORM

DATE PREPARED: 10/19/2026 WARD NUMBER: 11

Transfer From:

FUND: 1208 BF: 22 CENTER: 1100 11 TASK: 900 AMOUNT: $ 56,578.09

PROJECT NAME: Sidewalk/Curb/Street/Alley Improvements - Various Locations

ORIGINAL PROJ APPROPRIATION: $ 626,303.57 ORACLE PROJ # 1034 72 FY: 27

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORIGINAL PROJ APPROPRIATION: $ ORACLE PROJ # FY:

Please transfer a total of : $ 56,578.09 from the above project(s) to the following project(s):

Transfer To:

FUND: 1208 BF: 22 CENTER: 1100 11 TASK: 900 AMOUNT: $ 56,578.09

PROJECT NAME: FY 25 - Sidewalks Phase 1

ORACLE PROJ # 1034 72 FY: 27

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

FUND: 1208 BF: 22 CENTER: 1100 TASK: AMOUNT: $

PROJECT NAME:

ORACLE PROJ # FY:

REVIEWED BY MANAGER OF RECEIVING PROJECT: DocuSigned by: Andrew Riganti 38628A9F71A64BB... DATE: 10/19/2026

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ALDERMAN SIGNATURE: DocuSigned by: 6599A8CBD243480... DATE: 10/22/2026

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