

AGENDA
REGULAR MEETING OF THE
BOARD OF ESTIMATE AND APPORTIONMENT
WEDNESDAY, SEPTEMBER 18, 2013
2:00 P.M.

ITEMS PRESENTED FOR THE FIRST TIME

1. #13.103 Request from the Comptroller's Office for approval of contracts and leases for various City departments as listed on Exhibit A.
2. #13.104 Request from the Comptroller's Office for approval of intradepartmental and interdepartmental transfers from various City departments as listed on Exhibit B.
3. #13.105 Request from the Comptroller's Office for approval of transfers between projects for Capital Improvement Funds listed on Exhibit C.
4. #13.106 Request from the Director of Airports for approval of Board Bill #142. This ordinance authorizes and directs the Director of Airports and the Comptroller to enter into and execute a concession agreement (AL-245) with the A Vend Co. LLC.
5. #13.107 Request from the Deputy Comptroller, Comptroller's Office, for approval to destroy all scanned vouchers and invoices for Fiscal Year 2011. This includes vouchers numbered #500000 through #540631.

ADDITIONAL ITEMS THE BOARD MAY WISH TO DISCUSS