

AGENDA
REGULAR MEETING OF THE
BOARD OF ESTIMATE AND APPORTIONMENT
WEDNESDAY, JULY 15, 2015
2:00 P.M.

ITEMS PRESENTED FOR THE FIRST TIME

1. #16.003 Request from the Comptroller's Office for approval of contracts and leases for various City departments as listed on Exhibit A.
2. #16.004 Request from the Comptroller's Office for approval of transfers between projects for Capital Improvement Funds listed on Exhibit C.
3. #16.005 Request from the Deputy Comptroller, Comptroller's Office, for approval to destroy all scanned airport vouchers and invoices for Fiscal Year 2008. This includes vouchers numbered #233046 through #243369.

ADDITIONAL ITEMS THE BOARD MAY WISH TO DISCUSS