

AGENDA
REGULAR MEETING OF THE
BOARD OF ESTIMATE AND APPORTIONMENT
WEDNESDAY, JULY 17, 2013
2:00 P.M.

ITEMS PRESENTED FOR THE FIRST TIME

1. #13.090 Request from the Comptroller's Office for approval of contracts and leases for various City departments as listed on Exhibit A.
2. #13.091 Request from the Comptroller's Office for approval of transfers between projects for Capital Improvement Funds listed on Exhibit C.
3. #13.092 Request from the Director of Operations, Mayor's Office, for approval to pay an invoice to East West Gateway Council of Government for per Capita Contribution for Calendar Year 2012 in the amount of \$39,911.75, chargeable to Fund 1010, Department 190, Account 5648000.
4. #13.093 Request from the Acting Executive Director, CDA, for approval to add one Accounting Manager I position to their Table of Organization. This position is funded by a transfer of \$40,000 from the 2013 Internal Audit/Fiscal Monitoring Work Program to the 2013 Community Development Administration Work Program.

ADDITIONAL ITEMS THE BOARD MAY WISH TO DISCUSS