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## **Referred Finance Committee**

The following item was filed after the close of the docket and requires a suspension of the Rules to be referred to Committees:

## **Referred to Public Facilities and Finance Committees**

## **#172-18** Appropriate \$500,000 for snow and ice removal expenses <u>HER HONOR THE MAYOR</u> requesting authorization to appropriate the sum of five hundred thousand dollars (\$500,000) from Free Cash to supplement the Department of Public Works' snow and ice operations budget.

Personnel Costs – Overtime	
(0140110-513001)	\$150,000
Rental Vehicles	
(0140110-5273-5273)	\$350,000