

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 Finance Committee

Referred to Public Facilities and Finance Committees

#84-19

Approve a \$500,000 for snow and ice removal

HER HONOR THE MAYOR requesting authorization to transfer the sum of five hundred thousand dollars from the Budget Reserve – Snow and Ice Removal Account to the following accounts:

Rental - Vehicles	
(0140110-5273).....	\$350,000
Regular Overtime	
(0140110-513001).....	\$150,000