

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

HER HONOR THE MAYOR 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