

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

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEE**

**#30-16**

**Transfer from budget reserve to DPW for snow removal**

HIS HONOR THE MAYOR, requesting authorization to transfer the sum of one million dollars (\$1,000,000) from Budget Reserve – Snow and Ice Removal Account to the following accounts:

Personnel Costs – Overtime

(0140110-513001)..... \$ 300,000

Rental Vehicles

(0140110-5273-5273) .....\$700,000

[01/19/16 @ 11:41 AM]