

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 THE FINANCE COMMITTEE

#175-13 HIS HONOR THE MAYOR requesting authorization to transfer the sum of ten thousand dollars (\$10,000) from the Executive Office's Full-time Salaries Account and the sum of seven thousand eight hundred seventeen dollars (\$7,817) from the Comptroller Department's Full-time Salaries Account to the Purchasing Department's Office Equipment Account for the purpose of purchasing an office machine to handle bulk mail functions. [05-03-13 @ 1:48 PM]