

BB

TO CITY CLERK FOR PLACEMENT ON NEXT
REGULAR COUNCIL AGENDA TO BE POSTED #53

MOTION

I MOVE that \$317,591 from the General City Purposes Fund No. 100-56, Account No. 000616 (Additional Homeless Services - Council District 2) be transferred/appropriated to the below listed accounts and in the amounts specified in the Sanitation Fund No. 100-82, for overtime funding for CARE+ Enhanced Services in Council District 2:

<u>Account No.</u>	<u>Name</u>	<u>Amount</u>
001090	Overtime Salaries	\$129,417
003040	Contractual Services	\$156,474
003090	Field Equipment	\$3,700
006020	Operating Supplies	\$28,000
		=====
	TOTAL	\$317,591

I FURTHER MOVE that the Bureau of Sanitation be authorized to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

PRESENTED BY: Adri Nazarian
ADRIN NAZARIAN
Councilmember, 2nd District

SECONDED BY: [Signature]

ORIGINAL