

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

#51

MOTION

I MOVE that the Council RESOLVE \$75,000 in the Sunshine Canyon Communities Amenities Trust Fund No. 699-14 be transferred / appropriated to the Bureau of Street Services, Fund No. 100-86, as follows: \$67,500 to Account No. 001090 (Salaries - Overtime); and \$7,500 to Account No. 003040 (Contractual Services) for supplemental tree care in CD 12.

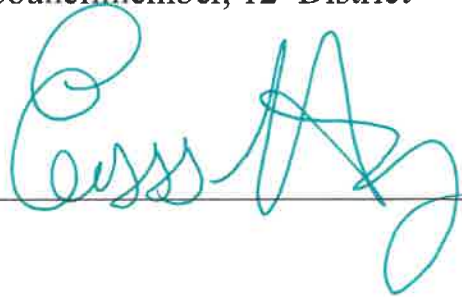
I FURTHER MOVE that the Bureau of Street Services be authorized to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account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

PRESENTED BY


JOHN S. LEE

Councilmember, 12th District

SECONDED BY



ORIGINAL


OCT 01 2025