

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

#54

MOTION

I MOVE that \$75,000 in the CD15's portion of the Street Furniture Revenue Fund be transferred / appropriated to the Bureau of Street Services, Urban Forestry Division Fund No. 100-86 as follows: \$67,500 to Account 001090 (Salaries-Overtime) and \$7,500 to Account 003040 (Contractual Services).

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 another other means.

PRESENTED BY: _____


TIM McOSKER

Councilmember, 15th District

SECONDED BY: _____



ORIGINAL


AUG 05 2025