

TO CITY CLERK FOR PLACEMENT ON NEXT
REGULAR COUNCIL AGENDA TO BE POSTED #51

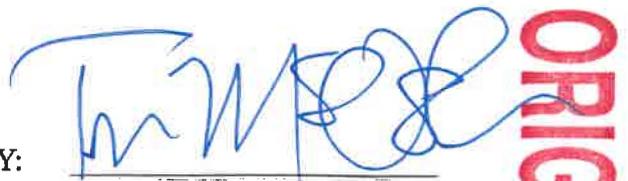
MOTION

I MOVE that \$311,205 in the Council District 15 portion of the Council Discretionary Street Furniture Fund No. 43D, Dept. 50 be transferred / appropriated to the below listed Accounts and in the amounts specified in the Sanitation Fund No. 100-82, to support six months of overtime costs for CARE+ and A Bridge Home Service Days in Council District 15:

<u>Account No.</u>	<u>Name</u>	<u>Amount</u>
001090	Salaries – Overtime	\$ 123,031
003040	Contractual Services	156,474
003090	Field Equipment	3,700
006020	Operating Supplies & Expense	28,000
		=====
	TOTAL	\$ 311,205

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:



TIM McOSKER
Councilmember, 15th District

SECONDED BY:



ORIGINAL

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