

MOTION

I MOVE that \$113,844 from the General City Purposes Fund No. 100/56, Account No. 000620, (Additional Homeless Services - Council District 6) be transferred / appropriated to the Bureau of Sanitation Fund 100-82, for CARE+ operations in Council District 6, as follows:

- Account 1090 (Overtime Salaries): \$61,920
- Account 3040 (Contractual Services): \$39,828
- Account 3090 (Field Equipment): \$1,704
- Account 6020 (Operating Supplies): \$10,380

I FURTHER MOVE that the City Administrative Officer be instructed and authorized to prepare Controller instructions or make any necessary technical adjustments, including the names of the Special Fund Accounts, reimbursements to City departments for their accrued labor, material or permit costs related to the project, in order to implement the intent of this Motion, and authorize the Controller to implement these instructions.


PRESENTED BY: 

IMELDA PADILLA

Councilmember, 6th District

SECONDED BY: 

ORIGINAL


JUL 01 2025