

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

#51

MOTION

I MOVE that \$200,000 from the General City Purposes Fund No. 100-56, Account No. 000617 (Additional Homeless Services – Council District 3) 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 3:

<u>Account No.</u>	<u>Name</u>	<u>Amount</u>
001090	Salaries – Overtime	\$108,778
003040	Contractual Services	69,978
003090	Field Equipment	3,000
006020	Operating Supplies	18,244
		=====
	TOTAL	\$200,000

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:


BOB BLUMENFIELD
Councilmember, 3rd District

SECONDED BY:



ORIGINAL

AUG 26 2025

ME