

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

#55

MOTION

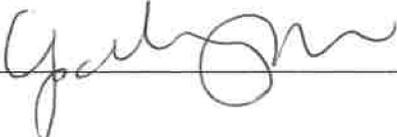
I MOVE that \$75,000 from the AB1290 Fund No. 53P, Account No. 281213 be transferred / appropriated to the Street Services Fund No. 100-86, as follows: \$67,500 to Account No. 001090 (Salaries - Overtime) AND \$7,500 to Account No. 003040 (Contractual Services) for supplemental tree trimming services in Council District 13.

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: _____


HUGO SOTO-MARTINEZ
Councilmember, 13th District

SECONDED BY: _____



ORIGINAL


DEC 09 2025