

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

#53

I MOVE to transfer \$2,100,100 from Fund 100, Dept. 56 Acct. 000405 (CD9 Unarmed Crisis Response) to the following:

- \$800,000 to Council District 9 Public Benefits Trust Fund No 48X for a CD9 Community Grants Program;
- \$740,100 to Fund 100, Dept 56, Account 000A28 (CD9 Council Projects) for community events;
- \$200,000 to Bureau of Street Services, Fund No. 100-86, as follows: \$180,000 to Account No. 001090 (Salaries Overtime); and \$20,000 to Account No. 003040 (Contractual Services) for supplemental tree care in CD9;
- \$260,000 to Bureau of Street Lighting, Fund No. 100-84, as follows: \$160,000 to Account No. 008780 (Street Lighting Improvements and Supplies), \$50,000 to Account No. 001090 (Salaries - Overtime), Account No. 001010 (Salaries - General), and \$30,000 to Account No. 006020 (Operating Supplies) for solar street lighting in CD9;
- \$100,000 to Fund 100, Dept 56 Acct No. 000709 (CD9 Community Services) for eviction defense services;

I FURTHER MOVE the City Clerk be directed and authorized to extend the term of the City Contract C-139863 with Bet Tzedek, for eviction defense services in Council District Nine for an extended period from June 30, 2024 to December 1, 2026;

I FURTHER MOVE that the City Clerk, Bureau of Street Services, and Bureau of Street Lighting 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:



CURREN D. PRICE, JR.

Councilmember, 9th District

SECONDED BY:



ORIGINAL



MAR 04 2026