


## MOTION

I MOVE that the City Clerk be directed to place on the Council Agenda for July 1, 2026, or soon thereafter as possible, the following recommendations for adoption:

- Transfer \$618,000 from the Additional Homeless Services line item in the General City Purposes Fund No. 100-56, Account No. 000931 to the Bureau of Sanitation Contractual Services Account Fund No. 100-82, Account No. 003040 in order to convert three CARE Team operation days into three CARE+ Team operation days.
- Authorize the Bureau of Sanitation 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, 9<sup>th</sup> District

SECONDED BY:



ORIGINAL

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JUN 23 2026