

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

#51

MOTION

I MOVE that **\$1,000,000** from the AB1290 Fund No. 53P, Account No. 281213 (CD 13 Redevelopment Projects - Services) be transferred / appropriated to the below listed Accounts and in the amounts specified in the Street Lighting Fund No. 100-84 for a dedicated streetlight repair crew in Council District 13:

<u>Account No.</u>	<u>Name</u>	<u>Amount</u>
001100	Hiring Hall - Salaries	\$ 408,889
001120	Hiring Hall - Benefits	327,111
001090	Salaries - Overtime	200,000
008780	Street Lighting Improvements and Supplies	40,000
006020	Operating Supplies & Expense	24,000
		=====
		\$ 1,000,000

I FURTHER MOVE that the 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:


HUGO SOTO-MARTÍNEZ
Councilmember, 13th District

SECONDED BY:



ORIGINAL

SEP 02 2026