CITY CLERK FOR PLACEMENT ON NEXT REGULAR COUNCIL AGENDA TO BE POSTED #52

MOTION

I MOVE that $50,000 from the AB1290 Fund No. 53P, Account No. 281210 (CD 10 Redevelopment Projects – Services) be transferred / appropriated to the Street Services Fund No. 100-86, as follows: $40,000 to Account No. 1090 (Salaries – Overtime) AND $10,000 to Account No. 3040 (Contractual Services) for tree trimming services in Council District 10.

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: _____
HEATHER HUTT
Councilmember, 10th District

SECONDED BY: _____

ORIGINAL

OCT 30 2026

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