

## MOTION


There is a great need for community beautification around the Mayfair Hotel. Council District 1 is committed to building out these efforts and supporting the work of local organizations who are on the ground and providing services to the surrounding community.

I THEREFORE MOVE that \$400,000 in the General City Purposes Fund No. 100-56, Account No. 000931 (Additional Homeless Services) be transferred / appropriated to the Board of Public Works Fund No. 100-74, Account No. 3040 (Contractual Services) for supplemental community beautification and clean-up efforts, including one additional clean-up crew and equipment, at the Mayfair Hotel in Council District 1, currently being provided by the Chrysalis Center under City Contract C-146161.

I FURTHER MOVE that the Board of Public Works (Office of Community Beautification) be instructed and authorized to prepare, process and execute the necessary documents with and/or payments to the Chrysalis Center, or any other agency or organization, as appropriate, utilizing the above amount, for the above purpose, subject to the approval of the City Attorney as to form.

I FURTHER MOVE that the Department of Public Works 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:

  
EUNISSES HERNANDEZ  
Councilmember, 1<sup>st</sup> District

SECONDED BY:



ORIGINAL

  
OCT 23 2024