

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

#58

for Tuesday, 7/1

MOTION

I MOVE that \$115,000 from the AB1290 Fund No. 53P, Account No. 281213 (CD 13 Redevelopment Projects – Services) be transferred / appropriated to the Board of Public Works Fund No. 100-74, Account No. 3040 (Contractual Services) to supplement the hygiene services for the local homeless population through the Mobile Pit Stop, Mobile Shower, and Skid Row Cleaning programs, currently being provided by Five Keys Schools and Programs under City Contract C-145552.

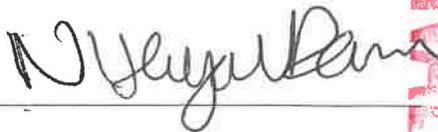
I FURTHER MOVE that the Board of Public Works be instructed and authorized to prepare, process and execute the necessary documents with and/or payments to Five Keys Schools and Programs, or any other agency or organization, as appropriate, utilizing the above amount, for the above purpose, subject to 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:


HUGO SOTO-MARTÍNEZ
Councilmember, 13th District

SECONDED BY:



ORIGINAL

 JUN 27 2025