

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

#53

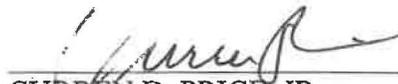
MOTION

I MOVE that \$60,000 from the Police Fund No. 100-70, Account No. 006020 (Operating Supplies & Expense) be transferred / appropriated to the General City Purposes Fund No. 100-56, Account No. 000709 (CD-9 Community Services) for programming services and events for the Community Safety Partnership Program at South Park, to be provided by Art Active, Inc.

I FURTHER MOVE that the City Clerk be instructed and authorized to prepare, process and execute the necessary documents with and/or payments to the Art Active Inc., or any other agency or organization, as appropriate, utilizing the above amount, for the above purposes, subject to the approval of the City Attorney as to form.

I FURTHER MOVE that the City Clerk 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, 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, 9th District

SECONDED BY:



ORIGINAL



MAY 31 2024