

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

#56

MOTION

I MOVE that the Council Actions of July 2, 2024 and August 7, 2024 relative to supplemental tree trimming services and a dedicated pothole crew in Council District 10 (C.F. 24-0011-S20), BE AMENDED to transfer / appropriate \$98,999 within the Street Services Fund No. 100-86 from Account No. 7350 (Other Operating Equipment) to the below list accounts and in the amounts specified in the Street Services Fund No. 100-86 for the 7th Avenue alley resurfacing project in Council District 10:

<u>Account No.</u>	<u>Name</u>	<u>Amount</u>
001090	Salaries – Overtime	\$78,346
003030	Construction Expenses	3,000
003040	Contractual Services	7,573
006020	Operating Supplies & Expense	10,080
		=====
	TOTAL	\$98,999

PRESENTED BY:



HEATHER HUTT
Councilmember, 10th District

SECONDED BY:



ORIGINAL

JAN 14 2025