

RB

BUDGET & FINANCE

GOVERNMENT OPERATIONS

## MOTION

I MOVE that \$985,000 be transferred/appropriated from Engineering Special Services Fund No. 682-50, Account No. 50WVKD (Fire Station No. 39 Decarbonization) for the Old Fire Station #39 - Phase 3 Decarbonization Project to the below listed Accounts and in the amounts specified in in the General Services Fund No. 100-40:

- Account No. 001014 (Salaries Construction) - \$62,460,
- Account No. 001101 (Hiring Hall Construction) - \$393,500,
- Account No. 001121 (Benefits Hiring Hall Construction) - \$168,643 and;
- Account No. 003180 (Construction Materials) - \$360,397.

I FURTHER MOVE that the General Services Department be authorized to make any technical corrections or clarifications to the above fund transfer instructions in order to effectuate the intent of this motion.

PRESENTED BY:

  
IMELDA PADILLA  
Councilmember, 6<sup>th</sup> District

SECONDED BY:



ORIGINAL

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JUN 06 2025