



City Council Meeting Agenda

February 2, 2026

City Hall Council Chamber
605 E. Main St.
Charlottesville, VA 22902

CERTIFICATIONS

Juandiego R. Wade, Mayor
Natalie Oschrin, Vice Mayor
Jen Fleisher
Michael K. Payne
J. Lloyd Snook, III
Kyna Thomas, Clerk

4:00 PM Opening Session

I. Call to Order/Roll Call

II. Agenda Approval Agenda approved as amended 5-0 (OSCHRIN/FLEISHER)

III. Reports

1. Report: Power Purchase Agreement Update (CHS & CMS)
2. Report: Update on Plans for Phase 4 of the Kindlewood Housing Project

5:30 PM Closed Meeting (if called)

Enter closed session APPROVED 5-0 (Oschrin/Fleisher)
Certify closed session APPROVED 5-0 (Oschrin/Snook)

6:30 PM Business Session

IV. Moment of Silence

V. Announcements

VI. Recognitions/Proclamations

17. Resolution: #R-26-008 A Resolution of the City Council of the City of Charlottesville Regarding Recent Immigration Enforcement Actions and Reaffirming the City's Commitment to Civil Rights, Due Process, and Community Trust
APPROVED 5-0 (Snook/Oschrin)

VII. Community Matters

VIII. Consent Agenda* APPROVED 5-0 (Fleisher/Oschrin)

3. Resolution: #R-26-009 Resolution to appropriate funding from the Supreme Court of Virginia Behavioral Health Docket Grant - \$78,150.09 (2nd reading)
4. Resolution: #R-26-010 Resolution to appropriate the Virginia Department of Social Services Family Assistance Management (F.A.M.) grant in the amount of \$125,754.06 (2nd reading)
5. Ordinance: #O-26-011 Ordinance Approving Amendments to Previous Ordinance Authorizing a Forgivable Loan to SupportWorks Housing for Vista 29 (2nd reading)
6. Resolution: #R-26-012 Resolution Appropriating \$700,000 and Initiating an Amendment to the Terms of a Performance Agreement Supporting the 501 Cherry Avenue Mixed-Use Development Project (2nd reading)
7. Resolution: #R-26-013 Resolution Appropriating \$390,000 to Support a Rental Arrears Intervention Pilot Program (2nd reading)

8. Resolution: **#R-26-014** Resolution to appropriate funding from the International City / County Management Association (ICMA) Economic Mobility and Opportunity Special Assistant Grant in the amount of \$354,000 (2nd reading)

9. Resolution: Resolution to Appropriate National League of Cities Southern Cities Economic Initiative Program Funds - \$60,000 (1 of 2 readings)

10. Resolution: **#R-26-015** Consent and end to the January 24, 2026 local Declaration of Emergency

IX. City Manager Report

- Report: City Manager Report
- a. Report: Report on the FY25 Year End Financial Results

X. Action Items

14. Resolution: **#R-26-016** Resolution Establishing a Section of West Main Street as Mel's Walk
APPROVED 5-0 (Oschrin/Snook)

11. Ordinance: **#O-26-017** Ordinance Amending 2-98 of the City Code Pertaining to Procedures for Passage of Certain Ordinances and Resolutions
APPROVED 5-0 (Snook/Oschrin)

12. Ordinance: Ordinance Amending Section 11-131 of the Charlottesville City Code Regarding Compromise and Payment of Claims Against the City.

13. Resolution: Resolution Appropriating Existing Funds to the E-Bike Voucher Program (1 of 2 readings)

15. Resolution: **#R-26-018** Resolution to reallocate \$45,000 from the Council Strategic Initiatives Fund to support the Piedmont YMCA renovations project (1 of 2 readings)
APPROVED 5-0 (Payne/Oschrin)

16. Resolution: **#R-26-019** Resolution to reallocate \$469,000 originally appropriated for Low Barrier Shelter Operations to the continuation and implementation of alternative shelter programming as one-time investments (1 of 2 readings)
APPROVED 5-0 (Payne/Fleisher)

XI. General Business

XII. Community Matters (2)

XIII. Adjournment



#R-26-008

A Resolution of the City Council of the City of Charlottesville Regarding Recent Immigration Enforcement Actions and Reaffirming the City's Commitment to Civil Rights, Due Process, and Community Trust

WHEREAS, The City Council of Charlottesville is entrusted with safeguarding the health, safety, and welfare of the community and with expressing the values and priorities of the City; and,

WHEREAS, the City of Charlottesville seeks to be a city where everyone thrives; and,

WHEREAS, Charlottesville is a diverse and inclusive community that values fairness, equal protection under the law, and respect for the dignity and humanity of all persons; and,

WHEREAS, the City of Charlottesville seeks to be a welcoming community, including being welcoming to immigrants from other countries; and,

WHEREAS, recent immigration enforcement actions undertaken by federal authorities, including actions that have resulted in serious injury or loss of life, have generated widespread public outrage regarding civil rights, accountability, and the appropriate use of force; and,

WHEREAS, such actions, regardless of the ultimate outcome of any investigation, can profoundly affect public trust, community cohesion, and the willingness of residents to engage with local government and public safety services; and,

WHEREAS, the City recognizes that immigration enforcement is a federal responsibility and that the City has no authority or responsibility to regulate, direct, or control the operations of U.S. Immigration and Customs Enforcement ("ICE") or other federal agencies; and,

WHEREAS, the City Council nevertheless retains the authority and responsibility to speak on matters that affect the safety, rights, and trust of the Charlottesville community, and to advocate for constitutional protections and humane treatment for all persons.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Charlottesville:

1. Expression of Condemnation and Grief

Charlottesville mourns the loss of life caused by recent immigration enforcement actions. The City unequivocally condemns any enforcement tactics that needlessly endanger human life, disregard basic dignity, and erode the rule of law.

2. Affirmation of Community Values and Practices

The City affirms its commitment to constitutional protections, equal treatment under the law, and the humane and respectful treatment of all individuals within the community.

Charlottesville rejects the normalization of fear, secrecy, and violence as tools of

governance. Public safety must never be achieved through terror, humiliation, or the abandonment of due process. Peaceful protest is an American right and not a valid target for federal action.

3. Public Safety and Community Trust

The City finds that, in the context of federal immigration enforcement, practices such as concealing an official's identity, operating in plain clothes, using unmarked vehicles, failing to clearly and promptly identify authority, or engaging in confrontational tactics without clear legal justification create an unreasonable risk of violent escalation. Moreover, tactics that deny persons access to basic human needs and rights guaranteed by the Constitution, such as operations aimed at schools, medical facilities, courthouses, and houses of worship run counter to the American spirit and should not be tolerated.

Such practices do not merely undermine community trust; they place residents, bystanders, and officers themselves in immediate danger, and are incompatible with principles of transparent, accountable policing.

Charlottesville Police officers do not hide their identities. Charlottesville Police officers activate their body-worn cameras when working in the community. Charlottesville Police officers have been trained to de-escalate confrontations. Charlottesville Police officers receive extensive training on how to protect the Constitutional rights of all persons. The City is proud of its Police Department's commitment to building trust with all residents, including through its longstanding practice of not collecting or maintaining information about a person's immigration status, recognizing that community trust is essential to public safety.

4. Federal Immigration Authority

The City recognizes that federal immigration enforcement authority is derived from federal statute and limited by the United States Constitution, and that unless the City and ICE enter into an agreement under Section 287(g) of the Immigration and Naturalization Act, the City has no responsibility or authority to enforce immigration laws.

Federal law does not generally authorize immigration officers to stop vehicles, enter private property, or take enforcement actions absent lawful authority supported by probable cause and, where required, a judicially issued warrant. Moreover, the City finds that immigration enforcement actions aimed at schools, medical facilities, courthouses, and houses of worship, while potentially legal, are unduly disruptive to the community's well-being, and wrongfully interfere with human dignity and rights granted by law.

The City rejects enforcement actions that exceed or evade these legal limits and finds that such actions erode public confidence, destabilize communities, and undermine the legitimacy of lawful authority itself.

5. Call for Transparency and Accountability

The City urges federal authorities to conduct thorough, independent, and transparent investigations into incidents involving the use of force in immigration enforcement and to make findings available to the public to the extent permitted by law.

The City further calls on federal agencies to immediately reevaluate and discontinue tactics that conceal identity, obscure authority, or rely on fear and force rather than clear legal process.

6. Impact on Federal Personnel

The City recognizes that certain tactics now commonly employed in federal immigration enforcement, even when authorized or condoned by federal officials, can place federal officers themselves at risk of physical harm, legal jeopardy, and moral injury.

The City further finds that enforcement practices that obscure identity, that rely on fear created by ambiguity, or that prioritize displays of force over clearly bounded legal authority can dehumanize both community members and the officials charged with carrying out those actions, while entangling federal personnel in operations that serve political objectives rather than public safety.

7. Limitation on Scope and Authority

This resolution is intended solely as an expression of the values and concerns of the City as expressed by its current City Council. Nothing in this resolution is intended to direct the City Manager or City staff to interfere with lawful federal activities or to alter any existing legal obligations or authorities.

8. Communication to Federal and State Officials

The City Council, as a body, will communicate with Charlottesville's representatives in the United States Senate and House of Representatives, as well as Virginia's Governor and Attorney General, to convey the City's concerns regarding federal immigration enforcement and to request they exercise their respective authorities to promote transparency, accountability, and adherence to constitutional and statutory protections through any means possible, including appropriate legislative action.



**#R-26-009
RESOLUTION**

**Appropriating Albemarle-Charlottesville Therapeutic Docket Grant Award
\$78,150.09**

WHEREAS, the Supreme Court of Virginia awarded the Supreme Court of Virginia Recovery Court Docket Grant in the amount of \$78,150.09 for the Charlottesville/Albemarle Recovery Court in order to fund salaries, benefits, and operating expenses; and

WHEREAS, the City of Charlottesville serves as the fiscal agent for this grant program; and

WHEREAS, the City of Charlottesville and Albemarle County both have dedicated local matches to this grant, totaling \$186,539.00; and

WHEREAS, the grant award covers the period July 1, 2025 through June 30, 2026.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, which the sum of \$78,150.09, received as a grant from the Supreme Court of Virginia, is hereby appropriated in the following manner:

Revenues

\$78,150.09 Fund: 209 Internal Order: 1900617 G/L Account: 430110

Expenditures

\$78,150.09 Fund: 209 Internal Order: 1900617 G/L Account: 530670

BE IT FURTHER RESOLVED, that this appropriation is conditioned upon the receipt of \$78,150.09 from the Supreme Court of Virginia.



#R-26-010
RESOLUTION

**Appropriating Funding in the Amount of \$125,754.06 To Be Received from the Virginia
Department of Social Services' Family Assistance Management (F.A.M.) Grant**

WHEREAS The City of Charlottesville has been notified that it will be awarded a grant from the Family Assistance Management grant program from the Virginia Department of Social Services in the amount of \$125,754.06.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that upon receipt of the F.A.M. funding the Commonwealth of Virginia, said funding, anticipated in the sum of \$125,754.06, is hereby appropriated in the following manner:

Revenues

\$125,754.06 Fund: 209 Order: 3413023000 G/L: 530550

Expenditures

\$125,754.06 Fund: 209 Order: 3413023000 G/L: 530550

BE IT FURTHER RESOLVED, that this appropriation is conditioned upon the receipt of \$125,754.06 in funds from the Commonwealth of Virginia.



#O-26-011

AMENDED ORDINANCE

**AUTHORIZING A FORGIVABLE LOAN TO VIRGINIA SUPPORTIVE
HOUSING TO SUPPORT THE PREMIER CIRCLE/VISTA 29 PROJECT
FOR THE PURPOSE OF PRODUCING NEW HOUSING UNITS FOR
HOMELESS PERSONS AND VERY LOW-INCOME HOUSEHOLDS**

WHEREAS, the Council of the City of Charlottesville, Virginia (“City Council”), approved Ordinance #O-24-099 in August 2024, authorizing a Forgivable Loan to Virginia Supportive Housing to support the Premier Circle Project for the purpose of producing new housing units for homeless persons and Very Low-Income households; and

WHEREAS, SupportWorks Housing (“SupportWorks”), formerly known as Virginia Supportive Housing, has requested multiple revisions to the original terms and conditions; and

WHEREAS, the production of new housing units for homeless persons and Very Low-Income Households is a public purpose and use for which public money may be spent, and such production is a governmental function of concern to the Commonwealth of Virginia; and

WHEREAS, pursuant to Virginia Code § 15.2-958, as amended, the City of Charlottesville, Virginia (“City”), may, by Ordinance, make grants or loans to the owners of residential rental property occupied, or to be occupied, following construction, by homeless persons and households of Very Low-Income, for the purpose of producing such property; and

WHEREAS, SupportWorks is a private, nonprofit 501(c)(3) organization (corporation) organized and operating under the laws of the Commonwealth of Virginia, having as its mission to end homelessness by providing permanent housing and supportive services; and

WHEREAS, SupportWorks is developing the Vista 29 Project, formerly known as Premier Circle, at 405 Premier Circle (“Project”), in Albemarle County, Virginia (“County”), that will have seventy-seven (77) studio apartments and three (3), one (1)-bedroom apartments with supportive services, such development to be funded by Low Income Housing Tax Credits, private donations, grants, and local government funding from the County and the City; and

WHEREAS, the Project will be a mixed-income community with a blend of units for homeless and Very Low-Income Households from the County, the City, and the surrounding region; and

WHEREAS, SupportWorks has requested the City to award local public funding for the Project, in an amount sufficient to subsidize the projected cost of constructing the required public infrastructure for the Project, as well as the construction of Very Low-Income affordable units, the City desires to make a Forgivable Loan to SupportWorks, pursuant to and in consideration for, SupportWorks’s activities in compliance with a Loan Agreement, to be approved by the City; and

WHEREAS, the City desires to loan up to \$750,000 of already approved funding at an interest

rate of three percent (3.00%) per annum for a term of approximately forty (40) years to SupportWorks (“Loan”), pursuant to the terms and conditions of a Loan Agreement and a Declaration of Affordable Housing Covenants, to be approved by the City.

NOW, THEREFORE, BE IT ORDAINED by City Council that the Loan Agreement, in substantially the same form presented to City Council at this Meeting, is hereby approved; and

BE IT FURTHER ORDAINED BY THIS CITY COUNCIL THAT the City Manager is hereby authorized to execute a Loan Agreement containing the terms and conditions consistent with those set forth within this Ordinance, and other documents and instruments necessary to complete this Loan transaction, subject to approval by the City Attorney’s Office as to the form of all such documents and instruments.



#R-26-012
RESOLUTION

**To Appropriate \$700,000 and Initiate Consideration of Amending a Certain Performance
Agreement to Support the 501 Cherry Avenue Mixed-use Development Project**

WHEREAS the 501 Cherry Avenue mixed-use development project is proposed to consist of 71 affordable rental dwelling units and commercial space to be occupied by the Music Resource Center (MRC) and a community grocery store; and

WHEREAS the project represents a partnership between the neighborhood association, a private for-profit developer, and a not-for-profit affordable housing developer to develop a project that meets a number of community needs as envisioned in the Cherry Avenue Small Area Plan; and

WHEREAS the project developer, Piedmont Housing Alliance, is requesting an additional \$1,700,000 to support the project; and

WHEREAS the City of Charlottesville would provide an additional \$700,000 from the Capital Improvement Program contingency fund and support increasing the funding payment contemplated in an existing Performance Agreement, dated March 20, 2025, to 100% of the incremental real estate value created by the project, subject to approval by the Economic Development Authority of the City of Charlottesville, Virginia and the City Council of the City of Charlottesville; and

NOW, THEREFORE BE IT RESOLVED that the Council of the City of Charlottesville, Virginia, hereby appropriates \$700,000 to the Piedmont Housing Alliance and supports initiation of an amendment to the terms of the 501 Cherry Avenue Performance Agreement as stated herein.



#R-26-013
RESOLUTION

APPROPRIATING \$390,000 TO SUPPORT THE CREATION OF A RENTAL ARREARS INTERVENTION PROGRAM WITH PIEDMONT HOUSING ALLIANCE

WHEREAS Piedmont Housing Alliance has confirmed a significant issue of rental arrears associated with the Kindlewood property; and

WHEREAS Piedmont Housing Alliance has experience running a Financial Literacy Center; and a rental arrears intervention program operating within a financial literacy center could work with tenants to resolve their payment of rent through coupling payment assistance with accountability measures and financial education; and

WHEREAS the City Manager has made a recommendation and request to allocate a portion of the CIP contingency funds to Piedmont Housing Alliance (PHA) to support a two-year rental arrears pilot program that includes \$170,000 for a financial literacy counselor and up to \$220,000 to cover 50% of arrears for participating households;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that the sum of \$390,000 is hereby allocated from currently appropriated funds in the CIP Contingency Fund for the following:

Transfer from:

Fund: 426 Funded Program: CP-080 GL Code: 599999

Transfer to:

Fund: 210 Internal Order: 1900638 GL Code: 5999999



#R-26-014

RESOLUTION APPROPRIATING FUNDING IN THE AMOUNT OF \$354,000 TO BE RECEIVED FROM THE INTERNATIONAL CITY MANAGERS' ASSOCIATION ICMA ECONOMIC MOBILITY AND OPPORTUNITY SPECIAL ASSISTANT GRANT

WHEREAS, the City of Charlottesville has received an Economic Mobility and Opportunity grant from the International City Managers Association (ICMA) Economic Mobility and Opportunity Special Assistant Program in the amount of \$354,000; and

WHEREAS, the City of Charlottesville has received an Economic Mobility and Opportunity grant from the International City Managers Association (ICMA) Economic Mobility and Opportunity Special Assistant Program in the amount of \$354,000; and

WHEREAS, the grant award covers the period from September 1, 2025, through June 30, 2028;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that upon receipt of the ICMA Economic Mobility and Opportunity Special Assistant Grant, said funding, anticipated in the sum of \$354,000.00 is hereby appropriated in the following manner:

Revenue – \$354,000.00

\$354,000.00	Fund: 210	CC: 1674001000	Functional Area: 1671
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Expenditures - \$354,000.00

\$354,000.00	Fund: 210	CC: 1674001000	Functional Area: 1671
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BE IT FURTHER RESOLVED that this appropriation is conditioned upon the receipt of \$354,000.00 from the International City Managers Association (ICMA) Economic Mobility and Opportunity Special Assistant Program.



#R-26-015

A Resolution Consenting to the City Manager's Local Emergency Declaration of January 24, 2026 and Declaring the Termination of the Local Emergency Pursuant to Virginia Code Section 44-146.21

WHEREAS, on January 24, 2026 the City Manager of the City of Charlottesville, acting as the City's local director of emergency management, declared a local emergency pursuant to section 44-146.21 of the Code of Virginia; and

WHEREAS, under section 44-146.21 of the Code of Virginia, the City Council is required to consent to such declaration at its next regular meeting in order for the declaration to remain in effect; and

WHEREAS, the circumstances giving rise to the emergency declaration have been abated and no longer require the continuation of a local emergency;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Charlottesville, Virginia, that:

1. The City Council hereby consents to the City Manager's declaration of a local emergency dated January 24, 2026, as required by § 44-146.21 of the Code of Virginia; and
2. The City Council hereby declares the local emergency terminated effective February 3, 2026.



#R-26-016

**RESOLUTION GRANTING THE HONORARY STREET DESIGNATION OF
“MEL’S WALK” TO A PORTION OF WEST MAIN STREET
BETWEEN 8TH STREET NW AND 7TH STREET NW**

WHEREAS Melvin Walker was the owner and chef of Mel’s Café located at 811 West Main Street for 39 years; and

WHEREAS Mel’s Café was an essential community gathering spot and institution, playing host to all people of the community from residents, students, politicians, and unhoused community members; and

WHEREAS Mel’s Café served as the unofficial center of the historically black Star Hill neighborhood as it was the only black-owned restaurant on West Main Street; and

WHEREAS Mr Walker contributed to Westhaven, the University of Virginia, the Boys and Girls Club, City of Promise, Prolyfyck Run Crew and many other groups and organizations; and

WHEREAS Mr Walker was a member of the First Baptist Church and was known for offering a free meal to those in need that the church sent over; and

WHEREAS Mr Walker spent much of his life nurturing and nourishing family, friends, and community with not only his homemade sweet potato pies and fried chicken, but also his “infectious love of life.”;

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Charlottesville, Virginia, that the City Council hereby grants the honorary street designation of “Mel’s Walk” to the portion of West Main Street between 8th Street NW and 7th Street NW.



#O-26-017

Ordinance Amending 2-98 of the City Code Pertaining to Procedures for Passage of Certain Ordinances and Resolutions

WHEREAS, the City Council regularly considers ordinances and resolutions that must be acted upon within limited time frames in order to meet grant deadlines, contractual requirements, fiscal constraints, or intergovernmental coordination schedules; and

WHEREAS, existing first and second reading requirements were adopted to promote transparency and deliberation, but in practice can delay noncontroversial or time-sensitive matters even where Council consensus is clear; and

WHEREAS, the City Council desires to retain the protections of a two-reading process as the default while also preserving a narrowly tailored mechanism to act at a single meeting when circumstances warrant; and

WHEREAS, requiring a supermajority vote of the whole Council to waive a second reading ensures that such waivers occur only when there is broad agreement and a demonstrated need for expedited action; and

WHEREAS, clarifying and harmonizing the procedures for ordinances, resolutions, and appropriations will improve administrative efficiency, reduce procedural ambiguity, and support consistent agenda management; and

WHEREAS, the proposed amendments preserve all requirements imposed by state law, including any mandatory reading, notice, or public hearing provisions that cannot be waived by local action.

Now, therefore, be it ordained by the Council of the City of Charlottesville:

City Code section 2-98 is hereby amended and reenacted to read as follows:

Sec. 2-98. - Procedure for appropriating money, imposing taxes, etc.

- (a) For every ordinance or resolution appropriating money exceeding one hundred dollars (\$100.00), imposing or releasing taxes, authorizing the borrowing of money, creating a debt, or donating any property of the city where the value of such property is one hundred dollars (\$100.00) or more, a vote of a majority of all members elected to the council shall be necessary, and the ayes and noes shall be entered on the minutes of the council.
- (b) No ordinance or resolution appropriating money exceeding the sum of five thousand dollars (\$5,000.00), imposing taxes, or authorizing the borrowing of money shall be passed by the city council on the same day of its introduction, nor shall any such ordinance or resolution be valid unless at least three (3) days intervene between its introduction and

passage; provided, that by a four-fifths vote of the whole council, any such ordinance or resolution may, unless a second reading is otherwise required by law, be passed on the same date as its introduction and be valid.

- (c) Subsection (b) notwithstanding, the annual appropriations provided for in section 11-4 of this Code may be passed on the same date as their introduction.



#R-26-018

**Resolution to Allocate \$45,000 from Council's Strategic Initiatives Fund to Support
the Piedmont YMCA Renovations Project**

WHEREAS the YMCA is experiencing a critical need for support to resolve a matter of egress for the childcare center it operates at the Jefferson School City Center;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that the following allocation be paid from the Council's Strategic Initiatives Fund:

\$45,000 Fund: 105 Cost Center: 1011001000 Cost Center: 540100



#R-26-019

Resolution to Reallocate \$469,000 Originally Appropriated for Low Barrier Shelter Operations to the Continuation and Implementation of Alternative Shelter Programming as One-Time Investments

WHEREAS the City Council of the City of Charlottesville, VA adopted an ordinance on April 14, 2026 ("the Budget Ordinance"), setting a budget in the amount of \$500,000 to be used in FY 2026 for Low Barrier Shelter Operations; and

WHEREAS, emergency situations continue to plague the continuum of care for the unhoused in our community; and

WHEREAS, PACEM, Blue Ridge Area Coalition for the Homeless (BRACH), and the Salvation Army, three of the City's local service providers are in need of one-time support to strengthen and maintain critical service delivery;

THEREFORE, BE IT RESOLVED by the Council of the City of Charlottesville, that the \$500,000 previously appropriated as part of the FY 2026 Budget Ordinance to be used for low barrier shelter operations is hereby reallocated as follows:

Transfer From:

Fund: 105 Cost Center: 9773006000 GL Code: 540100

Transfer To:

\$65,000	Fund: 105	Cost Center: 9743021000	GL Code: 540100	(PACEM)
\$234,000	Fund: 105	Cost Center: 9743027000	GL Code: 540100	(BRACH)
\$170,000	Fund: 105	Cost Center: TBD	GL Code: 540100	(Salvation Army)