

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

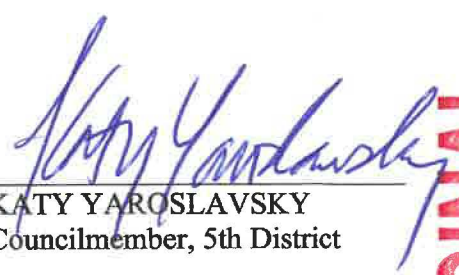
#52

MOTION


I MOVE that the Director of Accounting, Board of Public Works, be authorized to transfer / appropriate \$19,257.45 from the Public Works Trust Fund No. 834, Department No. 50, Revenue Source Code 574202 (CD5 Special Project Deposits) to Department of Transportation Fund No. 100-94, Account No. 003350 (Paint & Sign Maintenance & Repairs – General) for paint and sign services related to the Beverly Glen Improvement Project.

I FURTHER MOVE that the Board of Public Works and Department of Transportation 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:


KATY YAROSLAVSKY
Councilmember, 5th District

SECONDED BY:



ORIGINAL

majs


MAR 18 2025