

TO CITY CLERK FOR PLACEMENT ON NEXT
REGULAR COUNCIL AGENDA TO BE POSTED #51

MOTION

I MOVE that \$280,000 be transferred / appropriated from the Coastal Transportation Corridor Fund No. 447, Available Cash Balance, to the Street Services Fund No. 100-86 as follows: \$250,000 to Account No. 001010 (Salaries, General) and \$30,000 to Account No. 001090 (Salaries, Overtime) for civil survey, design, and outreach work for the Revitalize Rose Avenue Pedestrian Connectivity and Beautification Project.

I FURTHER MOVE that \$3,024 be transferred / appropriated from the Coastal Transportation Corridor Fund No. 447, Available Cash Balance, to the General Services Department Fund No. 100-40 as follows: \$1,874 to Account No. 001014 (Salaries, Construction Projects) and \$1,150 to Account No. 003180 (Construction Materials) for printing costs and community outreach for the Revitalize Rose Avenue Pedestrian Connectivity and Beautification Project.

I FURTHER MOVE that the Bureau of Street Services and 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: Traci Park
TRACI PARK
Councilmember, 11th District

SECONDED BY: J.S.L.

ORIGINAL

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JUL 30 2024