




## MOTION

I MOVE that \$35,906.24 be transferred / appropriated from the General City Purposes Fund No. 100-56, Account No. 0701 (CD 1 Community Services) to the Cultural Affairs Fund No. 100-30, Account No. 3040 (Contractual Services) for the payment of services provided by the 24<sup>th</sup> Street Theater as part of CD 1 and CD 8's Día de los Muertos celebration on November 2, 2024.

I FURTHER MOVE that Department of Cultural Affairs be instructed and authorized to prepare, process and execute the necessary documents with and/or payments to the 24<sup>th</sup> Street Theater, or any other agency or organization, as appropriate, utilizing the above amount, for the above purpose, subject to the approval of the City Attorney as to form.

I FURTHER MOVE that the Department of Cultural Affairs be authorized to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

PRESENTED BY:

  
EUNISSES HERNANDEZ  
Councilmember, 1<sup>st</sup> District

SECONDED BY:

  
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ORIGINAL

  
JAN 28 2025