

MOTION

I MOVE that \$114,128 in the AB1290 Fund No. 53P, Account No. 281213 (CD 13 Redevelopment Projects - Services) be transferred / appropriated to the Street Services Fund No. 100-86, as follows: \$8,672 to Account 001100 (Hiring Hall Salaries), \$23,456 to Account No. 006020 (Operating Supplies & Expense) - to fund the special street repair project on Baxter and Apex; AND \$82,000 to Account 001190 (Hiring Hall Overtime). Cultural Affairs Fund No. 100-30, Account No. 003040 (Contractual Services) - for various already completed for sidewalk repair projects in Council District 13

I FURTHER MOVE that the Bureau of Street Services be authorized to make any technical corrections or clarifications as necessary to the above fund transfer instructions in order to effectuate the intent of this Motion.

PRESENTED BY: 

MITCH O'FARRELL
Councilman, 13th District

SECONDED BY: 

ORIGINAL

DEC 02, 2022

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