\mathbf{M} \mathbf{O} \mathbf{T} \mathbf{I} \mathbf{O} \mathbf{N}

I MOVE that \$43,440 in the AB 1290 Fund No. 53P, Account No. 281210 (CD 10 Redevelopment Projects - Services) be transferred / appropriated to the below listed Accounts and in the amounts specified for two public gate projects in Council District 10:

Account No.	<u>Name</u>	<u>Amount</u>	<u>Purpose</u>
001014	Salaries - Construction	\$33,200	Parking Lot 625 Gate
001014	Salaries - Construction	\$ 8,400	5120 Exposition Bl/Gate
003180	Construction Materials	\$ 1,840	5120 Exposition Bl/Gate

I FURTHER MOVE that the General Services Department 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.be authorized to make any technical corrections or clarifications to the above funding instructions in order to effectuate the intent of this Motion.

PRESENTED BY 2

HEATHER HUTT

Councilwoman, 10th District

SECONDED BY: