



Council Action

The City Council ADOPTED the following recommendation(s), contained in a COMMUNICATION FROM THE CITY ADMINISTRATIVE OFFICER (CAO) which was WAIVED, pursuant to Council Rule 17, by the Chair of the Planning and Land Use Management Committee, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. AUTHORIZE the Controller to:
 - a. Transfer \$4,000,000 from Account No. 08K200, Reserve for Unanticipated Costs, to Account No. 08K601, Building & Safety Expense and Equipment, within the Building and Safety Building Permit Enterprise Fund No. 48R/08 for the construction and installation of an expanded data center.
 - b. Transfer \$500,000 from Account No. 001010, Salaries General, to Account No. 003040, Contractual Services, within the General Fund No. 100/68 for the consulting services for the City-wide Sign Unit.
2. AUTHORIZE the General Managers, Department of City Planning and/or the Los Angeles Department of Building and Safety, or their designees, to prepare Controller instructions and/or make any necessary technical adjustments consistent with the Council action on this matter, subject to approval of the CAO; and, AUTHORIZE the Controller to implement those instructions.