

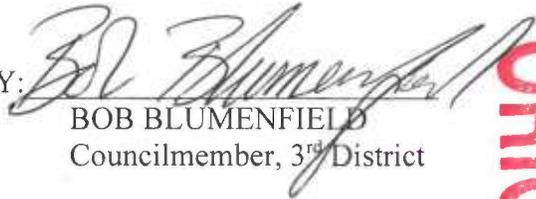
14-1431-51

MOTION

On October 28, 2014, the Council approved a motion authorizing the Department of Transportation (LADOT) to receive \$15,000 to cover the cost of expedited reviews of traffic control plans for AT&T. The Department reports that the \$15,000 has been expended and AT&T continues to perform construction and maintenance work to enhance its communication infrastructure throughout the City. The company is requesting the continuation of expedited review of its traffic control plans in order to ensure the timely completion of their work activities. AT&T will provide cash deposits to front fund overtime expenses incurred by the Department of Transportation to perform expedited reviews.

I THEREFORE MOVE that the Council, subject to approval of the Mayor, AUTHORIZE the Department of Transportation to accept up to \$35,000 from AT&T, deposit the funds into Fund No. 840/94, and appropriate therefrom to Fund 100/94, Salaries Overtime Account No. 001090, to cover the cost of expedited reviews of traffic control plans.

I FURTHER MOVE that the Controller be authorized to make any technical corrections or clarifications to the above instructions in order to effectuate the intent of this motion.

PRESENTED BY:   
BOB BLUMENFIELD  
Councilmember, 3<sup>rd</sup> District

SECONDED BY: 

ORIGINAL

msr

  
JUL 7 2014