


MOTION

I MOVE that \$60,005 in the AB1290 Fund No. 53P, Account No. 281206 (CD 6 Redevelopment Projects - Services) be transferred / appropriated to the Bureau of Street Services, Urban Forestry Division Fund No. 100-86 as follows: \$54,005 to Account 001090 (Salaries-Overtime) and \$6,000 to Account 003040 (Contractual Services).

I FURTHER MOVE that the Bureau of Street Services 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 another other means.

PRESENTED BY:


IMELDA PADILLA
Councilmember, 6th District

SECONDED BY:



ORIGINAL


JUL 30 2025