

# SUBSTITUTE NO. 27

## MOTION

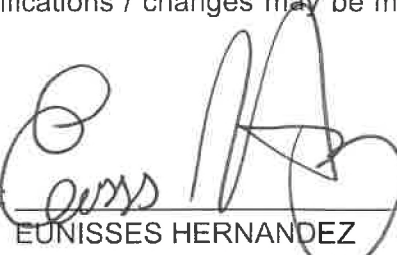
I MOVE that \$350,000 from AB1290 Fund No. 53P Account No. 281201 (CD 1 Redevelopment Projects - Services) be transferred / appropriated to the Bureau of Street Lighting Fund No. 100-84, Account No. 8780 (Street Lighting Improvements and Supplies) for solarizing street lights in Lincoln Heights and Cypress Park in Council District 1.

I FURTHER MOVE that \$150,000 from the Transfer of Floor Area Rights Public Benefit Payment Trust Fund No. 552-14, Account No. TBD entitled "On Demand Street Lighting Repair" be transferred / appropriated to the below listed Accounts and in the amounts specified in the Bureau of Street Lighting Fund No. 100-84 as follows:

- Account No. 001090 (Salaries - Overtime) - \$55,000;
- Account No. 001010 (Salaries - General) - \$65,000;
- Account No. 006020 (Operating Supplies & Expense) - \$30,000.

I FURTHER MOVE that the Bureau of Street Lighting 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.

PRESENTED BY

  
EUNISSES HERNANDEZ  
Councilmember, 1st District

SECONDED BY:



ORIGINAL



October 28, 2025