

MOTION

TO CITY CLERK FOR PLACEMENT ON NEXT REGULAR COUNCIL AGENDA TO BE POSTED #59

The Bureau of Street Services (StreetsLA) has over 200 pieces of equipment and heavy-duty vehicles currently unavailable due to needed repairs by the General Services Department (GSD). In order to mitigate operational impacts, StreetsLA and GSD have agreed to prioritize the repair of key fleet vehicles on an overtime basis using available funds from StreetsLA.

I THEREFORE MOVE that that the City Council, subject to the approval of the Mayor, authorize the Controller to transfer / appropriate \$93,744 from the Bureau of Street Services Fund No. 100, Department 86, Account No. 001190 (Hiring Hall Overtime) to the General Services Department Fund No. 100, Department 40, Account No. 001090 (Overtime General).

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

PRESENTED BY: Imelda Padilla
IMELDA PADILLA
Councilmember, 6th District

SECONDED BY: Juan Ponce

ORIGINAL

MP

APR 29 2026