

## MOTION

I **MOVE that** Item No. 4 on today's Council Agenda relative to Budget and Finance Committee report, and Communication from the City Administrative Officer relative to the Year-End Financial Status Report for Fiscal Year 2013-14 be amended to include Authorization for a fund transfer in the Department of Building & Safety as follows:

1. Transfer \$300,000 to the Department's General Fund Salaries Overtime (100/08/001090) from the Building and Safety Enterprise Fund, Reserve for Unanticipated Costs (48R/08/08K200) to cover overtime expenditures through the remainder of the current fiscal year.
2. Authorize the City Administrative Officer, to prepare Controller instructions for any necessary technical adjustments to the above, and instruct the Controller to implement the instructions.

PRESENTED BY:



PAUL KREKORIAN  
Councilmember, Second District

SECONDED BY:

