

M O T I O N

I MOVE that \$42,528.09 in the Council District 13 portion of the Street Furniture Revenue Fund No. 43D, Department 50, be transferred / appropriated to the below listed funds and accounts and in the amounts specified for services in relation to the Hollywood Boulevard 56.11 Pilot Project:

- Fund No. 100/82, Appr Unit No. 001090, Overtime General (BOS) - \$20,064.66
- Fund No. 100/86, Appr Unit No. 001090, Overtime General (BSS) - \$17,594.43
- Fund No. 100/94, Appr Unit No. 001090, Overtime General (DOT) - \$4,869.00

I FURTHER MOVE that the that the Bureaus of Sanitation and Street Services as well as the Department of Transportation be authorized to make any changes or corrections to the above fund transfer instructions in order to effectuate the intent of this Motion.

PRESENTED BY: 
MITCH O'FARRELL
Councilman, 13th District

SECONDED BY: 

ORIGINAL