

MOTION

I MOVE that the Bureau of Street Services be authorized to accept the sum of \$135,184 paid by the Studio City Business Improvement District (BID) to cover the cost of sidewalk repairs in the area represented by the BID, and to cause this amount to be deposited into the Street Services Fund No. 100-86, as follows: \$107,428 into Account No. 001090 (Salaries - Overtime), \$18,625 into Account No 003030 (Construction Materials) and \$9,130 into Account No. 006020 (Operating Supplies & Expense).

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 any other means.

Presented by: Paul Kerkorian
PAUL KREKORIAN
Councilmember, 2nd District

Seconded by: [Signature]

ORIGINAL

AUG 02 2019

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