

TO CITY CLERK FOR PLACEMENT ON NEXT
REGULAR COUNCIL AGENDA TO BE POSTED #53

M O T I O N

I MOVE that \$15,000 in the Council District Four portion of the Street Furniture Revenue Fund No. 43D Dept. 50 be transferred /appropriated to the Street Services Fund No. 100-86, as follows: \$10,000 to Account No. 1090 (Salaries - Overtime), \$3,000 to Account No. 3040 (Contractual Services) and \$2,000 to Account No. 6020 (Operating Supplies & Expense) for various tree removal services in Council District 4; and that the Bureau of Street Services be authorized to make any technical corrections or clarification as necessary to the above instructions in order to effectuate the intent of this Motion.

PRESENTED BY: David Ryu
DAVID RYU
Councilman, 4th District

SECONDED BY: Monica Rodriguez

ORIGINAL

June 29, 2018
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