

Amendment – 2023-24 First Construction Projects Report (C.F. 24-0918)

APPROVE the acceptance of a donation of \$1,500,000 from the Greater Los Angeles Zoo Association (GLAZA) to supplement funding for the Zoo Langur Habitat Upgrade Project and authorize these funds to be deposited into the Zoo Enterprise Trust Fund 40E;

APPROPRIATE \$1,500,000 to the Zoo Enterprise Trust Fund 40E, Department 87, Account No. 87R975, entitled “Zoo Repairs and Improvement”; and,

ADD Controller’s Instructions to Item K and authorize the Controller to transfer \$3,635,724 as follows:

TRANSFER FROM:

(Mandrill Roundhouse 289 Habitat Upgrade)

Fund 298/87, MICLA

TBD, “Zoo Capital Infrastructure” \$ 1,795,565

(Langur Exhibit Habitat Upgrade)

Fund 298/87, MICLA

TBD, “Zoo Capital Infrastructure” \$ 340,159

Fund 40E/87, Zoo Enterprise Trust Fund

87R975, Zoo Repairs and Improvement \$ 1,500,000

Subtotal \$ 1,840,159

Total \$ 3,635,724

TRANSFER TO:

Fund 100/40, General Services Department

001014, Salaries Construction Projects \$ 108,543

001101, Hiring Hall Construction \$ 683,818

001121, Benefits Hiring Hall Construction \$ 293,065

003180, Construction Materials \$ 710,139

Subtotal \$ 1,795,565

Fund 100/40, General Services Department

001101, Hiring Hall Construction \$ 409,038

001121, Benefits Hiring Hall Construction \$ 175,302

003180, Construction Materials \$ 1,255,819

Subtotal \$ 1,840,159

Total \$ 3,635,724