

TO CITY CLERK FOR PLACEMENT ON NEXT
REGULAR COUNCIL AGENDA TO BE POSTED #51

MOTION

I MOVE that the Council Action of 8-30-2019 relative to the use of CRA/LA Excess Bond Proceeds for the Chandler Bikeway Development project (North Hollywood Redevelopment Project Area) BE AMENDED to transfer / appropriate \$170,000, representing surplus funding returned by the contractor on this project, in the below amounts and in the Accounts specified in the General Services Fund No. 100-40, to the Street Services Fund No. 100-86, Account No. 3030 (Construction Expense) to be used for the purchase and installation of exercise equipment and safety rubberized flooring for the above project.

<u>General Services Fund No. 100-40</u>	
Account No. 001014, Salaries Construction	\$ 9,125
Account No. 001101, Hiring Hall Construction	24,750
Account No. 001121, Benefits Hiring Hall Construction	12,375
Account No. 003180, Construction Materials	<u>123,750</u>
Total	\$ 170,000

I FURTHER MOVE that the Bureau of Street Services and /or the General Services Department 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 KREKORIAN
Councilman, 2nd District

SECONDED BY: _____



ak

ORIGINAL

PK

MAR 08 2023