

MOTION

Neighborhood Councils play an advisory role in the Los Angeles municipal government. They advocate on issues like homelessness, housing, land use, emergency preparedness, public safety, parks, transportation, and sustainability. They also provide local expertise and a local voice on the delivery of City services to their communities.

I THEREFORE MOVE that the Council, subject to the approval of the Mayor:


1. Authorize an early reversion of a disencumbrance for \$30,262.61 from 2020-21 DONE Fund No 100 and revert to the Reserve Fund and transfer there from to Unappropriated Balance Fund 100/58 and appropriate therefrom to the FY 2021-22 DONE's Fund 100/47 for 2021 NC Elections as follows:

Account No.	Account Name	Amount
001070	Salary, As Needed	\$9,400.00
006010	Office and Administration	\$20,862.61

2. Transfer \$27,628.76 from Reserve Fund to the Unappropriated Balance Fund 100/58 and appropriate therefrom to the FY 2021-22 DONE's Fund 100/47 for 2021 NC Elections as follows:

Account No.	Account Name	Amount
003040	Contractual Service	\$20,491.37
006010	Office and Administration	\$7,137.39

3. Authorize the Department of Neighborhood Empowerment to prepare Controller instructions and make technical corrections as necessary to the above transaction to effectuate the intent of this Motion, subject to the approval of the City Administrative Officer, and request the Controller to implement those instructions.

PRESENTED BY 
JOHN S. LEE
Councilmember, 12th District

SECONDED BY 

ORIGINAL

DEC 01 2021
