

## ΜΟΤΙΟΝ

I MOVE that \$825,000 in the CRA/LA Excess Bond Proceeds (EBP) Fund No. 57-22, Account No. 22L9KN (North Hollywood Tax-Exempt) be transferred / appropriated to the following Accounts and in the amounts specified in the General Services Fund No. 100-40 for the Chandler ped / bikeway improvement project:

Account No.	<u>Name</u>	Amount
001014	Salaries Construction \$	20,625
001101	Hiring Hall Construction	123,750
001121	Benefits Hiring Hall Construction	61,875
003180	Construction Materials	618,750
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	Total	\$825,000

I FURTHER MOVE that 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, 2<sup>nd</sup> District SECONDED BY:

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JUN 2 4 2022