

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

#52

MOTION

The Bureau of Street Services (StreetsLA) expends the Travel Account (002130) on various travel expenses which includes payments for flights and/or registration for events such as street-related conferences and symposiums. Since StreetsLA does not include funding in the Travel account in its budget, StreetsLA will not have sufficient funds to cover those expenses. StreetsLA is requesting a fund transfer of \$50,000 to cover travel related expenses.

I THEREFORE MOVE, subject to the approval of the Mayor, that the Controller be authorized to transfer \$50,000 from Bureau of Street Services Fund 100/86, Account 003310, Transportation Expense to Bureau of Street Services Fund 100/86, Account 002130, Travel.

I FURTHER MOVE that the Council authorize and instruct the CAO and Controller to take any necessary actions and make any technical corrections to the above instructions in order to effectuate the intent of this motion.

PRESENTED BY:



Paul Krekorian
Councilmember, 2nd District

SECONDED BY:



ORIGINAL

AUG 05 2022

