

MOTION

There is a need for additional funding to support local neighborhood programs services and needs in Council District 1. This effort is of special benefit for the residents of the City and the 1st Council District and deserves financial assistance from the City. Sufficient funds are available in the General City Purposes portion of the 2022-2023 budget for this purpose.

I THEREFORE MOVE that the uncommitted balances of \$500,000 in the General City Purposes Fund No. 100-56, Account No. 000422 (Coalition for Responsible Community Development – CD1) and \$500,000 in the General City Purposes Fund No. 100-56, Account No. 000424 (Korean Youth Community Center, Inc. – CD1) for a total of \$1,000,000 be transferred / appropriated / allocated as follows:

1. **TRANSFER \$250,000** to General City Purposes Fund No. 100-56, Account No. 000701 (Community Services) and allocate therefrom to Pico Union Housing Corporation to support the agency's general operating expenses and that the City Clerk be directed to prepare the necessary document(s) and/or agreement(s), including any contract amendments, with Pico Union Housing Corporation, or any other agency or organization, as appropriate, in the above amount, for the above purpose, subject to the approval of the City Attorney as to form, if needed, and that the Councilmember of the 1st District be authorized to execute such agreement or other document(s) on behalf of the City.
2. **TRANSFER \$425,000** to General City Purposes Fund No. 100-56, Account No. 000701 (Community Services) and allocate therefrom to the Los Angeles County Metropolitan Transportation Authority (LA Metro) to pay for security associated with the vending pilot program at the MacArthur Park metro station and that the City Clerk be directed to prepare the necessary document(s) and/or agreement(s), including any contract amendments, with LA Metro, or any other agency or organization, as appropriate, in the above amount, for the above purpose, subject to the approval of the City Attorney as to form, if needed, and that the Councilmember of the 1st District be authorized to execute such agreement or other document(s) on behalf of the City.

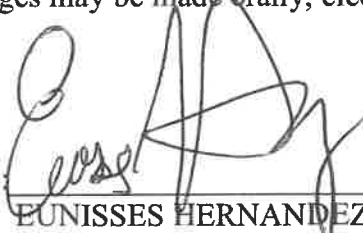
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3. **TRANSFER \$325,000** to the Department on Disability Fund No. 100-65, Account No. 003040 (Contractual Services) and allocate therefrom to Homeless Health Care Los Angeles to support the agency's homeless services programming and that Disability be directed to prepare the necessary document(s) and/or agreement(s), including any contract amendments, with Homeless Health Care Los Angeles, or any other agency or organization, as appropriate, in the above amount, for the above purpose, subject to the approval of the City Attorney as to form, if needed, and that Disability be authorized to execute such agreement or other document(s) on behalf of the City.

I FURTHER MOVE that the City Clerk be instructed and 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:



EUNISSES HERNANDEZ
Councilmember, 1st District

SECONDED BY:



ORIGINAL