

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

#56

MOTION

I MOVE that \$574,000 be transferred/appropriated from the Coastal Transportation Corridor Fund No. 447-94, Account No. 9426NT (Westside Fast Forward Streets LA Sidewalk Projects-Coastal), to Bureau of Street Services Fund No. 100-86 as follows for the Abbot Kinney LGBTQ Crosswalk:

- Account No. 001010 (Salaries, General) - \$160,000;
- Account No. 001100 (Salaries, Hiring Hall) - \$17,150;
- Account No. 001120 (Fringe Benefits, Hiring Hall) - \$7,350;
- Account No. 001090 (Salaries, Overtime) - \$49,000;
- Account No. 003030 (Construction Materials) - \$86,750;
- Account No. 003040 (Contractual Services) - \$236,600; and
- Account No. 006020 (Operating Supplies & Expenses) - \$17,150.

I FURTHER MOVE that the Bureau of Street Services be authorized to make any technical corrections or clarifications to the above fund transfer instructions in order to effectuate the intent of this motion.

PRESENTED BY:



TRACI PARK

Councilmember, 11th District

SECONDED BY:



ORIGINAL

majs

 JUN 27 2025