

MOTION

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

#53

FOR TUESDAY, JULY 1

I MOVE that \$353,001 be transferred / appropriated from Transportation Grants Fund No. 655-94, Account No. 94YT6A (Griffith Park Active Transportation, Safety & Facility Infrastructure Project), to the following departments and accounts in the amounts specified for the purpose of installing a new signalized crosswalk and attendant civil improvements at the intersection of Harvard Boulevard / Franklin Avenue in Council District 4:

- Bureau of Street Lighting Fund No. 100-84
 - Account No. 001010 (Salaries General) - \$19,000
 - Account No. 006020 (Operating Supplies) - \$3,000
 - Account No. 008780 (Street Lighting Improvements & Supplies) - \$6,115
- Bureau of Street Services Fund No. 100-86
 - Account No. 001010 (Salaries General) - \$123,456
 - Account No. 001100 (Hiring Hall Salaries) - \$22,742
 - Account No. 001120 (Benefits Hiring Hall) - \$9,747
 - Account No. 001090 (Overtime General) - \$71,475
 - Account No. 003030 (Construction Expense) - \$48,733
 - Account No. 003040 (Contractual Services) - \$25,991
 - Account No. 006020 (Operating Supplies) - \$22,742

I FURTHER MOVE that the Department of Transportation 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:


NITHYA RAMAN

Councilmember, 4th District

SECONDED BY:



ORIGINAL

 JUN 27 2025