

TO CITY CLERK FOR PLACEMENT ON NEXT
REGULAR COUNCIL AGENDA TO BE POSTED #53

MOTION

I MOVE that \$250,000 from the AB1290 Fund No. 53P, Account No. 281210 (CD 10 Redevelopment Projects – Services) be transferred / appropriated to the Board of Public Works Fund No. 100-74, Account No. 3040 (Contractual Services) for various community beautification services in the Koreatown community of Council District 10, currently being provided by the Koreatown Youth + Community Center under City Contract C-145562.

I FURTHER MOVE that the Board of Public Works (Office of Community Beautification) be instructed and authorized to prepare, process and execute the necessary documents with and/or payments to the Koreatown Youth + Community Center, or any other agency or organization, as appropriate, utilizing the above amount, for the above purpose, subject to the approval of the City Attorney as to form.

I FURTHER MOVE that the Department of Public Works 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: *Heather Hutt*
HEATHER HUTT
Councilmember, 10th District

SECONDED BY: *JSL*

ORIGINAL

APR 14 2026