

CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI
MAYOR

HOLLY L. WOLCOTT
City Clerk

GREGORY R. ALLISON
Executive Office

When making inquiries relative to
this matter, please refer to the
Council File No.

Office of the
CITY CLERK

Council and Public Services
Room 395, City Hall
Los Angeles, CA 90012
General Information - (213) 978-1133
Fax: (213) 978-1040

SHANNON HOPPES
Division Manager

www.cityclerk.lacity.org

January 12, 2015

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. 14-1614, at its meeting held January 7, 2015.



City Clerk
wrq

OFFICE OF THE CLERK
RECEIVED
Mayor's Time Stamp
2005 JAN -7 PM 4:13
CITY OF LOS ANGELES

RECEIVED
City Clerk's Time Stamp
2015 JAN -7 PM 4:12
CITY CLERK
BY _____ DEPUTY

FORTHWITH

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 14-1614

COUNCIL DISTRICT 10

COUNCIL APPROVAL DATE January 7, 2015

RE: FUNDING FOR THE WASHINGTON BOULEVARD CORRIDOR ENHANCEMENT PROJECT

LAST DAY FOR MAYOR TO ACT JAN 20 2014
(10 Day Charter requirement as per Charter Section 341)

DO NOT WRITE BELOW THIS LINE - FOR MAYOR USE ONLY

APPROVED

✓

*DISAPPROVED

*Transmit objections in writing pursuant to Charter Section 341

DATE OF MAYOR APPROVAL OR DISAPPROVAL 1/8/15

EGH
MAYOR

srb

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CITY CLERK
BY _____ DEPUTY

48 14-1614

MOTION

The Washington Boulevard Corridor Enhancement Project in CD 10 is an ongoing effort to beautify the streetscape of this major roadway. The project has received a mix of Community Development Block Grant (CDBG) and AB 1290 funding over several years, most recently in Fiscal Year 2013-14. In order to spend the Fiscal Year 2013-14 approved monies in the current Fiscal Year 2014-15, Council must approve the transfer and reappropriation of the below CDBG and AB 1290 funding.

I THEREFORE MOVE that the Council, subject to the approval of the Mayor:

1. AUTHORIZE the Controller to:

a. Reappropriate within Community Development Trust Fund 424/43 as follows:

FROM:

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
43K186	Public Works Street Services	\$ 526,468.61
43K186	Public Works Street Services	40,667.90
43K186	Public Works Street Services	100,000.00
Total		\$ 667,136.51

TO:

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
43L186	Public Works Street Services	\$ 667,136.51

b. Transfer and appropriate \$667,136.51 from Community Development Trust Fund 424/43, Account 43L186 to Bureau of Street Services (BSS) Fund 100/86, Account 003040 – Contractual Services for the Pico Washington Streetscape Project;

c. Reappropriate within AB 1290 Fund 53P/28 as follows:

FROM:

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
28K186	Public Works Street Services	\$ 200,000.00

TO:

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
28L186	Public Works Street Services	\$ 200,000.00

d. Transfer and appropriate \$200,000.00 from AB 1290 Fund 53P/28, Account 28L186 to BSS Fund 100/86, Account 003040 – Contractual Services for the Washington Boulevard Project;

2. Authorize the Director of BSS, or designee, to make any technical corrections or clarification as necessary to the above instructions in order to effectuate the intent of this Motion, subject to the approval of the Chief Legislative Analyst.

ADOPTED

NOV 25 2014

JAN 07 2015

PRESENTED BY:

Herb J. Wesson, Jr.
HERB J. WESSON, JR.
Councilmember, 10th District

LOS ANGELES CITY COUNCIL

TO THE MAYOR FORTHWITH SECONDED BY:

Billy D. Gonzales

ORIGINAL