

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

#57

MOTION

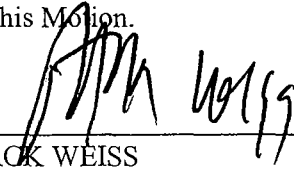
Many City neighborhoods are plagued with graffiti and ongoing criminal activities that threaten the peace, health and safety of law-abiding residents and visitors. One of the most effective ways to help alleviate these perpetual problems is to purchase and install a security camera in the area where such problems are prevalent.

Street Furniture monies would be used to purchase the security camera, and such funds are available in the Council District Five portion of the Street Furniture Revenue Fund to meet this request.

I THEREFORE MOVE that the Council:

1. Instruct the Bureau of Street Services to prepare a contract, agreement or other necessary contractual document with the Sherman Oaks BID, for execution by the Councilmember of the Fifth District, for the purchase of a security camera to help deter graffiti and criminal activities in the community, subject to the approval of the City Attorney as to form and legality;
2. Authorize Council District Five to enter into a contract, agreement or other necessary contractual document, in the amount of \$20,000, with the Sherman Oaks BID, for the purchase of a security camera to help deter graffiti and criminal activities in the specific area of concern. Said contract, agreement or other necessary contractual document shall include, but not be limited to, the following: Description of the equipment to be purchased; estimated date of delivery and installation of the security camera; and an advance payment provision, if appropriate;
3. Authorize the Board of Public Works, Office of Accounting to make an advance payment of \$20,000 from the Council District Five portion of the Street Furniture Revenue Fund No. 43D, Department 50 to the Sherman Oaks BID to purchase a security camera;
4. Request and authorize the City Controller to make an advance payment of \$20,000 from the Council District Five portion of the Street Furniture Revenue Fund No. 43D, Department 50 to the Sherman Oaks BID, upon receipt of an Advance Payment Request Invoice, if appropriate;
5. Instruct the Sherman Oaks BID to submit an invoice to the Board of Public Works - Office of Accounting, of the actual expenditures for the purchase of the security camera, with a detailed accounting of the actual expenditures, and return any unspent funds within thirty (30) days of completion of the purchase and installation of the camera; and
6. Authorize the Chief Legislative Analyst, or his designee, to make technical corrections or clarifications as may be necessary to implement the intent of this Motion.

PRESENTED BY


JACK WEISS
Councilmember 5th District

SECONDED BY



DEC 20 2006

05-1073-281
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