

# ITEM No. 30 - A

## MOTION

I MOVE that the matter of the Communication from the City Administrative Officer relative to the Second Financial Status Report for Fiscal Year 2013-14, Item No. 30 on today's Council Agenda (CF 13-0600-S147), BE AMENDED to adopt the following additional recommendations:

1. Transfer \$125,000 in the in the AB1290 Fund No. 53P, Account No. 281210 (CD 10 Redevelopment Projects - Services) to a new Account No. 44G 43K365 (LAHSA AB1290), Revenue Source Account 5693, in the Affordable Housing Trust Fund 44G-43.
2. Transfer \$125,000 in the in the AB1290 Fund No. 53P, Account No. 281214 (CD 14 Redevelopment Projects - Services) to the Affordable Housing Trust Fund 44G-43, Account No. 44G 43K365 (LAHSA AB1290).
3. Transfer \$400,000 in the AB1290 Fund No. 53P, Account No. 281214 (CD 14 Redevelopment Projects - Services) as follows: \$300,000 to the Council District 14 portion of the Council Fund No. 100-28, Account No. 1070 (Salaries - As Needed) and \$100,000 to the General City Purposes Fund No. 100-56, Account No. 0714 (CD 14 Community Services).
4. Authorize the City Clerk or the Housing and Community Investment Department, as appropriate, to make any technical corrections or clarifications to the above fund transfer instructions in order to effectuate the intent of this Motion.

PRESENTED BY: \_\_\_\_\_

  
HERB J. WESSON, JR.  
Councilman, 10<sup>th</sup> District

SECONDED BY: \_\_\_\_\_



December 18, 2013

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