

13-0907

CD 14

JUL 26 2013

BUDGET & FINANCE

MOTION

In June 2011, the Eagle Rock Neighborhood Council expended \$9,610 from their Fiscal Year 2010-2011 funds for a North Figueroa Corridor Revitalization Project. The funds were paid to the vendor, but the project was subsequently cancelled in August 2012, and a refund was credited to the Neighborhood Council's purchasing card during the 2012/2013 fiscal year.

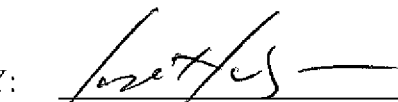
However, the Department of Neighborhood Empowerment, upon receipt of the credit during the 2012/2013 fiscal year, returned the funds to the uncommitted balance for Fiscal Year 2010-2011, and the funds reverted to the General Fund.

Action is needed to re-appropriate these funds for use by the Eagle Rock Neighborhood Council.

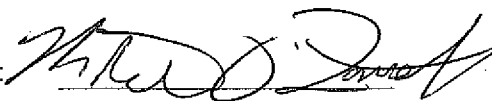
I THEREFORE MOVE that, subject to the approval of the Mayor, \$9,610 be transferred from the Reserve Fund to the Unappropriated Balance Fund No. 100-58 and be appropriated therefrom to the Neighborhood Empowerment Fund No. 44B-47, Account No. 471027 (Eagle Rock Neighborhood Council).

I FURTHER MOVE that the Department of Neighborhood Empowerment be authorized to make any technical corrections or clarifications to the above fund transfer instructions in order to effectuate the intent of this Motion.

PRESENTED BY:


JOSE HUIZAR
Councilman, 14th District

SECONDED BY:



ORIGINAL

JUL 26 2013

