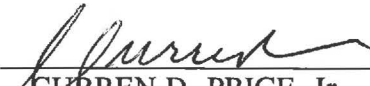


MOTION

I MOVE that the City Clerk be directed and authorized to accept two refund payments from the California Science Center in the amount of \$395.50 and \$549.25, respectively (Total: \$944.75) representing permit fees paid by Council District 9 for two food distribution events, and to cause these funds to be deposited into the General City Purposes Fund No. 100-56, Account No. 000709 (CD-9 Community Services).

I FURTHER MOVE that the City Clerk 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; said corrections / clarifications / changes may be made orally, electronically or by any other means.

PRESENTED BY:


CURREN D. PRICE, Jr.
Councilman, 9th District

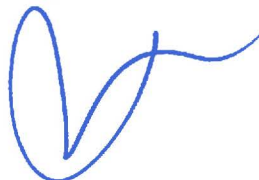
SECONDED BY:



ORIGINAL


ak

JUN 18 2021



Issue Date: May 14, 2021		Vendor Number: 3100SGP		Check Number: 272-1000632	
Invoice Number	Invoice Date	Voucher ID	Purchase Order ID	Gross Amount	
OPM02032	May 6, 2021	00010430		395.50	
REFUND ON PERMIT OEPM2021-1294, INVOICE OPM02032, EVENT DATE 1/23/2021 CD9 FOOD DISTRIBUTION COMMUNITY SPONSORED EVENT ON JANUARY 23, 2021.					
Questions? Telephone your state agency contact or, if unknown 213/744-2045					
Check Number	Issue Date				Total Paid Amount
272-1000632	May 14, 2021				\$395.50

FOLD HERE TO MAIL

HOLD AT ANGLE TOWARD LIGHT TO VERIFY WATERMARK ON FACE AND BACK					
California Science Center		FIONA MA, CPA, TREASURER		<u>90-1342</u>	272-1000632
		STATE OF CALIFORNIA		1211	Account Serial
		Issue Date 5/14/2021			
		Void One Year from Issue Date		***\$395.50***	
Pay	****THREE HUNDRED NINETY-FIVE AND 50/100 DOLLAR****				
To The Order Of	LA CITY COUNCIL MEMBER CURREN PRICE		California Science Center		
	200 N SPRING ST STE 430				
	LOS ANGELES CA 90012-3241				

⑈0272⑈ ⑆121113423⑆ 010006326 ⑈


This check must be endorsed by payee exactly as drawn and when made payable to more than one payee, each payee must endorse.

Payee
signature
endorsement
area

Endorse Above This Line

Issue Date: May 14, 2021		Vendor Number: 3100SGP		Check Number: 272-1000631	
Invoice Number	Invoice Date	Voucher ID	Purchase Order ID	Gross Amount	
OPM02033	May 6, 2021	00010429		549.25	
REFUND ON PERMIT OEPM2021-1304, INVOICE OPM02033, EVENT DATE 3/13/2021 CD9 FOOD DISTRIBUTION COMMUNITY SPONSORED EVENT ON MARCH 13, 2021.					
Questions? Telephone your state agency contact or, if unknown 213/744-2045					
Check Number	Issue Date				Total Paid Amount
272-1000631	May 14, 2021				\$549.25

FOLD HERE TO MAIL

HOLD AT ANGLE TOWARD LIGHT TO VERIFY WATERMARK ON FACE AND BACK.			
California Science Center	FIONA MA, CPA, TREASURER	90-1342	272-1000631
	STATE OF CALIFORNIA	1211	Account Serial
	Issue Date	5/14/2021	
	Void One Year from Issue Date		***\$549.25***
Pay	****FIVE HUNDRED FORTY-NINE AND 25/100 DOLLAR ****		
To The Order Of	LA CITY COUNCIL MEMBER CURREN PRICE		
	200 N SPRING ST STE 430		
	LOS ANGELES CA 90012-3241		
	California Science Center		
			

0272 121113423 010006317

This check must be endorsed by payee exactly as drawn and when made payable to more than one payee, each payee must endorse.

Payee
signature
endorsement
area

Endorse Above This Line