

CITY OF LOS ANGELES

CALIFORNIA



ANTONIO R. VILLARAIGOSA
MAYOR

Office of the
CITY CLERK

Council and Public Services
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www.cityclerk.lacity.org

JUNE LAGMAY
City Clerk

HOLLY L. WOLCOTT
Executive Officer

July 15, 2010

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council file

No. 10-0799, at its meeting held July 2, 2010.


City Clerk
10

Mayor's Time Stamp
OFFICE OF THE MAYOR
RECEIVED
2010 JUL -6 PM 2:56
CITY OF LOS ANGELES

FORTHWITH

City Clerk's Time Stamp
CITY CLERK'S OFFICE
2010 JUL -6 PM 2:42
CITY CLERK
BY _____ DEPUTY

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 10-0799

COUNCIL DISTRICT _____

COUNCIL APPROVAL DATE JULY 2, 2010

RE: ACCEPTANCE OF \$100,000,000 GRANT AWARD FROM THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR THE NEIGHBORHOOD STABILIZATION PROGRAM II AS AUTHORIZED BY THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 AND RELATED ACTIONS FOR IMPLEMENTATION OF PROGRAM ACTIVITIES

LAST DAY FOR MAYOR TO ACT JUL 16 2010
(10 Day Charter requirement as per LAAC Section 14.7)

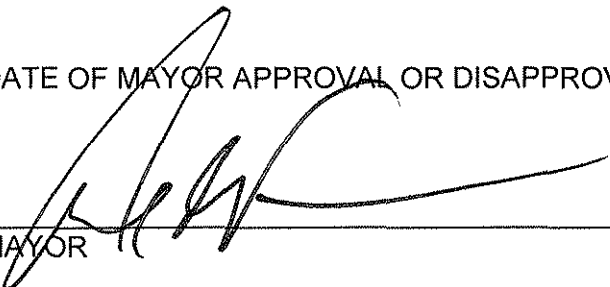
DO NOT WRITE BELOW THIS LINE - FOR MAYOR USE ONLY

APPROVED
↓

*DISAPPROVED

*Transmit objections in writing pursuant to LAAC Section 14.7

DATE OF MAYOR APPROVAL OR DISAPPROVAL JUL 13 2010



MAYOR

RECEIVED
CITY CLERK'S OFFICE
2010 JUL 13 PM 1:02
BY _____
CITY CLERK
DEPUTY

5

VERBAL MOTION

I HEREBY MOVE that Council APPROVE the following recommendations relative to acceptance of \$100,000,000 grant award from the United States Department of Housing and Urban Development (HUD) for the Neighborhood Stabilization Program II (NSP II) as authorized by the American Recovery and Reinvestment Act of 2009 (ARRA) and related actions for implementation of program activities, SUBJECT TO THE APPROVAL OF THE MAYOR:

- 1. AUTHORIZE the Controller to establish new accounts to be administered by LAHD for Fiscal Year (FY) 2010-11 as follows:

<u>Account.</u>	<u>Title</u>
G245	NSP II/ Professional Services Contracts
G143	LAHD Admin.
G299	Related Costs

- 2. AUTHORIZE the Controller to transfer appropriations within Fund/Department XXX/43 for budget FY 2010-11 as follows:

From:

<u>Account</u>	<u>Title</u>	<u>Amount</u>
F304	NSP II/ ARRA - Admin Reserve	\$4,136,121

To:

<u>Account</u>	<u>Title</u>	<u>Amount</u>
G143	LAHD Admin.	\$2,504,549
G245	NSP II/ Professional Services Contracts	620,000
G299	Related Cost	741,503
GXXX	CAO/ Controller	270,069
	Total	\$4,136,121

3. AUTHORIZE the Controller to expend funds in the accounts mentioned in Recommendation No. 5b of this report from Fund/Department XXX/43 upon the proper written demand by the General Manager, LAHD, or designee.
4. AUTHORIZE the Controller to appropriate funds in General Fund 100/43 for budget FY 2010-11 as follows:

<u>Account</u>	<u>Title</u>	<u>Amount</u>
1010	Salaries	\$1,764,853
2120	Printing and Binding	100,000
2130	Travel	15,000
3310	Transportation	7,200
6010	Office and Admin.	571,608
6030	Leasing	45,888
	Total	\$2,504,549

5. AUTHORIZE the Controller to expend funds in the accounts from General Fund 100/43 upon the proper written demand by the General Manager, LAHD, or designee.
6. AUTHORIZE the Controller to proportionately appropriate by 90 percent for Program Operation and 10 percent for Administration, and expend additional funds periodically as program income is received in Program Operation Account F818 and to LAHD Admin Reserve X304.

PRESENTED BY _____
 BERNARD C. PARKS
 Councilmember, 8th District

PRESENTED BY _____
 GREIG SMITH
 Councilmember, 12TH District

July 2, 2010

CF 10-0799

ADOPTED

JUL 02 2010

LOS ANGELES CITY COUNCIL

TO THE MAYOR FORTHWITH