CITY OF LOS ANGELES

HOLLY L. WOLCOTT Interim City Clerk

When making inquiries relative to

this matter, please refer to the

Council File No.





ERIC GARCETTI MAYOR Office of the CITY CLERK

Council and Public Services Room 395, City Hall Los Angeles, CA 90012 General Information - (213) 978-1133 Fax: (213) 978-1040

SHANNON HOPPES Council and Public Services Division

www.cityclerk.lacity.org

March 21, 2014

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. <u>14-0219</u>,

at its meeting held March 18, 2014.

Ley Zurth

City Clerk



CITY	City Clerk's Time Stamp
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BY	DEPUTY

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 14-0219

COUNCIL DISTRICT

COUNCIL APPROVAL DATE March 18, 2014

RE: CALIFORNIA ATTORNEY GENERAL'S PRIVACY AND PIRACY FUND GRANT AWARD IN THE AMOUNT OF \$27,722 FOR THE CITY ATTORNEY'S ELDER FRAUD PROGRAM

LAST DAY FOR MAYOR TO ACT

APR 0 1 2014

(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 LEAC Section 14.7 T AR

Y OLERK

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DATE OF MAYOR APPROVAL OR DISAPPROVAL

MAYOR



The City Council ADOPTED the following recommendation(s), contained in a COMMUNICATION FROM THE CITY ADMINISTRATIVE OFFICER which were WAIVED, pursuant to Council Rule 17, by the Chair of the Public Safety Committee, SUBJECT TO THE APPROVAL OF THE MAYOR:

- 1. AUTHORIZE the City Attorney, or designee, to:
  - a. Approve the disbursement/grant award between the City and the California Attorney General's Office; and, AUTHORIZE the City Attorney, or designee, to execute the disbursement/grant award on behalf of the City, subject to the approval of the City Attorney as to form and legality.
  - b. Accept the disbursement/grant award in the amount of \$27,722.39 to support an Elder Fraud Symposium and Citywide outreach efforts following receipt of the funds for a period of 12 months thereafter.
- 2. AUTHORIZE the Controller to:
  - a. Establish a receivable in the amount of \$27,722.39 within Fund 368/12.
  - b. Establish the following appropriation account within Fund 368:

Account <u>Title</u> <u>Amount</u> 12K930 Elder Fraud Program \$27,722.39

3. AUTHORIZE the City Attorney to prepare Controller instructions for necessary technical adjustments, subject to the approval of the CAO; and, AUTHORIZE the Controller to implement the instructions.

Council File No. 14-0219

