

# CITY OF LOS ANGELES

CALIFORNIA



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 HOPPE  
Council and Public Services  
Division

[www.cityclerk.lacity.org](http://www.cityclerk.lacity.org)

HOLLY L. WOLCOTT  
Interim City Clerk

When making inquiries relative to  
this matter, please refer to the  
Council File No.

April 16, 2014

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. 14-0280, at its meeting held April 11, 2014.



City Clerk  
wrq

Mayor's Time Stamp  
RECEIVED  
2014 APR 15 PM 1:18  
CITY OF LOS ANGELES

City Clerk's Time Stamp  
CITY CLERK'S OFFICE  
2014 APR 15 PM 1:14  
CITY CLERK  
BY \_\_\_\_\_  
DEPUTY

**FORTHWITH**

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 14-0280

COUNCIL DISTRICT \_\_\_\_\_

COUNCIL APPROVAL DATE April 11, 2014

RE: 2014 COMMUNITY SERVICES BLOCK GRANT (CSBG) AWARD.

LAST DAY FOR MAYOR TO ACT APR 25 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 LAAC Section 14.7

DATE OF MAYOR APPROVAL OR DISAPPROVAL 4/16/14

EG  
MAYOR



## Council Action

The City Council ADOPTED the following recommendation(s), contained in a COMMUNICATION FROM THE HOUSING AND COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) which was WAIVED, pursuant to Council Rule 17, by the Chair of the Housing Committee, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. AUTHORIZE the General Manager, HCIDLA, or designee, to:
  - a. Accept on behalf of the City, the 2014 Community Services Block Grant (CSBG) Award from the California Department of Community Services and Development (CSD).
  - b. Execute and return to the CSD the signed CSBG Contract No. 14F-3022 in the amount of \$1,864,780 with required supporting documentation, subject to approval by the City Attorney as to form.
  - c. Execute any subsequent amendments to the CSBG contract, also subject to City Attorney approval.
2. APPROVE the use of an anticipated \$5,232,992 in 2014 CSBG funds to fund the FamilySource Center System for the period of January 1, 2014 through December 31, 2014 as follows, and subject to final federal appropriations of 2014 CSBG funds:

<u>Description</u>	<u>Amount</u>
Program Expenses	
o FamilySource System (1/1/14 - 3/31/14)	\$1,162,608
o Family Source System (4/1/14 - 12/31/14)	2,762,136
Administrative Expenses	<u>1,308,248</u>
	Total: \$5,232,992

3. AUTHORIZE the Controller to:

- . Establish new accounts within the CSBG Fund No. 428 and appropriate as follows:

Account	Title	Amount
43K281	FamilySource System	\$1,162,608
43K282	FamilySource System	\$2,762,136

- a. Establish a receivable from the CSD for the amount of \$5,232,992 within the CSBG Fund No. 428.
4. AUTHORIZE the General Manager HCIDLA, or designee, to prepare any Controller instructions needed to implement actions approved by the Council and Mayor on matters presented in or deriving from the HCIDLA transmittal dated February 13, 2014 (attached to Council file No. 14-0280), and/or make necessary technical adjustments, subject to the approval of the City Administrative Officer; and further, AUTHORIZE the Controller to implement the instructions.

Council File No. 14-0280

