CITY OF LOS ANGELES

CALIFORNIA

HOLLY L. WOLCOTT Interim City Clerk

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



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

May 20, 2014

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. <u>14-0424</u>, at its meeting held <u>May 13, 2014</u>.

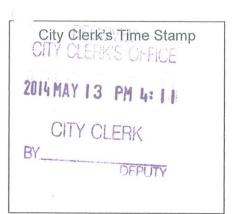
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City Clerk

Mayor's Time Stamp
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2014 MAY 13 PM 4: 14
CITY OF LOS ANSE

FORTHWITH



SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO14-0424	COUNCIL DISTRICT14
COUNCIL APPROVAL DATE MAY 13, 2014	
RE: AN EXPANSION OF THE OPERATION HEALTHY STREET	S PROGRAM IN THE SKID ROW AREA
LAST DAY FOR MAYOR TO ACTMAY 2 3 2014 (10 Day Charter requirement as per Charter Section 341)	
DO NOT WRITE BELOW THIS LINE - FOI	R MAYOR USE ONLY
APPROVED	*DISAPPROVED
	*Transmit objections in writing pursuant to Charter Section 341
DATE OF MAYOR APPROVAL OR DISAPPROVAL	2014 MAY 19 PM 4 CITY OLERK SOCIETY OLERK BY OFFI



The City Council ADOPTED the following recommendation(s), contained in a COMMUNICATION FROM THE CITY ADMINISTRATIVE OFFICER (CAO) which was WAIVED, pursuant to Council Rule 17, by the Chairs of the Housing and Budget and Finance Committees, SUBJECT TO THE APPROVAL OF THE MAYOR:

- 1. APPROVE the estimated cost for all Operation Healthy Streets Program (OHSP) services for 2013-14 in the amount of \$1,716,396.
- 2. SUPPORT a budget of \$3,724,073 for 2014-15 OHSP Costs.
- 3. INSTRUCT the Bureau of Sanitation to conduct an additional comprehensive cleaning between May 1, 2014 and June 30, 2014.
- 4. INSTRUCT the CAO to report on OHSP budget actions in the 2013-14 Year-End Financial Status Report (FSR).
- 5. AUTHORIZE an amendment to Contract C-120933, Section 202.A.1, between the Los Angeles Housing and Community Investment Department (HCIDLA) and Los Angeles Homeless Services Authority (LAHSA) to provide \$2,047,381 for 2014-15 Public Sanitation for the following services: \$1,121,374 for expanded storage services, \$716,007 for personal hygiene services, and \$210,000 for outreach services on emergency cleanings.
- 6. AUTHORIZE the Controller to transfer \$345,610 from the Unappropriated Balance, Reserve for Economic Uncertainties Account to HCIDLA, Fund 100/43, Contractual Services Account No. 003040, and therefrom payable to LAHSA through the C-120933 contract between HCIDLA and LAHSA for the above purpose.
- 7. AUTHORIZE the Controller to transfer \$47,500 from the Unappropriated Balance, Reserve for Economic Uncertainties Account to the Department of General Services, Fund 100/40, Construction Materials, Account 3180, for construction work related to voluntary short-term storage improvements.
- 8. INSTRUCT the CAO and the Chief Legislative Analyst to report on a comprehensive plan for a citywide approach to the provision of homeless services.
- AUTHORIZE the CAO to make technical corrections as necessary to implement the intent of the Council's actions.

Council File No. 14-0424

ADOPTED

MAY 1 3 2014

LOS ANGELES CITY COUNCIL

TO THE MAYOR FORTHWITE