

City of Los Angeles

CALIFORNIA



ERIC GARCETTI
MAYOR

HOLLY L. WOLCOTT
CITY CLERK

GREGORY R. ALLISON
EXECUTIVE OFFICER

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

OFFICE OF THE
CITY CLERK

COUNCIL AND PUBLIC SERVICES
DIVISION
200 N. SPRING STREET, ROOM 395
LOS ANGELES, CA 90012
GENERAL INFORMATION - (213) 978-1133
FAX: (213) 978-1040

SHANNON HOPPE
DIVISION MANAGER

clerk.lacity.org

December 4, 2014

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. 12-1627,
at its meeting held November 26, 2014.



City Clerk
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Mayor's Time Stamp
OFFICE OF THE CITY CLERK
RECEIVED
2014 NOV 26 PM 3:36
CITY OF LOS ANGELES

City Clerk's Time Stamp
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CITY CLERK
BY _____ DEPUTY

FORTHWITH

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 12-1627

COUNCIL DISTRICT _____

COUNCIL APPROVAL DATE November 26, 2014

RE: 2012 FEDERAL EMERGENCY MANAGEMENT AGENCY URBAN SEARCH AND RESCUE TASK FORCE COOPERATIVE AGREEMENT TRANSFER OF UNSPENT GRANT FUNDS

LAST DAY FOR MAYOR TO ACT DEC 08 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 DEC 03 2014

E. G. [Signature]
MAYOR

BY _____
CITY CLERK
DEPUTY
2014 DEC -3 PM 4:42
CITY CLERK'S OFFICE

COMMUNICATION FROM VICE-CHAIR AND MEMBER, PUBLIC SAFETY COMMITTEE relative to a 2012 Federal Emergency Management Agency (FEMA) Urban Search and Rescue (USAR) Task Force Cooperative Agreement transfer of unspent grant funds.

Recommendations for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. TRANSFER \$92,998.84 from Fund 100/38, Account 001012 (Salaries Sworn) to Fund 335/38, Account 38012R, to support the necessary expense and purchase of equipment items that will be reimbursed by the FEMA grant.
2. AUTHORIZE the Chief, LAFD, or designee, to deposit the FEMA grant funds received under this cooperative agreement into Fund 335/38, Account 38012R (Fire Department Grants) and re-appropriate back to Fund 100/38, Account 001012 (Salaries Sworn) as reimbursements are received.
3. TRANSFER the uncommitted balance of advanced funds as of June 1, 2015 from Fund 335/38, Appropriation Account 38012R to Fund 100/38, Account 001012 (Salaries Sworn) to meet payroll needs.

Fiscal Impact Statement: The LAFD reports that this action does not impact the General Fund. The LAFD needs to transfer the aforementioned funds to support the expense and equipment purchases necessary for the programs operations in Fiscal Year 2014-2015. The 2012 Cooperative Agreement is a fully reimbursable draw-down grant with no cost-share.

Community Impact Statement: None submitted.

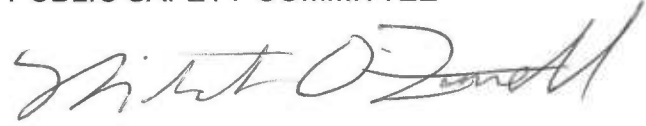
SUMMARY

In a report to the Board of Fire Commissioners dated September 23, 2014 (attached to the Council file), LAFD requests authority to transfer unspent 2012 FEMA USAR grant funds to complete program objectives. As of August 26, 2014, a balance of \$92,998.84 remained unspent. The period of performance of this grant spans three fiscal years; therefore, a funds transfer is needed to complete the goals of this grant. On October 7, 2014, the Board approved LAFD's request.

At the Public Safety Committee meeting held November 14, 2014, the Committee Vice-Chair and Member recommended that Council approve LAFD's request to re-appropriate the unspent FEMA USAR grant funds, as recommended by the Board of Fire Commissioners.

Respectfully Submitted,

PUBLIC SAFETY COMMITTEE



MEMBER VOTE

ADOPTED

NOV 26 2014

LOS ANGELES CITY COUNCIL

TO THE MAYOR FORTHWITH

ENGLANDER: ABSENT
BUSCAINO: YES
BONIN: ABSENT
O'FARRELL: YES
MARTINEZ: ABSENT

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-NOT OFFICIAL UNTIL COUNCIL ACTS-