

CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI
MAYOR

HOLLY L. WOLCOTT
Interim City Clerk

Office of the
CITY CLERK

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

May 20, 2014

To All Interested Parties:

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

A handwritten signature in black ink, appearing to read "Holly L. Wolcott". The signature is written in a cursive, flowing style.

City Clerk
wrq

Mayor's Time Stamp
OFFICE OF THE MAYOR
RECEIVED
2014 MAY 13 PM 4:14
CITY OF LOS ANGELES

City Clerk's Time Stamp
CITY CLERK'S OFFICE
2014 MAY 13 PM 4:11
CITY CLERK
BY _____
DEPUTY

FORTHWITH

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 14-0424

COUNCIL DISTRICT 14

COUNCIL APPROVAL DATE MAY 13, 2014

RE: AN EXPANSION OF THE OPERATION HEALTHY STREETS PROGRAM IN THE SKID ROW AREA

LAST DAY FOR MAYOR TO ACT MAY 23 2014
(10 Day Charter requirement as per Charter Section 341)

DO NOT WRITE BELOW THIS LINE - FOR MAYOR USE ONLY

APPROVED

✓

*DISAPPROVED

*Transmit objections in writing
pursuant to Charter Section 341

DATE OF MAYOR APPROVAL OR DISAPPROVAL 5/19/14

E.G.
MAYOR

io

REC'D MAY 19 2014
CITY CLERK'S OFFICE
BY _____
CITY CLERK
DEPUTY
2014 MAY 19 PM 4:47



Council Action

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.
9. 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 13 2014

LOS ANGELES CITY COUNCIL

TO THE MAYOR FOR THE CITY