

**Homelessness and Poverty Committee  
June 5, 2019  
Item 5 – Technical Corrections**

Date: 6-5-19  
Submitted in HPP Committee  
Council File No: 19-0377  
Item No.: 5  
Deputy: CAO

This Office (CAO), in consultation with the Controller, requests ~~technical corrections be~~ made to Recommendations 2, 3, 4, 5, and 6 contained in the CAO Report on the acceptance of a \$1.51 million grant award from the United Way of Greater Los Angeles (UWGLA) to support staffing of the Housing Crisis Response Team (HCRT) within the Mayor’s Office of Citywide Homelessness Initiatives (C.F. 19-0377). These modifications to account titles, account numbers and instructions to City Clerk are necessary to align the timing of position start dates with the disbursement of funds and the appropriate fiscal year.

**TECHNICAL CORRECTIONS – COUNCIL FILE 19-0377 - \$1.51 MILLION GRANT AWARD FROM UNITED WAY OF GREATER LOS ANGELES**

Please rescind and replace Recommendations 2, 3, 4, 5 and 6 with the following amended language:

2. Authorize the City Council to instruct the City Clerk to place on the Council Agenda for the first regular Council meeting on July 1, 2019, or shortly thereafter, the following actions relative to the 2019-22 UWGLA HCRT Implementation Grant Fund:

That the City Council authorize the Controller to:

Establish a new interest bearing fund entitled 2019-22 United Way of Greater Los Angeles (2019-22 UWGLA) HCRT Implementation Grant Fund No. XXX/46, recognize a receivable in an amount not to exceed \$1,510,000, receive and disburse the funds upon presentation of documentation or proper demand from the Mayor’s Office, and create new appropriation accounts within the new Fund XXX/46 as follows:

Appropriation Account	Account Name	Amount
46S146	Mayor	\$ 217,500
46S246	Salary Reserve	1,192,500
46S304	Contractual	<u>100,000</u>
	TOTAL:	<u>\$1,510,000</u>

3. Authorize the City Council to instruct the City Clerk to place on the Council Agenda for the first regular Council meeting on July 1, 2019, or shortly thereafter, the following actions relative to the 2019-22 UWGLA HCRT Implementation Grant Fund:

That the City Council authorize the Controller to:

Upon presentation of documentation or proper demand, authorize the Controller

to transfer up to \$217,500 from the 2019-22 UWGLA HCRT Implementation Grant Fund No. XXX/46 as follows:

FROM:

<u>Fund/Dept.</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
XXX/46	46S146	Mayor	\$217,500

TO:

<u>Fund/Dept.</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
100/46	001020	Grant Reimbursed	\$217,500

4. Authorize the City Council to instruct the City Clerk to place on the Council Agenda for the first regular Council meeting on July 1, 2019, or shortly thereafter, the following actions relative to the 2019-22 UWGLA HCRT Implementation Grant Fund:

That the City Council authorize the Controller to:

In accordance with the UWGLA project and payment schedule, upon receipt of funds and proper demand from the Mayor, authorize the Controller to transfer up to \$352,500 from Fund XXX/46, Account 46S246 Salary Reserve as follows: \$100,000 to Account 46S304 Contractual and \$252,500 to Account 46S146 Mayor, and transfer therefrom to Mayor Fund 100/46, Account 001020 Grant Reimbursed;

5. Authorize the City Council to instruct the City Clerk to place on the Council Agenda for the first regular Council meeting on July 1, 2020, or shortly thereafter, the following actions relative to the 2019-22 UWGLA HCRT Implementation Grant Fund:

That the City Council authorize the Controller to:

In accordance with the UWGLA project and payment schedule, upon receipt of funds, transfer up to \$470,000 from Fund XXX/46, Account 46S246 Salary Reserve to Account 46T146 Mayor, and transfer therefrom to Mayor Fund 100/46, Account 001020 Grant Reimbursed;

6. Authorize the City Council to instruct the City Clerk to place on the Council Agenda for the first regular Council meeting on July 1, 2021, or shortly thereafter, the following actions relative to the 2019-22 UWGLA HCRT Implementation Grant Fund:

That the City Council authorize the Controller to:

In accordance with the UWGLA project and payment schedule, upon receipt of funds, transfer up to \$470,000 from Fund XXX/46, Account 46S246 Salary Reserve to Account 46V146 Mayor, and transfer therefrom to Mayor Fund 100/46, Account 001020 Grant Reimbursed.