Office of the City Clerk, City of Los Angeles

Council File Number

13-1529

Title

Subordination of Pass-Through Payments / Debt Service Payments / County of Los Angeles Redevelopment Bond Refunding Program

Last Change Date

Expiration Date

10/27/2014

10/21/2016

Reference Numbers

City Administrative Officer Report: 0220-00013-2387; 0220-00013-2390

Council District

4,10,13,14

Initiated by

City Administrative Officer

Action History for Council File 13-1529

Date Activity

10/27/2014 Council action final.

10/27/2014 Mayor transmitted Council File to City Clerk.

10/22/2014 City Clerk transmitted file to Mayor. Last day for Mayor to act is November 3, 2014.

10/21/2014 Council adopted item, subject to reconsideration, pursuant to Council Rule 51.

10/15/2014 City Clerk scheduled item for Council on October 21, 2014.

10/14/2014 Economic Development Committee approved item(s).

10/10/2014 Economic Development Committee scheduled item for committee meeting on October 14, 2014.

10/01/2014 City Administrative Officer document(s) referred to Economic Development Committee.

09/30/2014 Document(s) submitted by City Administrative Officer, as follows:

City Adminstrative Officer report 0220-00013-2390, dated September 29, 2014, relative to CRA/LAs request for the continued subordination of pass-through payments (Assembly Bill 1290 Funds) for the Bunker Hill Project Tax Allocation Bonds as part of CRA/LAs participation in the County Refunding Bond Program.

12/20/2013 Council action final.

12/17/2013 Mayor transmitted Council File to City Clerk.

12/11/2013 City Clerk transmitted file to Mayor. Last day for Mayor to act is December 23, 2013.

12/10/2013 Council adopted item, subject to reconsideration, pursuant to Council Rule 51.

12/03/2013 City Clerk scheduled item for Council on December 10, 2013.

11/19/2013 Economic Development Committee approved item(s).

11/18/2013 Economic Development Committee scheduled item for committee meeting on November 19, 2013.

11/15/2013 City Administrative Officer document(s) referred to Economic Development Committee.

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11/14/2013 Document(s) submitted by City Administrative Officer, as follows:

City Administrative Officer report 0220-00013-2387, dated November 14, 2013, relative to the request for continued subordination of pass-through payments to debt service payments as part of CRA/LAs participation in the County Refunding Bond Program.

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