J. MICHAEL CAREY
City Clerk

FRANK T. MARTINEZ
Executive Officer

When making inquiries relative to this matter refer to File No.

04-1189

CD 15

July 15, 2004

Councilmember Hahn
Councilmember LaBonge
City Administrative Officer
Chief Legislative Analyst
Controller, Room 300
Accounting Division F&A
Disbursement Division
City Clerk's Office,
Administrative Services Division

TY OF LOS ANGELES .



Office of the
CITY CLERK
Council and Public Services
Room 395, City Hall
Los Angeles, CA 90012
Council File Information (213) 078 104

Los Angeles, CA 90012 Council File Information - (213) 978-1043 General Information - (213) 978-1133 Fax: (213) 978-1040

HELEN GINSBURG
Chief, Council and Public Services Division

PLACE IN FILES
JUL & 9 2004
DEPUTY

RE: TRANSFER OF FUNDS FOR THE PECK PARK CANYON FEASIBILITY STUDY AND THE WILMINGTON GATEWAYS STUDY

At the meeting of the Council held  $\underline{July 6, 2004}$ , the following action was taken:

Attached motion (Hahn - LaBonge) adopted	X
Attached resolution adopted	
Attached report adopted	
FORTHWITH	
Motion adopted to approve communication recommendation(s)	
Mayor concurred	7-12-04

J. Michael Carey

City Clerk ir

®""

Mayor France Prempa YOR k's Time Stamp 2004 JUL -7 PM 3: 24 CITY OF LOS ANGELES SUBJECT TO MAYOR'S APPROVAL COUNCIL DISTRICT NO. \_/5 COUNCIL FILE NO. <u>04-1189</u> COUNCIL APPROVAL DATE <u>July 6, 2004</u> RE: TRANSFER OF FUNDS FOR THE PECK PARK CANYON FEASIBILITY STUDY AND THE WILMINGTON GATEWAYS STUDY JUL 19 2004 LAST DAY FOR MAYOR TO ACT (10 Day Charter requirement as per Charter Section 341) DO NOT WRITE BELOW THIS LINE - FOR MAYOR OFFICE USE ONLY APPROVED \*DISAPPROVED \*Transmit objections in writing pursuant to Charter Section 341 JUL 12 2004 DATE OF MAYOR APPROVAL OR DISAPPROVAL

JUL 1 4 2004

## ART^, PARKS, HEALTH & AGING

#### MOTION

The Council District 15 Real Property Trust Fund provides funding for the acquisition of real property interests or the construction or maintenance of improvements upon real property owned by the City within the Council District for which the Fund was created, or for the funding of human service programs or assisting City departments with operating program funds.

The Los Angeles Neighborhood Initiative (LANI) is coordinating the Peck Park Canyon Feasibility Study and the Wilmington Gateways Study. This effort is of special benefit for the residents of the City and for CD-15 and deserves financial assistance from the City.

Sufficient funds are available in the Council District 15 Real Property Trust Fund, which, combined with contributions from the Northwest San Pedro and Wilmington Neighborhood Councils, as well as the Council District 15 Street Furniture Revenue Fund, could be allocated for the above purpose.

MIS

I THEREFORE MOVE that, subject to the approval of the Mayor, \$10,000 in Fund 44B, Department 47, Appr. Acct. Number 1012 (Northwest San Pedro Neighborhood Council) AND \$20,500 in Fund 44B, Department 47, Appr. Acct. Number 1001 (Wilmington Neighborhood Council) (TOTAL: \$30,500) be transferred to the Council District 15 Real Property Trust Fund No. 697 for partial funding of the Peck Park Canyon Feasibility Study and the Wilmington Gateways Study.

I FURTHER MOVE that \$100,500 in the Council District 15 Real Property Trust Fund No. 697 be utilized to partially fund any aspect of the human services programs / projects conducted by or on behalf of the organizations listed below and in the amounts specified; and that the City Clerk be directed to prepare any documentation, upon receipt of required documentation, to provide funding to or for the benefit of the listed organizations and in the amounts specified for this purpose; and that the Councilmember of the District be authorized to execute on behalf of the City any such documentation, as needed:

Los Angeles Neighborhood Initiative (LANI) Peck Park Canyon Feasibility Study	ı	\$80,000

Los Angeles Neighborhood Initiative (LANI)
Wilmington Gateways Study

Organization/Purpose

\$20,500

Amount

TOTAL

\$100,500

PRESENTED BY

JANICE HAHN

Councilwoman, 15th District

SECONDED BY?

JUN 1 8 2004

ADOPTED

JUL 0 6 2004

LOS ANGELES CITY COUNCIL

#### COUNCIL VOTE

Jul 6, 2004 10:30:34 AM, #3

Items for Which Public Hearings Have Not Been Held - Items 26-59
Voting on Item(s): 27-50,52-59
Roll Call

CARDENAS		Absent		
<b>4</b>				
GARCETTI		Yes		
GREUEL		Yes		
HAHN		Yes		
LABONGE		Yes		
LUDLOW	Yes			
*MISCIKOWSKI	•	Yes		
PARKS		Yes		
PERRY		Yes		
REYES		Yes		
SMITH		Yes		
VILLARAIGOSA		Yes		
WEISS		Yes		
ZINE		Yes		
PADILLA		Absent		
Present: 13,	Yes:	13 No: 0		

# ARTS, HEALTH AND HUMANITIES COMMITTEE SUGGESTED NOTIFICATION OF COUNCIL ACTION

Council File No. 04-1189

	Petitioner/Communicant_			
	Council Member(s) 15, 4		<del></del>	
	Mayor (with without file)			
	City Administrative Officer		,	
	Chief Legislative Analyst			
	City Attorney	•		
(X)	Controller			
	Department of Recreation and Parks	•		
	Community Redevelopment Agency	•		
	Library Department		• .	
	Library Commission			
	Department of Cultural Affairs		•	•
	Department of Aging			
	Community Development Department		·.	
	Mayor's Office On Disabled			
	Mayor's Office of Criminal Justice Planning			
	Department on Disability		•	
	CITY CLEPK.			· .
	ADMIN SERV	 -	•	
		<b>.</b>		
		 • •		

36

### PLEASE SCHEDULE THE FOLLOWING ITEM FOR TUESDAY, JULY 6, 2004:

AA

ITEM NO. () - Motion Required

04-1189 Motion (Hahn - LaBonge) relative to the transfer of funds for the Peck Park Canyon Feasibility Study and the Wilmington Gateways Study.

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

- 1. REQUEST the Controller to:
  - a. Transfer \$10,000 in Fund 44B, Department 47, Appr. Acct. No. 1012 (Northwest San Pedro Neighborhood Council) to the Council District 15 Real Property Trust Fund No. 697 for partial funding of the Peck Park Canyon Feasibility Study and the Wilmington Gateways Study.
  - b. Transfer \$20,500 in Fund 44B, Department 47, Appr. Acct. Number 1001 (Wilmington Neighborhood Council) to the Council District 15 Real Property Trust Fund No. 697 for partial funding of the Peck Park Canyon Feasibility Study and the Wilmington Gateways Study.
- 2. AUTHORIZE the use of \$100,500 in the Council District 15 Real Property Trust Fund No. 697 to partially fund any aspect of the human services programs/projects conducted by or on behalf of the organizations listed below and in the amounts specified:
  - a. Los Angeles Neighborhood Initiative (LANI) Peck Park Canyon Feasibility Study \$80,000
  - b. LANI Wilmington Gateways Study \$20,500
- 3. INSTRUCT the City Clerk to prepare any documentation, upon receipt of required documentation, to provide funding to or for the benefit of the above listed organizations and in the amounts specified for this purpose.
- 4. AUTHORIZE the Councilmember of the FIFTEENTH District to execute on behalf of the City any such documentation, as needed.

<u>Fiscal Impact Statement</u>: Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

(Arts, Parks, Health and Aging Committee waived consideration of the above matter)