

# CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI  
MAYOR

JUNE LAGMAY  
City Clerk

HOLLY L. WOLCOTT  
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  
Room 395, City Hall  
Los Angeles, CA 90012  
General Information - (213) 978-1133  
Fax: (213) 978-1040

SHANNON HOPPES  
Council and Public Services  
Division

[www.cityclerk.lacity.org](http://www.cityclerk.lacity.org)

July 30, 2013

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. 13-0471,  
at its meeting held July 23, 2013.

City Clerk  
kw



Mayor's Time Stamp  
OFFICE OF THE MAYOR  
RECEIVED  
2013 JUL 26 AM 10:13  
CITY OF LOS ANGELES

City Clerk's Time Stamp  
CITY CLERK'S OFFICE  
2013 JUL 26 AM 10:09  
CITY CLERK  
BY \_\_\_\_\_  
DEPUTY

# FORTHWITH

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 13-0471

COUNCIL DISTRICT \_\_\_\_\_

COUNCIL APPROVAL DATE July 23, 2013

RE: THE FY 2012 STATE HOMELAND SECURITY GRANT PROGRAM

LAST DAY FOR MAYOR TO ACT AUG 05 2013  
(10 Day Charter requirement as per LAAC Section 14.7)

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DO NOT WRITE BELOW THIS LINE - FOR MAYOR USE ONLY

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APPROVED  
✓  
\_\_\_\_\_

\*DISAPPROVED  
\_\_\_\_\_

\*Transmit objections in writing  
pursuant to LAAC Section 14.7

DATE OF MAYOR APPROVAL OR DISAPPROVAL 7/29/13

E. G. [Signature]  
MAYOR

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Council Action

The City Council ADOPTED the following recommendation(s) relative to the FY 2012 State Homeland Security Grant Program (SHSGP), SUBJECT TO THE APPROVAL OF THE MAYOR:

1. AUTHORIZE the Controller to transfer appropriations in the amount of \$492,505 within the FY12 SHSGP grant Fund 54J on an as-needed basis to reimburse Departments for grant related expenditures as follows:

	<u>Fund.</u>	<u>Account</u>	<u>Title</u>	<u>Amount</u>
From:	54J/46	46J938	LAFD	\$85,505
	54J/46	46J170	Police	200,000
	54J/46	46J392	EMD	<u>207,000</u>
			Total	\$492,505
	<u>Fund</u>	<u>Account</u>	<u>Title</u>	<u>Amount</u>
To:	100/38	001098	Salaries, Variable Staffing	\$85,505
	100/70	001092	Overtime, Sworn	200,000
	392/34	343040	Contractual Services	200,000
	392/34	346010	Supplies	<u>7,000</u>
			Total	\$492,505

3. AUTHORIZE the Mayor, or designee, to prepare Controller instructions for any technical adjustments consistent with this action, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Controller to implement the instructions.

Council File No. 13-0471

