



Hold Funds



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GRANT ADJUSTMENT NOTICE

Grantee Information

Grantee Name:	City of Los Angeles	Project Period:	10/01/2009 - 06/30/2018	GAN Number:	012
Grantee Address:	200 N. SPRING ST SW MEZZANINE RM M175 LOS ANGELES, 90012	Program Office:	BJA	Date:	10/31/2011
Grantee DUNS Number:	03-784-8012	Grant Manager:	Dawn K Hill		
Grantee EIN:	95-6000735	Application Number(s):	2014-H4241-CA-DP 2009-H2154-CA-D2		
Vendor #:	956000735	Award Number:	2009-DG-BX-0118		
Project Title:	Los Angeles Smart Policing Project	Award Amount:	\$899,959.00		

Hold Funds

Accepted Amount: 499,959.00
 Disbursed Amount: -155,263.90
 Available Amount: 344,695.10

Hold Amount

Percentage Hold: 100 %
 Amount Hold: 344,695.10
 Module: Financial Status Report

*Required Justification for Hold Funds:

All contacts with the grantee regarding these delinquent financial reports have been documented. As of this date, the grantee has not complied with their financial reporting requirements. Therefore, this grantee's funds are hereby frozen until the delinquent financial reports have been received.

Attachments:

None

Actions:

Close

Printer Friendly Version

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OC - Accounting Supervisor	SYSTEM_USER	10/31/2011 2:37 AM	View Note