I MOVE that \$359,120 from the General City Purposes Fund 100-56, Additional Homeless Services, Account 000621 (Council District 7) be transferred / appropriated to the Bureau of Sanitation Fund 100-82, for CARE+ operations, as follows:

Account 1090 (Salaries - Overtime): \$152,060

Account 3040 (Contractual Services): \$150,060

Account 3090 (Field Equipment): \$20,666

Account 6020 (Operating Supplies): \$36,334

I FURTHER MOVE that the Bureau of Sanitation be authorized to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

PRESENTED BY

MONICA RODRIGUEZ

Councilwoman, 7th District



The Maya Corridor Project (Project) in Council District 1 is a streetscape improvement project that looks to achieve public infrastructure improvements and celebrate the rich cultural history of the Latino and Indigenous communities. The project is located along 6th Street from Park View Street to Columbia Avenue and is aimed at highlighting and celebrating the Maya culture.

In order for the Bureau of Street Services to continue with the proposed streetscape improvements that include upgraded curb ramps, upgraded sidewalk at bus stops, wayfinding signage, custom intersection paying and custom bus safety lights, additional funds will need to be transferred from the Capital and Technology Improvement Expenditure Program (CTIEP) account within the Road Maintenance and Rehabilitation Program Special Fund into the specified accounts below.

I THEREFORE MOVE that \$300,000 be transferred/appropriated from the Road Maintenance and Rehabilitation Program Special Fund No. 59V, Department 50, Account No. 50AZCM (Maya Corridor Project), to the following accounts, and in the amounts specified, within the Bureau of Street Services Fund No. 100, Department 86 for the completion of the Maya Corridor's ADA-compliant access ramp improvements in Council District 1:

- Account No. 001010, Salaries, General (\$170,000)
- Account No. 001090, Salaries, Overtime (\$30,000)
- Account No. 001100, Hiring Hall Salaries (\$17,500)
- Account No. 001120, Benefits Hiring Hall (\$7,500)
- Account No. 003030, Construction Expense (\$37,500)
- Account No. 003040, Contractual Services (\$20,000)
- Account No. 006020, Operating Supplies (\$17,500)

I FURTHER MOVE that the Bureau of Street Services be authorized to make any technical corrections or clarifications to the above fund transfer instructions in order to effectuate the intent of this Motion.

PRESENTED BY:

EUNISSES HERNANDEZ Councilmember, 1st District

I MOVE that \$150,000 from the General City Purposes Fund No. 100-56, Account No. 0707 (CD-7 Community Services) be transferred / appropriated to the Bureau of Street Services, Fund No. 100-86, as follows: \$135,000 to Account No. 001090 (Salaries - Overtime); and \$15,000 to Account No. 003040 (Contractual Services) for tree care and the removal of dead trees in CD 7.

I FURTHER MOVE that the Bureau of Street Services be authorized to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

PRESENTED BY

MONICA RODRIGUEZ/ Councilwoman, 7th District



The San Fernando Valley Community Mental Health Center ("Center") is a 501c3 providing mental health and supportive services to adults, families and children in the San Fernando Valley. The Center has been serving people experiencing homelessness in the Third Council District by working closely with the Council Office to offer health and behavioral health services, along with connections to housing, case management and referrals to County services. The Center's outreach team is staffed with peers with lived experience and have successfully engaged with people experiencing homelessness in a meaningful way. Funding is required to continue this service to ensure people experiencing homelessness in the Third District have reliable, uninterrupted connections to services.

I THEREFORE MOVE to APPROVE up to \$200,000 of General City Purposes - Additional Homeless Services Council District Three funds to support the San Fernando Valley Community Mental Health Center's multi-disciplinary street team for 24 months.

I FURTHER MOVE to APPROPRIATE up to \$200,000 from General City Purposes Fund No. 100/56, Account No. 000617, Additional Homeless Services – CD 3 to LAHD Fund No. 10A/43, Account No. 43CB54, CD3 MDST-SFVCMHC, to support the San Fernando Valley Community Mental Health Center's multi-disciplinary street team for 24 months.

I FURTHER MOVE to INSTRUCT the Los Angeles Housing Department (LAHD), or their designee, to execute a new contract or amend the City's existing 2025-26 General Fund contract with the Los Angeles Homeless Services Authority (LAHSA) to add \$200,000 for the above purpose for a 24 month term starting 7/1/2025.

I FURTHER MOVE to REQUEST LAHSA to execute a new or amend an existing sole source subcontract with San Fernando Valley Community Mental Health Center for a multi-disciplinary street team pilot program in CD3 for 24 months.

I FURTHER MOVE to AUTHORIZE LAHD to make any technical corrections or clarification as necessary to the above instructions in order to effect the intent of this Motion.

PRESENTED BY

BOB BLUMENFIEL

Councilmember, 3rd District

SECONDED BY:

JUL 0 1 2025

I MOVE that \$500,000 be transferred / appropriated from the General City Purposes Fund No. 100-56, Account No. 000903 (Council Community Projects – CD 7 - Verdugo Hills Pool and Bathhouse Project) and \$34,606.88 be transferred / appropriated from the General City Purposes Fund No. 100-56, Account No. 000707 (CD-7 Community Services) to the Capital Improvement Expenditure Program 100-54, Account 00V807 (Verdugo Hills Pool and Bathhouse).

I FURTHER MOVE that the City Clerk be authorized to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

PRESENTED BY

MONICA RODRIGUEZ

Councilmember, 7th District



TO CITY CLERK FOR PLACEMENT ON NEXT REGULAR COUNCIL AGENDA TO BE POSTED

MOTION

The Los Angeles Tourism & Convention Board is coordinating a street banner program to welcome the American Society of Association Executives (ASAE)'s Annual Meeting, which will take place at the LA Convention Center from August 9, 2025 to August 12, 2025. The ASAE Annual Meeting is a four-day event that brings together thousands of association professionals who are the decision makers that select the locations of future meetings, conventions and events. The City of Los Angeles is excited to welcome the association industry which spends more than \$79 billion annually to hold meetings and to show the incredible assets LA has to offer.

I THEREFORE MOVE that the City Council, in accordance with Los Angeles Municipal Code (LAMC) Section 62.132, approve the Street Banner program being coordinated by the Los Angeles Tourism & Convention Board as a City of Los Angeles Non-Event Street Banner Program for the period of August 8-12, 2025.

I FURTHER MOVE that the City Council approve the content of the attached street banner designs.

PRESENTED BY:

TRACI PARK

Councilmember, 11th District



FRONT

Los Angeles WELCOMES YOU A asae annual meeting & exposition AUGUST 9-12, 2025 LOS ANGELES, CA LOS ANGELES CONVENTION CENTER

BACK



PER CITY CODE THIS SERVICE MUNICIPE MUST BE PRINTED ON ONE TAGE OF EACH MARKET, SEE OF TIME IN THIS PRIOOF IS NO SCALE AND CITY PROBABILITY FOR VISIBILITY

- 11

I MOVE that \$18,000 be transferred / appropriated from the Pipeline Franchise Revenue portion of the Council District 8 Real Property Trust Fund No. 690 to a new account in the Transportation Trust Fund No. 840-94, entitled "75th Street Speed Humps" to support speed hump needs / services on 75th Street between Raymond Avenue and Vermont Avenue in Council District 8.

I FURTHER MOVE that the Department of Transportation be authorized to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

PRESENTED BY:

MARQUEECE HARRIS-DAWS

Councilmember, 8th District

I MOVE that \$113,844 from the General City Purposes Fund No. 100/56, Account No. 000620, (Additional Homeless Services - Council District 6) be transferred / appropriated to the Bureau of Sanitation Fund 100-82, for CARE+ operations in Council District 6, as follows:

•	Account 1090 (Overtime Salaries):	\$61,920
	Account 3040 (Contractual Services):	\$39,828
•	Account 3090 (Field Equipment):	\$1,704
•	Account 6020 (Operating Supplies):	\$10,380

I FURTHER MOVE that the City Administrative Officer be instructed and authorized to prepare Controller instructions or make any necessary technical adjustments, including the names of the Special Fund Accounts, reimbursements to City departments for their accrued labor, material or permit costs related to the project, in order to implement the intent of this Motion, and authorize the Controller to implement these instructions.

PRESENTED BY:

IMELDA PADILLA

Councilmember, 6th District

SECONDED BY

MAT 2 1 2025

TO CITY CLERK FOR PLACEMENT ON NEXT MOTIONEGULAR COUNCIL AGENDA TO BE POSTED

On June 4, 2025, the City Council approved recommendations contained in a Government Operations Committee Report relative to directing the Department of General Services (GSD), in consultation with the City Attorney and City Engineer, to take the actions needed to sell/ transfer the City's interest in the Vacation Area of Chick Hearn Court (Property), between South Figueroa and Georgia Street (C.F. 21-0859-S2), including declaring the Vacation Area of the Property as "surplus land." Further, Council action is needed to approve additional findings needed to declare the property as "exempt surplus land."

I THEREFORE MOVE that the City Council declare that City-owned property underlying Chick Hearn Court (Property), between Figueroa Street and Georgia Street, as "Exempt Surplus Land" pursuant to Government Code Section 54221(f)(1)(E) and Surplus Land Act Guidelines section 103(c)(6), as it is "surplus land that is a former street, right-of-way, or easement, and is conveyed to an owner of an adjacent property" is "exempt surplus land."

The Property cannot qualify as exempt surplus land if it is:

- A. Within a coastal zone.
- B. Adjacent to a historical unit of the State Parks System.
- C. Listed on, or determined by the State Office of Historic Preservation to be eligible for, the National Register of Historic Places.
- D. Within the Lake Tahoe region as defined in Section 66905.5.

Because none of these characteristics apply to this Property, it qualifies as exempt surplus land under the Surplus Land Act.

PRESENTED BY:

URREN D. PRICE, JR.

Councilmember, 9th District