

Los Angeles City Council, Journal/Council Proceeding

Tuesday, September 30, 2025

JOHN FERRARO COUNCIL CHAMBER ROOM 340, CITY HALL 200 NORTH SPRING STREET,
LOS ANGELES, CA 90012 - 10:00 AM

(For further details see Official Council Files)

(For communications referred by the President see Referral Memorandum)

Roll Call

Members Present: Hernandez, Hutt, Lee, Jurado, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (12); Absent: Blumenfield, Harris-Dawson, Nazarian, (3)

Approval of the Minutes

Commendatory Resolutions, Introductions and Presentations - SEE ATTACHED

Multiple Agenda Item Comment

Public Testimony of Non-agenda Items Within Jurisdiction of Council

Items Noticed for Public Hearing - PUBLIC HEARING CLOSED

(1) **23-0600-S9**

PUBLIC HEARING relative to the proposed adjustment to the rates for the Bureau of Sanitation's Solid Resources Fee (SRF) and Mutli-Family Bulky Item Fee (MBIF).

Community Impact Statement: Yes

For, if Amended: Downtown Los Angeles Neighborhood Council

Against: Historic Highland Park Neighborhood Council

Council took no action inasmuch as the item was for the public hearing of comments only.

(2) **25-0978**
CD 3

HEARING COMMENTS relative to an Application for Determination of Public Convenience or Necessity for the sale of alcoholic beverages for off-site consumption at United Pacific, located at 5960 Canoga Avenue.

Recommendations for Council action:

1. DETERMINE that the issuance of a liquor license at United Pacific, located at 5960 Canoga Avenue, will serve the Public Convenience or Necessity and will not tend to create a law enforcement problem.
2. GRANT the Application for Determination of Public Convenience or Necessity for the sale of alcoholic beverages for off-site consumption at United Pacific, located at 5960 Canoga Avenue.
3. INSTRUCT the City Clerk to transmit this determination to the State Department of Alcoholic Beverage Control as required findings under Business and Professions Code Section 23958.4.

Applicant: UP2 Holdings, LLC c/o United Pacific

Representative: Rawlings Consulting, Attn: Steve Rawlings

TIME LIMIT FILE - NOVEMBER 19, 2025

(LAST DAY FOR COUNCIL ACTION - NOVEMBER 14, 2025)

Adopted Item to grant the Public Convenience or Necessity Application
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

Items for which Public Hearings Have Been Held

(3) **14-0406**

ARTS, PARKS, LIBRARIES, AND COMMUNITY ENRICHMENT COMMITTEE REPORT relative to Proposition K Grant Agreement extensions for the Los Angeles Boys and Girls Club (LABGC) Gymnasium Renovation, Aquatic Center Pool Refurbishment and Outside Patio Garden Area projects.

Recommendations for Council action:

1. APPROVE the LABGC's request to extend the deadline for completion of design and construction for the Gymnasium Renovation project (Contract No. C-119026), from June 30, 2025 to June 30, 2026; and, AUTHORIZE the City Engineer, Bureau of Engineering (BOE), to negotiate and execute Amendment No. 4 to Proposition K Grant Agreement No. C-119026 to effectuate the extension of said deadline for this project.
2. APPROVE the LABGC's request to extend the term for design and construction for the Aquatic Center Pool Refurbishment and Outside Patio Garden Area project (Contract No. C-119011), from June 30, 2025 to June 30, 2026; and, AUTHORIZE the City Engineer, BOE, to negotiate and execute Amendment No. 4 to Proposition K Grant Agreement No. C-119011 to effectuate the extension of said deadline for this project.

Fiscal Impact Statement: The Proposition K – L.A. for Kids Steering Committee reports that there is no additional impact on the General Fund as the funding commitments recommended through the recommendations are funded by Special Fund monies.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); **Nays:** (0); **Absent:** Harris-Dawson, Nazarian (2)

(4) **25-0988**

ARTS, PARKS, LIBRARIES, AND COMMUNITY ENRICHMENT COMMITTEE REPORT relative to a Right-of-Entry License Agreement with the Community Animal Medicine Project for spay/neuter services and related veterinary services.

Recommendation for Council action:

AUTHORIZE the General Manager, Department of Animal Services (DAS), or designee, to execute a Right-of-Entry License Agreement with the Community Animal Medicine Project to park a spay and neuter clinic vehicle at all six Animal Services Centers, to provide spay/neuter and related veterinary services to the DAS and the public, for a term of one year upon date of execution, with two one-year options to extend.

Fiscal Impact Statement: The City Administrative Officer (CAO) reports that the approval of the recommendation will not result in a fiscal impact to the General Fund and will authorize the DAS to execute a Right-of-Entry License Agreement with the Community Animal Medicine Project to park a spay and neuter clinic vehicle and provide spay/neuter and related veterinary services to the DAS and the public at all six Animal Services Centers. The DAS states that services are to be funded from the Animal Sterilization Fund spay and neuter voucher program.

Financial Policies Statement: The CAO reports that the recommendation is not applicable to the City's Financial Policies, as there are no direct costs or expenditure of funds associated with the execution of this Agreement.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(5) **24-0674-S2**

BUDGET AND FINANCE COMMITTEE REPORT relative to funding for expert services, to assist with the litigation of Vadnais Trenchless Services Inc. (VTS) v. City of Los Angeles.

Recommendations for Council action, pursuant to Motion (Yaroslavsky – Park), SUBJECT TO THE APPROVAL OF THE MAYOR:

1. AUTHORIZE the Controller to transfer \$400,000 from Fund No. 760/50, Bureau of Sanitation to Fund No. 100/12, City Attorney, as follows:

From: Fund No. 760/50; Account No. 50WX82, PW – Sanitation Expense and Equipment

To: Fund No. 100/12; Account No. 004200, Litigation

2. AUTHORIZE the Bureau of Sanitation, subject to approval of the City Administrative Officer, to prepare Controller instructions for any technical adjustments to comply with the intent of the Council actions; and, authorize the Controller to implement the instructions.

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

Community Impact Statement: None submitted

Adopted Item as Amended by Motion 5A (Yaroslavsky – Park) - SEE ATTACHED

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(6) **25-1028**

BUDGET AND FINANCE COMMITTEE REPORT relative to the Second Amended and Restated Agreement with Aeon Nexus Corporation for re-platforming of the Criminal Case Management System.

Recommendation for Council action:

AUTHORIZE the City Attorney to enter into the Second Amended and Restated Agreement with Aeon Nexus Corporation (Aeon), which would extend the expiration date of the agreement to June 22, 2026, replace Standard Provisions for City Contracts (6/24 v.1) with the most current version of that document, and make other minor revisions. The Agreement's not-to-exceed amount will remain \$5,054,862.50, the expenditure of which is subject to the availability of budgeted funds.

Fiscal Impact Statement: None submitted by the Office of the City Attorney. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(7) **25-0989**

BUDGET AND FINANCE COMMITTEE REPORT relative to a request for refund for LRRB, LLC – Refund Claim No. 176226.

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

APPROVE Refund Claim No. 176226 in the amount of \$70,771.57 from Ryan Born, managing member of LRRB, LLC under Building Permit Number 24010-20000-02543 for the project located at 4129 North Rhodes Avenue, Studio City, California 91604.

Fiscal Impact Statement: None submitted by the Department of Building and Safety. Neither the Chief Legislative Analyst nor the City Administrative Officer has completed a financial analysis of this report.

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(8) **25-0936**

GENERAL EXEMPTION, ENERGY AND ENVIRONMENT COMMITTEE REPORT and ORDINANCE FIRST CONSIDERATION relative to Virtual Net Energy Metering (VNEM) Pilot Program Changes.

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

1. DETERMINE that the item is exempt from the requirements of the California Environmental Quality Act Guidelines Section 15061(b)(3).
2. CONCUR with the Board of Water and Power Commissioners' (Board) action of August 12, 2025, Resolution No. 026-019, authorizing the amendment of Section 10.5.2 of Article 1 of Chapter 1 of Division 10 of the Los Angeles Administrative Code (LAAC) to permit Comprehensive Affordable Multifamily Retrofits (CAMR) projects to participate in the Feed-in Tariff (FiT) Program, and authorizing such changes to the VNEM Pilot Program, including the revised VNEM Pilot Program Guidelines.
3. AUTHORIZE the General Manager and Chief Engineer, Department of Water and Power (DWP), or such person as the General Manager and Chief Engineer shall designate in writing, to enter into contracts for the purchase of renewable energy and related interconnection agreements for the FiT Program, including those for the VNEM Pilot Program.
4. AUTHORIZE, upon proper certification, the Chief Accounting Employee, DWP, to draw demands on the Power Revenue Fund, in accordance with the terms of the VNEM Pilot Program Guidelines and in accordance with the Resolution and Ordinance.
5. PRESENT and ADOPT the accompanying ORDINANCE, dated August 15, 2025, amending Section 10.5.2 of Article 1 of Chapter 1 of Division 10 of the LAAC modifying the authority of the Board to enter into contracts for the purchase of local renewable energy to permit renewable electric generating facilities receiving incentives under the CAMR Program to enter

into agreements authorized by Section 10.5.2.

Fiscal Impact Statement: The City Administrative Officer reports that there is no impact on the General Fund. The proposed changes to the LAAC to permit CAMR Projects to participate in the FIT Program will not affect the original VNEM budget, funded by the Power Revenue Fund's Fuel and Power Purchase Budget. The above recommendations comply with DWP's Financial Policies.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(9) **25-0752**

GOVERNMENT OPERATIONS and PUBLIC WORKS COMMITTEES' REPORT relative to the Capital Improvement Plan process.

Recommendation for Council action, pursuant to Motion (Yaroslavsky – Hernandez- Jurado – Raman):

INSTRUCT the Bureau of Engineering, through engagement with the City Administrative Officer (CAO) and other relevant departments, to report to Council within 90 days with:

- a. An update on the Capital Improvement Plan process, currently led by the Capital Planning Steering Committee that was established pursuant to Executive Directive 9 (Bass Series).
- b. A proposed capital projects intake process to reaffirm common standards about how capital projects are initiated, scoped, and reviewed by impacted Departments who are tasked with either delivering projects, or receiving an improved facility once the project is complete.
- c. Recommendations on a revised process for project selection and prioritization, including how to use objective scoring to

ensure capital projects are consistent with adopted City policy goals.

- d. Recommendations for revisions to Los Angeles Administrative Code Sections 5.43 and 5.44 needed to establish a Capital Improvement Plan process outside the annual budget process, including roles, responsibilities, and processes.

Fiscal Impact Statement: Neither the CAO nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: Yes

For:

North Westwood Neighborhood Council
Los Feliz Neighborhood Council

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(10) **22-1545-S32**

HOUSING AND HOMELESSNESS and BUDGET AND FINANCE COMMITTEES' REPORT relative to the Homelessness Emergency Account – General City Purposes Fund 29th Status Report as of June 30, 2025 and funding recommendations.

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

1. AUTHORIZE the General Manager, General Services Department, or designee, to amend the existing Agreement for the motel listed on Table A1: Proposed Occupancy Agreement Unit Increase, contained in the City Administrative Officer (CAO) report dated August 21, 2025, attached to Council file No. 22-1545-S32, for a proposed contract term beginning September 1, 2025, through August 31, 2027.

2. AUTHORIZE the CAO to:

- a. Prepare Controller instructions or make necessary technical adjustments, including to the names of the Special Fund accounts recommended in the CAO report dated August 21, 2025, attached to the Council file, to implement the intent of these transactions; and, REQUEST the Controller to implement these instructions.
- b. Prepare any additional Controller instructions to reimburse City departments for their accrued labor, material or permit costs related to projects contained in the CAO report dated August 21, 2025, attached to the Council file, to implement the intent of the transactions; and, REQUEST the Controller to implement these instructions.

Fiscal Impact Statement: The CAO states that approval of the recommendations in the report will not have an immediate impact on the General Fund given that the recommendations use budgeted General Funds.

Financial Policies Statement: The CAO states that the recommendations in the report comply with the City's Financial Policies.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Raman, Soto-Martínez, Yaroslavsky (12); Nays: Rodriguez (1); Absent: Hutt, Price Jr. (2)

(11) **25-1013**

PERSONNEL AND HIRING COMMITTEE REPORT relative to the extension of appointment for Todd A. Bouey as the Interim General Manager of the Los Angeles Employees' Retirement System (LACERS) in accordance with Charter Section 1108(b).

Recommendation for Council action:

CONCUR with the LACERS Board of Administration's action of August 26, 2025 (Resolution No. 250826-D) approving the extension of appointment for Todd A. Bouey as the Interim General Manager of LACERS, pursuant to City Charter Section 1108(d).

Fiscal Impact Statement: None submitted by the LACERS Board of Administration. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(12) **25-1039**

PERSONNEL AND HIRING COMMITTEE REPORT relative to the exemption of one Assistant General Manager (Class Code 0151) position for the Department of Water and Power (DWP) from the Civil Service pursuant to Charter Section 1001(b).

Recommendation for Council action:

APPROVE the exemption of one Assistant General Manager (Class Code 0151) position for the DWP from the Civil Service pursuant to Charter Section 1001(b), to serve as the Executive Director of Security Services.

Fiscal Impact Statement: None submitted by the Mayor. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

TIME LIMIT FILE - OCTOBER 1, 2025

(LAST DAY FOR COUNCIL ACTION - OCTOBER 1, 2025)

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(13) **25-1040**

PERSONNEL AND HIRING COMMITTEE REPORT relative to the exemption of one Deputy Director of Planning (Class Code 9444) position for the Department of City Planning (DCP) from the Civil Service pursuant to Charter Section 1001(b).

Recommendation for Council action:

APPROVE the exemption of one Deputy Director of Planning (Class Code 9444) position for the DCP from the Civil Service pursuant to Charter Section 1001(b).

Fiscal Impact Statement: None submitted by the Mayor. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

TIME LIMIT FILE - OCTOBER 1, 2025

(LAST DAY FOR COUNCIL ACTION - OCTOBER 1, 2025)

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(14) **25-1038**

PERSONNEL AND HIRING COMMITTEE REPORT relative to the exemption of one Deputy Superintendent of Building I (Class Code 9201) position for the Department of Building and Safety (DBS) from the Civil Service pursuant to Charter Section 1001(b).

Recommendation for Council action:

APPROVE the exemption of one Deputy Superintendent of Building I (Class Code 9201) position for the DBS from the Civil Service pursuant to Charter Section 1001(b).

Fiscal Impact Statement: None submitted by the Mayor. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

TIME LIMIT FILE - OCTOBER 1, 2025

(LAST DAY FOR COUNCIL ACTION - OCTOBER 1, 2025)

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(15) **25-1001**

PUBLIC SAFETY COMMITTEE REPORT relative to a proposed agreement with Helicopter Express, Inc. for Aerial Firefighting Helitanker Services.

Recommendation for Council action:

AUTHORIZE the Fire Chief, Los Angeles Fire Department (LAFD), or designee, to execute the proposed agreement between the LAFD and Helicopter Express, Inc. for dedicated aerial firefighting helitanker services, from July 1, 2025 through June 30, 2029, with one five-year option to extend, and a total maximum compensation amount of \$18,494,700.

Fiscal Impact Statement: The City Administrative Officer (CAO) reports that approval of the recommendation in this report will not impact the General Fund. The LAFD's 2025-26 Adopted Budget includes funding for these services in the amount of \$4,494,700 in its Contractual Services Account. Funding for subsequent years is contingent upon available funding provided by and through the annual budget process.

Financial Policies Statement: The CAO reports that the recommendation in this report is consistent with the City's Financial

Policies in that ongoing revenues will be used to support these services.

Community Impact Statement: None submitted

TIME LIMIT FILE - OCTOBER 26, 2025

(LAST DAY FOR COUNCIL ACTION - OCTOBER 24, 2025)

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(16) **25-1024**

PUBLIC SAFETY COMMITTEE REPORT relative to the Supplemental Police Account Expenditure Plan 36.

Recommendation for Council action:

APPROVE the Board of Police Commissioners (BPC) report dated August 26, 2025, attached to Council file No. 25-1024, relative to the Supplemental Police Account Expenditure Plan 36.

Fiscal Impact Statement: None submitted by the BPC. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(17) **25-1015**

PUBLIC SAFETY COMMITTEE REPORT relative to the Fiscal Year (FY) 2025-2026 Revolving Training Fund Budget

Recommendation for Council action, **SUBJECT TO THE APPROVAL OF THE MAYOR***:

***Journal correction**

APPROVE the Board of Police Commissioners (BPC) report dated August 28, 2025, attached to Council file No. 25-1015, relative to the FY 2025-2026 Revolving Training Fund Budget.

Fiscal Impact Statement: None submitted by the BPC. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(18) **25-0410**

PUBLIC SAFETY and BUDGET AND FINANCE COMMITTEES' REPORT relative to an emergency ambulance transport service fee increase for Fiscal Year 2024-25.

Recommendations for Council action:

1. APPROVE an increase in the Emergency Ambulance Service fees as follows:
 - a. Increase the Advanced Life Support (ALS) fee from \$2,625 to \$2,915.
 - b. Increase the Basic Life Support (BLS) fee from \$1,747 to \$1,862.
 - c. Increase the Mileage rate from \$20 to \$29 per one-way mile.
2. REQUEST the City Attorney to prepare an Ordinance to amend the Los Angeles Administrative Code Section 22.210.2 Schedule of Charges for Emergency Service table to reflect the changes in the ALS, BLS, and Mileage rates.

Fiscal Impact Statement: The Los Angeles Fire Department (LAFD) reports that the proposed fee increase would result in additional receipts of \$3.7 million annually. However, given the six-month timeline for amending the ordinance, the estimated implementation date is January 1, 2025. Therefore, the increase in the ALS and BLS rates is projected to be \$1.85 million for EMS transports in FY 2024-25. Revenue from this fee increase will be deposited into the Revenue Source Code 4451 Emergency Ambulance Services. The recommendations stated in the report comply with the City's Financial Policies in that the City will charge a fee for service where permitted and feasible.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(19) **25-0594**

PUBLIC SAFETY and BUDGET AND FINANCE COMMITTEES' REPORT relative to the 2024 Federal Emergency Management Agency (FEMA) Cooperative Agreement Grant Award for the Los Angeles Fire Department (LAFD).

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

1. AUTHORIZE the Fire Chief, LAFD, or designee, to accept the 2024 FEMA Cooperative Agreement Grant for the Urban Search and Rescue (US&R) Task Force in the amount of \$1,369,884 for the term of September 1, 2024 through August 31, 2027, and to execute any documents or agreements necessary to accept the grant, subject to the approval by the City Attorney as to form.
2. AUTHORIZE the LAFD to deposit the 2024 FEMA grant funds received under this Cooperative Agreement into Fund No. 335/38, Account to be determined.

3. AUTHORIZE the Controller, for reimbursement purposes, to transfer 2024 FEMA grant funds from Fund No. 335/38, Account to be determined, to Fund No. 100/38: 001010, Salaries General Account; 001012, Salaries Sworn Account; 001090, Overtime General Account; and, 001098, Overtime Variable Staffing Account, upon submission of proper documentation by the LAFD for direct staff costs incurred during the grant performance period.
4. AUTHORIZE the Controller to transfer 2024 FEMA grant funds from Fund No. 335/38 to Fund No. 100/38, Revenue Source Code No. 5346, Reimbursement of Grant Related Costs, for fringe benefits upon submission of proper documentation by the LAFD for costs incurred during the grant performance period.
5. AUTHORIZE the Controller to transfer \$498,438 from Fund No. 100/38, Account No. 001012, Salaries Sworn, to Fund No. 335/38, Account to be determined, for the purchase of expense and equipment items, to be reimbursed by the FEMA grant during the period of September 1, 2024 through August 31, 2027, and any extensions granted by FEMA.
6. AUTHORIZE the LAFD and the Controller to transfer funds as needed between Fund No. 335/38 and Fund No. 100/38 for implementation of the 2024 FEMA US&R Cooperative Agreement program through the end of the performance period.
7. AUTHORIZE the Fire Chief, LAFD, to negotiate and execute contracts with the following service providers, each not to exceed \$99,000, for the 2024 FEMA grant performance period:
 - a. Canine Search Specialist (three contracts)
 - b. Medical Team Manager (eight contracts)
 - c. Structural Engineering Specialist (eight contracts)
 - d. Task Force Leader (five contracts)

e. Safety Officer (two contracts)

f. Plans Manager (two contracts)

g. Rescue Manager (two contracts)

h. Hazardous Materials Manager (two contracts).

8. AUTHORIZE the LAFD to prepare Controller instructions for any technical adjustments, subject to the approval of the City Administrative Officer (CAO); and, authorize the Controller to implement the instructions.

Fiscal Impact Statement: The CAO reports that approval of the recommendations will authorize the LAFD to accept the 2024 FEMA US&R Cooperative Agreement Grant funding in the amount of \$1,369,884 effective from September 1, 2024 through August 31, 2027. The LAFD will front-fund all costs and will be reimbursed by FEMA upon submission of proper documentation. Matching funds by the City are not required. Funds will support the personnel and overtime costs for three positions: one Fire Captain I, one Management Analyst, and one Storekeeper II; office and equipment expenses; and, agreements for specialized services for the US&R CA-TF1 program. The 2024 FEMA grant budget for personnel will support the direct costs and fringe benefits of the three positions provided in the report. Resolution authority for the three positions are included in the 2024-25 Adopted Budget.

Financial Policies Statement: The CAO reports that the recommendations provided in the report are in compliance with the City's Financial Policies in that all grant funds will be utilized to the extent possible, to fund the grant program activities.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(20) **23-1290**

PUBLIC SAFETY and BUDGET AND FINANCE COMMITTEES' REPORT relative to the Regional Urban Search and Rescue Task Force Nine and the Governor's Office of Emergency Services Mobilization Agreement with the Los Angeles Fire Department (LAFD).

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

1. AUTHORIZE the Fire Chief, LAFD, or designee, to continue the Regional Urban Search and Rescue Task Force Nine and the California Governor's Office of Emergency Services Mobilization Exercise Agreement in the amount of \$77,250, and execute one of the two optional one-year extensions for a new performance period of May 1, 2023 through April 30, 2025.
2. AUTHORIZE the LAFD to deposit the funds received under this Mobilization Exercise Agreement into Fund No.335/38, Account No. 38914Y, Regional TF Mobilization Exercise.
3. AUTHORIZE the Controller, for reimbursement purposes, to transfer Mobilization Exercise Agreement funds from Fund No. 335/38, Account No. 38914Y, Regional TF Mobilization Exercise, to Fund No. 100/38: 001012, Salaries Sworn Account; and, 001098, Overtime – Variable Staffing Account, upon submission of proper documentation by the LAFD for direct staff costs incurred during the grant performance period.
4. AUTHORIZE the LAFD to prepare Controller instructions for any technical adjustments, subject to the approval of the City Administrative Officer (CAO); and, authorize the Controller to implement the instructions.

Fiscal Impact Statement: The CAO reports that approval of the recommendations will authorize the LAFD to continue the Regional Urban Search and Rescue Task Force Nine and the California Governor's Office of Emergency Services (Cal OES) Mobilization Exercise Agreement in the amount of \$77,250 for an extended agreement term of May 1, 2023 through April 20, 2025. The LAFD will

front-fund all program costs and will be reimbursed by Cal OES upon submission of proper documentation. No matching funds are required for this grant.

Financial Policies Statement: The CAO reports these actions are in compliance with the City's Financial Policies in that all grant funds will be utilized to fund grant activities.

Community Impact Statement: None submitted.

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(21) **25-0785**

PUBLIC SAFETY and BUDGET AND FINANCE COMMITTEES' REPORT relative to the 2024 Paul Coverdell Forensic Science Improvement Program Grant.

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

1. AUTHORIZE the Chief of Police, Los Angeles Police Department (LAPD), or designee, to:
 - a. Retroactively apply for, negotiate, and accept a grant award for the 2024 Paul Coverdell Forensic Science Improvement Program (Coverdell Program) from the California Governor's Office of Emergency Services (Cal OES) in the amount of \$148,457 for the period of April 1, 2025 through March 31, 2026.
 - b. Execute the Cal OES 2024 Coverdell Program Grant Award Agreement on behalf of the City and submit the necessary documents or agreements relative to the grant award, subject to the review by the City Attorney as to form.

2. AUTHORIZE the LAPD to:

- a. Spend up to the grant amount of \$148,457 in accordance with the grant award agreement.
- b. Submit grant reimbursement requests to the grantor and deposit grant receipts in the Police Department Grant Trust Fund No. 339/70.
- c. Prepare Controller instructions for any technical adjustments as necessary to implement Mayor and Council intentions, subject to the approval of the City Administrative Officer (CAO); and, authorize the Controller to implement the instructions.

3. AUTHORIZE the Controller to:

- a. Establish a grant receivable and appropriate \$148,457 to an appropriation account, account number to be determined within Fund No. 339/70, for the receipt and disbursement of the Cal OES 2024 Coverdell Program grant funds.
- b. Increase appropriations on an as-needed basis from the Cal OES 2024 Coverdell Program grant, as follows:

Transfer from:

Fund No. 339/70; Account No. 70XXXX – Cal OES 2024 Coverdell Program; Amount: \$148,457

Transfer to:

Fund No. 100/70; Account No. 001090 – Overtime General; Amount: \$141,185

Fund No. 339/70; Account No. 70XXXX – Related Costs; Amount: \$7,272

Fiscal Impact Statement: The CAO reports that approval of the recommendations within the report will allow for the expenditure of the Cal OES 2024 Paul Coverdell Forensic Science Improvement Program grant award of \$148,457 for the term beginning on April 1,

2025 through March 31, 2026. No matching funds are required for this grant. There is no impact to the General Fund as a result of these recommendations.

Financial Policies Statement: The CAO reports that the recommendations provided in the report comply with the City's Financial Policies in that one-time grant funding will be utilized for one-time program expenditures.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(22) **20-1536**

MITIGATED NEGATIVE DECLARATION, PUBLIC WORKS COMMITTEE REPORT and ORDINANCE FIRST CONSIDERATION relative to revising the definition of outdoor advertising structure and the exemption from the prohibition of outdoor advertising structures in the public right-of-way.

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

1. DETERMINE, pursuant to Public Resources Code Section 21166 and California Environmental Quality Act (CEQA) Guidelines Section 15162, the Mitigated Negative Declaration for the Sidewalk and Transit Amenities Program adopted by the City Council in 2022 adequately describes the potential impacts of the project; and, no further action on CEQA is required.
2. PRESENT and ADOPT the accompanying ORDINANCE, dated August 14, 2025, amending Subsection (a) of Section 67.01 and Subsection (b) of Section 67.02 of Article 7, Chapter VI of the Los Angeles Municipal Code to revise the definition of outdoor advertising structure and the exemption from the prohibition of outdoor advertising structures in the public right-of-way.

Fiscal Impact Statement: None submitted by the City Attorney. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(23) **10-2323-S1**

PUBLIC WORKS and BUDGET AND FINANCE COMMITTEES' REPORT relative to the Supplemental Agreement with DCSE, Inc., for the implementation of the Bureau of Sanitation (BOS) Automation Master Plan.

Recommendation for Council action:

AUTHORIZE the Board of Public Works (BPW), or two members, on behalf of the BOS, to execute the proposed Supplemental Agreement with DCSE, Inc., for on-call computer technical support for the implementation of the BOS Automation Master Plan for a term retroactive to April 8, 2024 through April 7, 2026, with a one-year renewal option to be exercised at the City's sole discretion, for a total potential term of three years, which has been previously approved by the BPW. The maximum contract amount is \$4,500,000. Authority to execute is subject to the City Attorney approval as to form.

Fiscal Impact Statement: The CAO reports that the execution of the Agreement will result in a possible General Fund impact of up to \$4,500,000 over the potential three-year term. All as-needed services will be identified on a project-by-project basis and funding is subject to availability and inclusion in the annual budget. First year obligatory funding totaling \$480,000 are budgeted in the General Fund No. 100/82, Account No. 003040, and sufficient to offset first year Agreement costs. Future funding is contingent upon Council and Mayor approval of the funding for the Agreement as part of the annual budget process. Possible future funding sources include the General Fund, Sewer Construction and Maintenance Fund, Solid Waste Resources Revenue Fund, Citywide Recycling Trust Fund, and Stormwater Pollution Abatement Fund. The Agreement includes and obligation limitation clause which limits the City's obligation to make

payments to funds which have been appropriated for the stated purpose.

Financial Policies Statement: The CAO reports that the above recommendation complies with the City's financial policies in that the City's financial obligation is limited to funds budgeted for this purpose.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(24) **25-0441
CD 14**

PUBLIC WORKS and PUBLIC SAFETY COMMITTEES' REPORT relative to enforcement of Los Angeles Municipal Code (LAMC) Section 62.174, Injury to Trees.

Recommendations for Council action, pursuant to Motion (Jurado – Padilla):

1. REQUEST the City Attorney, with assistance from the Bureau of Street Services (BSS) and the Los Angeles Police Department, to report to Council within 15 days on enforcement of LAMC Section 62.17 4, Injury to Trees, including the current penalty for violations as well as recommendations to update or strengthen the LAMC, including but not limited to:
 - a. In addition to the current penalty, requiring the payment of the In-Lieu Fee for Tree Planting Requirements as set out in LAMC Section 62.177.
 - b. Tiered financial penalties based on the age of the injured tree.
 - c. Tiered financial penalties based on the extent of injury to the tree.

d. Tiered financial penalties based on the percentage of tree canopy lost via injury to the tree.

2. INSTRUCT the BSS to report to Council within 15 days with an outreach plan to ensure awareness of and encourage adherence to LAMC Section 62.174.

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

Community Impact Statement: Yes

For:

United Neighborhoods Neighborhood Council
Westside Neighborhood Council

For if amended:

Palms Neighborhood Council

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(25) **25-0034**

TRANSFER OF FUNDS relative to the Fiscal Year (FY) 2024 Deoxyribonucleic Acid (DNA) Capacity Enhancement and Backlog Reduction (CEBR) Program grant.

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

AUTHORIZE the Controller to increase appropriations and transfer, as necessary, within FY 2024 DNA CEBR grant funds from Fund No. 339/70, Account Number to be determined, to Fund No. 100/70, Account Numbers and amounts as follows:

Account No. 001090, Overtime General: \$780,000.00

Account No. To Be Determined, Related Costs: \$39,156.00

Community Impact Statement: None submitted

(Pursuant to Council action of September 17, 2025)

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(26) **24-1491**

TRANSFER OF FUNDS relative to sub-recipient grant funding for Fiscal Year 2024-25 (FY24/25) to support the City's Victim Assistance Program.

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

AUTHORIZE the Controller to transfer \$77,365 from Fund No. 368/12, Account No. 12A310 - Victim Assistance Program FY24/25, to Fund No. 100/12, Account No. 001010 - Salaries General, as reimbursement for City Attorney salary expenses of the four Resolution Authorities.

Community Impact Statement: None submitted

(Pursuant to Council action of September 19, 2025)

Adopted Item

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0); Absent: Harris-Dawson, Nazarian (2)

(27) **23-1022-S18**

HOUSING AND HOMELESSNESS COMMITTEE REPORT relative to the Alliance Settlement Agreement bed plan and strategy.

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

1. APPROVE the proposed bed plan for 2,130 beds or units for the Alliance Settlement Agreement, as detailed in the City

Administrative Officer (CAO) report dated September 16, 2025, attached to Council file No. 23-1022-S18.

2. APPROVE the repurposing of up to \$16,287,030 in Homeless Housing, Assistance, and Prevention Program (HHAP) Round 3 and 4 funding, previously approved for Alliance Settlement Master Leasing costs, to support time-limited subsidies (TLS) under the proposed bed plan.
3. INSTRUCT the CAO to report on the feasibility and cost-benefit analysis of incorporating Extremely Low Income Units towards the Alliance Settlement Agreement goal.
4. INSTRUCT the CAO to work with the Los Angeles Housing Department (LAHD), HR&A Advisors and the Mayor's Office to propose cost saving strategies as instructed in Exhibit H, Action No. 32, Instruction H of the 2025-26 Adopted Budget and report in 45 days on revised funding recommendations for Fiscal Year (FY) 2025-26, FY 2026-27 and FY 2027-28 to meet the City's Alliance obligations.
5. INSTRUCT the CAO to work with the LAHD and the Los Angeles Homeless Services Authority (LAHSA) to amend and execute contracts with TLS providers to ensure that the City's Alliance bed plan commitments are fulfilled in a timely manner for FY 2025-26 and that performance indicators are able to be collected.
6. INSTRUCT the CAO to work with the LAHD and LAHSA to report on a unit identification strategy for the City's commitment to fund and operationalize another 2,130 TLS slots.
7. INSTRUCT the LAHD to develop an inventory list of affordable housing projects developed in the City, with contact information of developers and/or property managers, and develop a plan to reach out to affordable housing developers and property managers to accept TLS subsidies, including the option to contract out this function for TLS and master leasing of buildings.

8. INSTRUCT the General Services Department to identify, in 30 days, public and private parcels feasible for Safe Parking, Safe Sleep Village and Safe Camping Program.
9. INSTRUCT the CAO to procure necessary equipment and contracts to establish Safe Sleep Village/Safe Camping Program.
10. INSTRUCT the CAO, with the assistance from the City Attorney's Office, to ensure the ability for the City to modify the Bed Plan as an additional housing option as resources become available to implement.
11. INSTRUCT the CAO; and, REQUEST LAHSA to report to the Housing and Homelessness Committee in 30 days on how clients served by City resources can be prioritized in City funded TLS.
12. INSTRUCT the LAHD to engage with the United to House LA Citizen Oversight Committee to identify solutions for expiring TLS.
13. INSTRUCT the LAHD and the Chief Legislative Analyst, with the assistance of the CAO, to report on agreement(s) with the County of Los Angeles related to lease up policy and process for permanent supportive housing built within, and funded through the City.
14. NOTE and FILE the CAO report dated September 24, 2025, attached to Council file No. 23-1022-S18, inasmuch as no further Council action is required at this time.

Fiscal Impact Statement: The CAO reports that there is no immediate General Fund impact as a result of the recommendations in this report. The recommendations in this report utilize the City's General Fund that was previously budgeted and approved for homelessness interventions and the HHAP funding. In light of this, there is a potential future General Fund impact of up to \$53.8 million in FY 2026-27 and \$29.6 million in FY 2027-28, if alternative funding

sources are not identified.

Financial Policies Statement: The CAO reports that recommendations in this report comply with the City's Financial Policies in that budgeted funds are being used to fund recommended actions.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(28) **15-0989-S54**

AD HOC COMMITTEE ON THE 2028 OLYMPICS AND PARALYMPIC GAMES and PUBLIC WORKS COMMITTEES' REPORT relative to a moratorium on construction activity during the 2028 Olympic and Paralympic Games.

Recommendations for Council action:

1. DIRECT the Bureau of Engineering (BOE), in consultation with the Department of Transportation (DOT) and other City agencies, as needed, to establish and implement the 2028 Games Construction Moratorium, including its duration, boundaries, and exemptions.
2. DIRECT the BOE to apply the 2028 Games Construction Moratorium onto any applicable permits issued for construction activities in the public right of way.
3. REQUEST the City Attorney, in consultation with the Office of Major Events, Department of Building and Safety (DBS), Los Angeles Police Department (LAPD), Department of City Planning (DCP), Board of Public Works, BOE, Bureau of Street Services (BSS), Bureau of Contract Administration (BCA), DOT, and any other relevant department, to prepare and present an ordinance imposing additional restrictions on construction activities that may impact the Games operations or experience within the 2028 Games Construction Moratorium boundaries,

including but not limited to haul routes, noise levels, dust control, site runoff control, traffic, and parking, as necessary and appropriate.

4. DIRECT the BOE, DOT, BSS, Department of Water and Power, and all other City construction and maintenance agencies to limit non-emergency construction activities to be consistent with the 2028 Games Construction Moratorium.
5. DIRECT the BSS to implement a moratorium on special events within the 2028 Games Construction Moratorium area, with exemptions available for Games-related events and other special events that do not impact Games preparations or operations.
6. DIRECT the BCA and BSS to inspect and enforce restrictions on construction activities in the public right of way on permitted and unpermitted entities, respectively.
7. DIRECT the BOE, DBS, DCP, and other City agencies, as needed, to disseminate early notice and information to the general public about the 2028 Games Construction Moratorium.

Fiscal Impact Statement: The BOE reports that there is no direct fiscal impact associated with the recommendations in the report. A construction moratorium may have an unknown effect on permit fee revenue, project schedules, and project costs, on a case-by-case basis. Costs of inspection and enforcement of third-party work are generally borne by permittees. There may be unrecoverable costs associated with inspection and enforcement of unpermitted construction activities.

Community Impact Statement: None submitted

Adopted Item as Amended by Motion 28A (Park – Rodriguez) - SEE ATTACHED

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays:

(0); Absent: Hutt (1)

Items for which Public Hearings Have Not Been Held - (10 Votes Required for Consideration)

**(29) 25-1079
CD 2**

COMMUNICATION FROM THE CITY ENGINEER relative to the final map of Tract No. 82101, located at 4709-4715 North Cahuenga Boulevard, southerly of Blix Street.

Recommendation for Council action:

APPROVE the final map of Tract No. 82101, located at 4709-4715 North Cahuenga Boulevard, southerly of Blix Street, and accompanying Subdivision Improvement Agreement and Contract with security documents.

Owner: TLC Villas, LP
Surveyor: Shereef Surur

Fiscal Impact Statement: The City Engineer reports that the subdivider has paid a fee of \$9,064 for the processing of this final tract map pursuant to Section 19.02(A)(2) of the Los Angeles Municipal Code. No additional City funds are needed.

Community Impact Statement: None submitted.

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

**(30) 25-1095
CD 13**

COMMUNICATION FROM THE CITY ENGINEER relative to the final map of Tract No. 82342 located at 6817-6823 West De Longpre Avenue, westerly of Highland Avenue.

Recommendation for Council action:

APPROVE the final map of Tract No. 82342, located at 6817-6823 West De Longpre Avenue, westerly of Highland Avenue, and

accompanying Subdivision Improvement Agreement and Contract with security documents.

(Bond No. C-147020)

Owner: 6823 De Longpre Avenue, LLC; Surveyor: Harvey Goodman

Fiscal Impact Statement: The City Engineer reports that the subdivider has paid a fee of \$9,064 for the processing of this final tract map pursuant to Section 19.02(A) (2) of the Los Angeles Municipal Code. No additional City funds are needed.

Community Impact Statement: None submitted.

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(31) **25-1072
CD 9**

MOTION (PRICE - SOTO-MARTINEZ) relative to funding for additional street sweeping services in Council District Nine (CD 9).

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

1. TRANSFER and APPROPRIATE \$3,000 from the AB1290 Fund No. 53P, Account No. 281209 (CD 9 Redevelopment Projects - Services), to the Street Services Fund No. 100/86, Account No. 1090 (Salaries - Overtime), for additional street sweeping services in CD 9.
2. AUTHORIZE the Bureau of Street Services to make any corrections, clarification 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.

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(32) **14-1174-S26**
CD 3

MOTION (BLUMENFIELD - McOSKER) relative to amending prior Council actions for the Graffiti Abatement Project within the Reseda/Canoga Park Redevelopment Project Area (RPA).

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

AMEND the Council action of September 10, 2024, relative to amending the prior Council action of April 18, 2023, regarding utilizing CRA/LA Excess Non-Housing Bond Proceeds (EBP) for the Graffiti Abatement Project within the Reseda/Canoga Park RPA in Council District Three (CD 3), Council file No. (CF) 14-1174-S26; and of March 22, 2024 relative to appropriating up to \$128,391, plus all earned interest, in CRA/LA EBP available to CD 3 from the Reseda/Canoga Park RPA (for the Reseda Theatre Rehabilitation Project), CF 14-1174-S89, to correct funding sources and budget amounts as follows:

- a. REVERT \$141,010 in taxable CRA/LA EBP from the Reseda/Canoga Park RPA for the Graffiti Abatement Project (CF 14-1174-S26) to its original source, reducing the budget from \$1,200,000 to \$1,058,990.
- b. APPROVE the use of \$141,010 in taxable CRA/LA EBP from the Reseda/Canoga Park Redevelopment Project Area to the Reseda Theater Rehabilitation Project (CF 14-1174-S89), increasing the budget from \$128,391, plus all earned interest, to \$269,401, plus all earned interest.

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(33) **19-1235-S1**

MOTION (HARRIS-DAWSON - SOTO-MARTINEZ) relative to amending the Council action of July 30, 2025, Council file No. (CF) 19-1235-S1, for the Public Bank Feasibility Study Phase I.

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

AMEND the Council action of July 30, 2025 relative to the transfer and appropriation of funds from the AB1290 Fund for the Public Bank Feasibility Study (CF 19-1235-S1), to appropriate and transfer \$15,000 from AB1290 Fund No. 53P, Account No. 281208 (CD 8 Redevelopment Projects - Services), to the City Administrative Officer Fund No. 100/10, Account No. 3040 (Contractual Services), for the Public Bank Feasibility Study Phase I, changing the total amount to \$105,000, with all other aspects of the previous Council actions to remain unchanged.

Adopted Item as Amended by Motion 33A (Hutt – Jurado) - SEE ATTACHED

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

Adopted to Reconsider Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

Adopted Item as Amended by Motion 33A (Hutt – Jurado) and Motion 33B (Harris-Dawson – Hernandez) -SEE ATTACHED

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(34) **25-1075
CD 14**

MOTION (JURADO - HERNANDEZ) relative to funding for outreach and homelessness-related activities coordinated by the Little Tokyo Service Center in Council District (CD) 14.

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

1. UTILIZE \$187,000 in the General City Purposes Fund No. 100/56, Account No. 000628 (Additional Homeless Services - CD 14), to fund additional outreach and homelessness-related activities in CD 14, to be coordinated by the Little Tokyo Service Center.

2. INSTRUCT and AUTHORIZE the City Clerk to prepare, process and execute the necessary documents with and/or payments to Little Tokyo Service Center, or any other agency or organization, as appropriate, utilizing the above amount, for the above purpose, subject the approval of the City Attorney as to form.

3. AUTHORIZE the City Clerk 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.

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(35) **14-1174-S97
CD 7**

MOTION (RODRIGUEZ - PRICE) relative to amending prior Council actions for the use of remnant funds appropriated for the Pacoima Lifestyle Center Acquisition Project located at 13269 Van Nuys Boulevard.

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

1. AMEND the Council actions of June 28, 2024 and February 26, 2025, relative to the appropriation of \$4,896,486 in CRA/LA Excess Non-Housing Bond Proceeds (EBP) plus all earned interest from the Pacoima/Panorama City Redevelopment Project Area (Taxable Series 2003-A, 2006-B, and Tax-Exempt

Series 2006-C, 2009-D) to acquire commercial property located at 13269 Van Nuys Boulevard and associated parcels for the Pacoima Lifestyle Center Acquisition Project (Council file No. 14-1174-S97), to authorize the Economic and Workforce Development Department (EWDD) use of any remnant funds towards Certified Access Specialist/Americans with Disabilities Act (CAsp/ADA) improvements.

2. DIRECT the EWDD, as the administrator of the CRA/LA EBP Program funds, to take all actions necessary to document and effectuate the changes in the budgets noted above, and be authorized to prepare Controller instructions to transfer funds related to his matter, make any technical corrections necessary consistent with Council action; and, authorize the Controller to implement these instructions.

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(36) **25-1091**

MOTION (JURADO - SOTO-MARTINEZ) relative to funding for Council District (CD) 14's special recognition of Filipino American History Month, including the illumination of City Hall.

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

TRANSFER and APPROPRIATE \$438 from the General City Purposes Fund No. 100/56, Account No. 000714 (CD-14 Community Services), to the General Services Fund No. 100/40, Account No. 001100 (Hiring Hall), for services in connection with CD 14's special recognition of Filipino American History Month at City Hall, including the illumination of City Hall on October 24, 2025.

Adopted Item as Amended by Motion 36A (Jurado – Soto-Martinez)- SEE ATTACHED

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays:(0); Absent: Hutt (1)

(37) **12-1152-S11**

MOTION (HARRIS-DAWSON - HERNANDEZ) relative to designating the voting delegate for the League of California Cities Annual Conference in Long Beach, California on October 8-10, 2025.

Recommendation for Council Action:

RESOLVE that the Los Angeles City Council hereby designates Councilmember Heather Hutt as the Voting Delegate for the City of Los Angeles to the Annual Business Meeting at the League of California Cities Annual Conference in Long Beach, California, October 8-10, 2025.

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(38) **25-1098**

MOTION (HARRIS-DAWSON - HERNANDEZ) relative to funding for the recognition of “Blue Out Day” for the National Missing and Trafficked Foster Children, including the illumination of City Hall.

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

TRANSFER and APPROPRIATE \$438 from the General City Purpose Fund No. 100/56, Account No. 000708 (CD-8 Community Services), to the General Services Fund No. 100/40, Account No. 001100 (Hiring Hall), for services in connection with the recognition of “Blue Out Day” for the National Missing and Trafficked Foster Children, including the illumination of City Hall on September 25, 2025.

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(39) **25-0011-S13
CD 15**

MOTION (McOSKER - NAZARIAN) relative to funding for labor costs related to a ceremonial sign ceremony in Council District (CD) 15.

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

1. TRANSFER and APPROPRIATE \$1,639.44 in the CD 15 portion of the Council Discretionary Street Furniture Fund No. 43D/50 to the Department of Transportation Fund No. 100/94, Account No. 001090 (Salaries, Overtime), for labor costs related to a ceremonial sign ceremony in CD 15.
2. AUTHORIZE the Department of Transportation to make any technical corrections or clarifications to the above fund transfer instructions in order to effectuate the intent of this Motion.

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(40) **25-1104
CD 4**

MOTION (RAMAN - SOTO-MARTINEZ) relative to funding for the Reseda Neighborhood Council's printing and outreach costs.

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

1. TRANSFER and APPROPRIATE \$900 from the AB 1290 Fund No. 53P, Account No. 281204 (CD 4 Redevelopment Projects - Services), to the Neighborhood Council Fund No. 59B/14, Account No. 141268 (Reseda Neighborhood Council), related to the costs they expended for printing and outreach.
2. AUTHORIZE the City Clerk 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.

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(41) **18-0244-S12**
CDs 2, 3,
6, 7, 12

COMMUNICATION FROM THE CITY ADMINISTRATIVE OFFICER (CAO) relative to the Fourth Amendment to Agreement No. C-140191 with MV Transportation Inc. (MV Transportation) for the continued operation of the North Region Transit Bus Services.

Recommendations for Council action:

1. AUTHORIZE the General Manager, Department of Transportation (DOT), or designee, to execute the Fourth Amendment to Agreement No. C-140191 with MV Transportation for the continued operation of the North Region Transit Bus Services for one additional year, retroactive from May 1, 2025 to April 30, 2026, for a total of four years, with an optional one-year extension, for a cumulative term of five years; and, increase the compensation amount by \$122,024,582, to a not-to-exceed amount of \$263,950,149, subject to the approval of the City Attorney as to form.
2. INSTRUCT the General Manager, DOT, to complete the Comprehensive Operation Analysis for transit service no later than May 31, 2026 to allow decisions regarding changes to transit service that are consistent with projected revenues within the Proposition A Local Transit Assistance Fund.

Fiscal Impact Statement: The CAO reports that funding for Year 4 of the proposed contract amendment is provided within the Proposition A Local Transit Assistance Fund. Subsequent year funding will be subject to the availability of funds and approval of the Mayor and Council during the City annual budget process.

Financial Policies Statement: The CAO reports that the recommendations contained in the August 28, 2025 CAO report, attached to the Council file, complies with the City Financial Policies in that the City financial obligation is limited to funds budgeted for this

purpose and future expenditures are limited to appropriation of funds provided in the budget.

Community Impact Statement: None submitted.

TIME LIMIT FILE - NOVEMBER 10, 2025

(LAST DAY FOR COUNCIL ACTION - NOVEMBER 7, 2025)

(Transportation Committee waived consideration of the above matter.)

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(42) **18-0244-S13
CDs 8-11, 15**

COMMUNICATION FROM THE CITY ADMINISTRATIVE OFFICER (CAO) relative to the Fourth Amendment to Agreement No. C-140192 with MV Transportation, Inc. (MV Transportation) for the continued operation of the South Region Transit Bus Services.

Recommendations for Council action:

1. AUTHORIZE the General Manager, Department of Transportation (DOT), or designee, to execute the Fourth Amendment to Agreement No. C-140192 with MV Transportation for the continued operation of the South Region Transit Bus Services for one additional year, retroactive from May 1, 2025 to April 30, 2026, for a total of four years, with an optional one-year extension, for a cumulative term of five years; and, increase the compensation amount by \$112,421,222, from \$125,539,878 to a total not-to-exceed amount of \$237,961,100, subject to the approval of the City Attorney as to form.

2. INSTRUCT the General Manager, DOT, to:

- a. Issue a Request for Proposal for operation of transit services in the South Region no later than October 14, 2025.
- b. Complete the Comprehensive Operation Analysis for transit service no later than May 31, 2026 to allow decisions regarding changes to transit service that are consistent with projected revenues within the Proposition A Local Transit Assistance Fund.

Fiscal Impact Statement: The CAO reports that funding for Year 4 of the proposed contract amendment is provided within the Proposition A Local Transit Assistance Fund. Subsequent year funding will be subject to the availability of funds and approval of the Mayor and Council during the City annual budget process.

Financial Policies Statement: The CAO reports that the recommendations in the August 29, 2025 CAO report, attached to the Council file, complies with the City Financial Policies in that the City financial obligation is limited to funds budgeted for this purpose and future expenditures are limited to appropriation of funds provided in the budget.

TIME LIMIT FILE - NOVEMBER 10, 2025

(LAST DAY FOR COUNCIL ACTION - NOVEMBER 7, 2025)

(Transportation Committee waived consideration of the above matter.)

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(43) **25-0098**

COMMUNICATION FROM THE CITY ATTORNEY relative to adjusting the Controller instructions for the settlement entitled Daniel Gonzalez, et al. v. City of Los Angeles, et al., United States District Court Case

No. 5:23-cv-00222-SSS-SHK.

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

1. AUTHORIZE the City Attorney and the Los Angeles Fire Department to expend up to \$9,500,000, plus the applicable employer side taxes, in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer \$5,976,000 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009790, Fire Liability Payouts. These Fiscal Year 2024-25 funds have already been encumbered.
3. AUTHORIZE the Controller to transfer \$3,576,777.69, inclusive of applicable employer side taxes, from Fund No. 100/38, Account No. 001012 - Salaries Sworn, to the Liability Claims to Fund No. 100/59, Account No. 009790, Fire Liability Payouts.
4. AUTHORIZE the City Attorney to draw demands from Fund No. 100/59, Account No. 009790, Fire Liability Payouts, payable to Simpluris, Inc., as follows:
 - a. Up to \$5,976,000 from Budget Fiscal Year 2024-25 encumbered funds.
 - b. \$3,576,777.69 from Budget Fiscal Year 2025-26 funds.
5. AUTHORIZE the City Attorney, or designee, to make necessary technical adjustments, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Controller to implement the instructions.

(Budget and Finance Committee waived consideration of the above matter.)

Adopted Item Forthwith

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(44) **24-1577
CD 1**

CONSIDERATION OF MOTION (HERNANDEZ - RODRIGUEZ) relative to funding for additional homeless services in Council District One (CD 1).

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

1. REAPPROPRIATE \$171,299.48 from the unencumbered balance of the 2024-25 Bureau of Sanitation Fund No. 100/82, Account Nos. 001010 (Salaries General), 003040 (Contractual Services), 003090 (Field Equipment Expense), and 006020 (Operating Supplies & Expense) in the same amounts and into the same accounts as existed on June 30, 2025 for additional homeless services in CD 1.
2. AUTHORIZE the Bureau of Sanitation and the City Administrative Officer to make any corrections, technical adjustments, clarifications, or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, including any corrections and changes to names of the Special Fund accounts; said corrections / clarifications / changes may be made orally, electronically or by any other means; and, authorize the Controller to implement these instructions.

Community Impact Statement: None submitted.

(Budget and Finance Committee waived consideration of the above matter)

Adopted Item

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(45) **21-0042-S11**

CONSIDERATION OF MOTION (JURADO – BLUMENFIELD) relative to the transfer and disbursement of Emergency Rental Assistance Program funds for landlord-tenant education efforts and rental assistance.

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

1. AUTHORIZE the Controller to establish a new appropriation Account No. 43CD62 - Emergency Rental Assistance; and, appropriate \$947,326.26 from the available cash balance within the Los Angeles Housing Department's (LAHD) United States Treasury Emergency Rental Assistance Fund No. 64D. The funds shall be expended upon written demand of the General Manager, LAHD, or designee.
2. AUTHORIZE the General Manager, LAHD, or designee, to disburse up to \$947,326.26 from Fund No. 64D, Appropriation Account No. 43CD62, to provide settlement rental assistance to eligible applicants who are at imminent risk of eviction, to prevent displacement, homelessness, and promote housing stability.
3. AUTHORIZE the Controller to establish a new Account No. 43CD63 - Housing Outreach, and transfer funds within LAHD's United States Treasury Emergency Rental Assistance Fund No. 64D in the total amount of \$947,326.26 as follows, and expend the funds upon written demands of the General Manager, LAHD, or designee:

Transfer From:

Account No. 43W143, Los Angeles Housing Dept; Amount: \$635,709.09

Account No. 43Y143, Los Angeles Housing Dept; Amount: \$9,759.80

Account No. 43W299, Reimbursement of GF Costs; Amount: \$207,362.58

Account No. 43Y299, Reimbursement of GF Costs; Amount: \$8,232.09

Account No. 43WA61, Admin Reserve ERAP State; Amount: \$86,262.70

Transfer To:

Account No. 43CD63, Housing Outreach; Amount: \$947,326.26

4. AUTHORIZE the General Manager, LAHD, or designee, to prepare Controller instructions and make any technical corrections, clarifications, or revisions, including any corrections and changes to fund or account numbers to effectuate the intent of this Motion; and, authorize the Controller to implement such corrections.

Community Impact Statement: None submitted

**(Housing and Homelessness and Budget and Finance
Committees waived consideration of the above matter)**

Adopted Item

**Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0);
Absent: Hutt, Price Jr. (2)**

Adopted to Send Item Urgent Forthwith

**Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Raman, Rodriguez, Soto-Martínez, Yaroslavsky (13); Nays: (0);
Absent: Hutt, Price Jr. (2)**

(46) **25-0391**

COMMUNICATION FROM THE CITY ATTORNEY and ORDINANCE FIRST CONSIDERATION relative to amending the Los Angeles Administrative Code (LAAC) to implement Charter Amendment FF for the transfer of membership and years of services for eligible sworn peace officers from the Los Angeles City Employees' Retirement System (LACERS) to the Los Angeles Fire and Police Pensions (LAFPP).

Recommendation for Council action:

PRESENT and ADOPT the accompanying ORDINANCE, dated September 8, 2025, amending Chapters 10, 11, 11.5, 18.5, 20, 21, and 22 of Division 4 of the LAAC to authorize the transfer of membership and service credit for sworn peace officers currently

employed by the City's Police, Airports, Harbor, and Recreation and Parks Departments from the Los Angeles City Employees' Retirement System (LACERS) to Tier 6 of the Los Angeles Fire and Police Pension Plan (LAFPP); to provide for the issuance of refunds to certain Tier 6 Members; and make amendments to plan provisions for LACERS, LAFPP, and the Limited Term Retirement Plan (LTRP), and the retiree health programs.

Fiscal Impact Statement: None submitted by the City Attorney. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

(Personnel and Hiring Committee waived consideration of the above matter)

Adopted Item Forthwith; Ordinance held over to October 31, 2025 for second consideration pursuant to Charter Section 1168(a)

Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Hutt (1)

(47) **15-1207-S3
CD 9**

COMMUNICATION FROM THE CITY ATTORNEY and ORDINANCES FIRST CONSIDERATION relative to the issuance of Municipal Improvement Corporation of Los Angeles (MICLA) Lease Revenue Bonds, approving the lease and sublease of certain real properties by the City, paying principal of and interest on the Bonds, and creating special funds in the Los Angeles Administrative Code (LAAC) to receive, invest, and expend proceeds of the Bonds and record certain accounting transactions related to the Bonds.

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

1. PRESENT and ADOPT the accompanying Ordinance, dated September 23, 2025, adding Sections 5.162.55 and 5.162.56 to Article 2.5 of Chapter 9 of Division 5 of the LAAC to create special funds for the lease revenue bonds to be issued by the MICLA, in one or more series, preliminarily named the

Municipal Improvement Corporation of Los Angeles Lease Revenue Bonds, Series 2025-A (Los Angeles Convention Center) and Lease Revenue Bonds, Series 2025-B (Los Angeles Convention Center) (Federally Taxable) (Bonds), with such additional series and subseries designations as determined by the City of Los Angeles, to receive and expend proceeds of the Bonds and record certain accounting transactions related to the Bonds.

2. PRESENT and ADOPT the accompanying Ordinance, dated September 23, 2025, approving the lease and leaseback of certain real properties by and between the City of Los Angeles (City) and the MICLA in connection with the issuance of lease revenue bonds by MICLA, to be issued to finance and refinance the costs of the expansion and modernization of, and improvements to, the Los Angeles Convention Center (Project), including retiring certain commercial paper notes issued by MICLA to finance costs of the Project.

Community Impact Statement: None submitted

(Budget and Finance Committee waived consideration of the above matter.)

**Adopted Item; Ordinances held over to October 7, 2025 for second consideration
Ayes: Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Soto-Martínez (10); Nays: Blumenfield, Raman, Rodriguez, Yaroslavsky (4); Absent: Hutt (1)**

Items Called Special

Motions for Posting and Referral

Council Members' Requests for Excuse from Attendance at Council Meetings

Closed Session

(48) **25-1008**

The Council shall recess to Closed Session, pursuant to Government Code Section No. 54956.9(d)(1), to confer with its legal counsel relative to the case entitled Citizens for a Better Los Angeles v. City of Los Angeles, Los Angeles Superior Court Case No. 22STCP03822. (This case concerns legal challenges related to the Sidewalk and Transit Amenities Program.)

(Public Works Committee considered this matter on September 10, 2025.)

Adopted the City Attorney's recommendations contained in confidential City Attorney Report No. R25-0423, in Open Session

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Harris-Dawson (1)

(49) **25-0895**

The City Council shall recess to Closed Session, pursuant to Government Code Section No. 54956.9(d)(4), to confer with its legal counsel relative to Hazelwood Patients Collective. (This case arises from a Business License Tax assessment.)

(Budget and Finance Committee considered this matter on September 16, 2025.)

Adopted Motion (Yaroslavsky – Blumenfield) in Open Session - SEE ATTACHED

Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Harris-Dawson (1)

(50) **25-0963**

The City Council shall recess to Closed Session, pursuant to Government Code Section No. 54956.9(d)(2), to confer with its legal counsel relative to AECOM Technical Services, Inc. (This case arises from a Business License Tax dispute.)

(Budget and Finance Committee considered this matter on September 16, 2025.)

**Adopted Motion (Yaroslavsky – Blumenfield) in Open Session - SEE ATTACHED
Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Nazarian, Padilla, Park,
Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent:
Harris-Dawson (1)**

(51) **25-0017**

The City Council shall recess to Closed Session, pursuant to Government Code Section No. 54956.9(d)(1), to confer with its legal counsel relative to the case entitled Silvia Elizabeth Hornquist v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 24STCV00171. (This matter arises from a December 2, 2022 incident involving claims of professional negligence against members of the Los Angeles Fire Department.)

(Budget and Finance Committee considered this matter on September 16, 2025.)

**Adopted Motion (Yaroslavsky – Blumenfield) in Open Session - SEE ATTACHED
Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Nazarian, Padilla, Park,
Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent:
Harris-Dawson (1)**

(52) **25-1058**

The City Council shall recess to Closed Session, pursuant to Government Code Section No. 54956.9(d)(1), to confer with its legal counsel relative to the case entitled Inez Cabezas v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 24STCV23552. (This matter arises from a trip and fall incident that occurred on May 1, 2024, on the sidewalk located near 1717 West Court Street, in Los Angeles, California.)

(Budget and Finance Committee considered this matter on September 16, 2025.)

**Adopted Motion (Yaroslavsky – Blumenfield) in Open Session - SEE ATTACHED
Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Nazarian, Padilla, Park,
Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent:
Harris-Dawson (1)**

(53) **25-1057**

The City Council shall recess to Closed Session, pursuant to Government Code Section No. 54956.9(d)(1), to confer with its legal counsel relative to the case entitled Martha Romero v. City of Los Angeles, et al., Los Angeles Superior Court Case No. BC719894. (This

matter arises from a trip and fall incident that occurred on June 8, 2017, on an uplifted sidewalk located at 645 South Mariposa Avenue, in the City of Los Angeles.)

(Budget and Finance Committee considered this matter on September 16, 2025.)

**Adopted Motion (Yaroslavsky – Blumenfield) in Open Session - SEE ATTACHED
Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Harris-Dawson (1)**

(54) **25-1055**

The City Council shall recess to Closed Session, pursuant to Government Code Section No. 54956.9(d)(1), to confer with its legal counsel relative to the case entitled Alexandra Gutierrez, et al. v. City of Los Angeles, et. al., Los Angeles Superior Court Case No. 23STCV17658. (This matter arises from a vehicle versus vehicle traffic collision on November 4, 2022, on the northbound 110 Freeway.)

(Budget and Finance Committee considered this matter on September 16, 2025.)

**Adopted Motion (Yaroslavsky – Blumenfield) in Open Session - SEE ATTACHED
Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Harris-Dawson (1)**

(55) **25-1054**

The City Council shall recess to Closed Session, pursuant to Government Code Section No. 54956.9(d)(1), to confer with its legal counsel relative to the case entitled Silvia Perez v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 21STCV44009. (This matter arises from a trip and fall incident occurring on May 19, 2021, near 1032 North Evergreen Avenue, in Los Angeles.)

(Budget and Finance Committee considered this matter on September 16, 2025.)

**Adopted Motion (Yaroslavsky – Blumenfield) in Open Session - SEE ATTACHED
Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Harris-Dawson (1)**

(56) **25-1053**

The City Council shall recess to Closed Session, pursuant to Government Code Section No. 54956.9(d)(1), to confer with its legal counsel relative to the case entitled Sylvia-Ann Maltin v. County of Los Angeles, et al., Los Angeles Superior Court Case No. 22STCV10508. (This matter arises from a trip and fall incident occurring on November 4, 2021, near 1141 South Leland Street, in Los Angeles.)

(Budget and Finance Committee considered this matter on September 16, 2025.)

**Adopted Motion (Yaroslavsky – Blumenfield) in Open Session - SEE ATTACHED
Ayes: Blumenfield, Hernandez, Hutt, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Harris-Dawson (1)**

Adjourning Motions - SEE ATTACHED

Council Adjournment

ENDING ROLL CALL

Blumenfield, Harris-Dawson, Hernandez, Lee, Jurado, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Absent: Hutt, (1)

Whereupon the Council did adjourn.

ATTEST: Patrice Y. Lattimore, CITY CLERK

By



Council Clerk



PRESIDENT OF THE CITY COUNCIL

COMMENDATORY RESOLUTIONS

MOVED BY	SECONDED BY	NAME
McOsker	Hutt	Bianca Balti
McOsker	Hutt	Maria Decemvirale Bruno
McOsker	Hutt	Samantha Cortese
McOsker	Hutt	Antonio "Tony DG" Degirolamo
McOsker	Hutt	Giovanni Di Iorio

ADJOURNING MOTIONS

MOVED BY	SECONDED BY	NAME
Lee	All Councilmembers	Reverend Barkho Oshana Bet-Daoud
Yaroslavsky	All Councilmembers	Umar Hakim-Dey
Park	All Councilmembers	Eric Dugdale, Jr.

MOTION

LA Sanitation and Environment (LASAN)) provides services to ensure the public health and safety of our residents, communities, and the environment. Critical services include collection and recycling of solid resources materials for residential customers and City departments, the conveyance, collection and treatment of wastewater to meet regulatory requirements, and the management of the City’s watershed to protect the beneficial uses of the receiving waters and comply with flood control mandates.

The LASAN is involved in a pending litigation matter, Vadnais Trenchless Services, Inc. (VTS) v. City of Los Angeles, alleging a breach of contract on the construction of a two-mile long, 54-inch diameter underground force main sewer across the Marina Del Rey and Ballona Creek in 2017. The City Attorney is utilizing outside counsel to address the litigation.

On May 13th, 2025, the Council approved funding in the amount of \$250,000 from the Sewer Construction and Maintenance Fund to support expert services to assist with the litigation (CF 24-0674-S1).

The City Attorney has requested additional funding for expert services to mount a successful defense. The additional support involves mediation, legal and expert engineering/construction consulting services from the following entities:

1. Christopher J. Soelling, PLLC for multi-day mediation sessions.
2. RJ Essex LLC for analysis and testimony regarding geotechnical baseline and data reports.
3. Berkeley Research Group, LLC for the analysis and testimony regarding Vadnais delay claims, baseline, critical path, scheduling issues and their impact on the project timeline, and Vadnais' Time Impact Analysis.
4. Delta Consulting Group for the analysis and testimony regarding Vadnais' alleged damages for extra work, delay, disruption, profits and markup, and any false claims by Vadnais and (b) performing a comprehensive audit of Vadnais’ financials pursuant to the City’s contractual audit rights.
5. Staheli Trenchless Consultants for the analysis and testimony regarding microtunneling boring machines used on the project.

I THEREFORE MOVE that the City Council, subject to the approval of the Mayor:

1. **AUTHORIZE** the Controller to transfer funds from Fund 760, Department 50, Bureau of Sanitation to Fund 100, Department 12, City Attorney as follows:

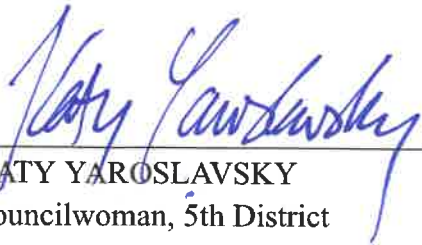
<u>Fund/Dept/Account No.</u>	<u>Account Name</u>	<u>Amount</u>
From: 760/50/50WX82	PW- Sanitation Expense and Equipment	\$525,000
To: 100/12/004200	Litigation	\$525,000



SEP 3 7 2025

2. **AUTHORIZE** LA Sanitation and Environment, subject to approval of the City Administrative Officer, to prepare Controller instructions for any technical adjustments to comply with the intent of the Council actions, and authorize the Controller to implement the instructions.

PRESENTED BY:


KATY YAROSLAVSKY
Councilwoman, 5th District

SECONDED BY:




ORIGINAL

MOTION

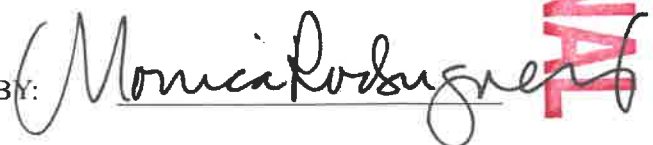
I MOVE that the matter of the Ad Hoc Committee on the 2028 Olympics and Paralympic Games and Public Works Committees' Report relative to a moratorium on construction activity during the 2028 Olympic and Paralympic Games, Item No. 28 on today's Council agenda (C.F. 15-0989-S54), BE AMENDED to change the recommendations as follows (indicated in **bold** and underline):

1. DIRECT the Bureau of Engineering (BOE), in consultation with the Department of Transportation (DOT) and other City agencies, as needed, to establish and implement the 2028 Games Construction Moratorium, including its duration, boundaries, and exemptions. **Exemptions should include construction activities related to the rebuilding of the Pacific Palisades.**
2. DIRECT the BOE to apply the 2028 Games Construction Moratorium onto any applicable permits issued for construction activities in the public right of way.
3. REQUEST the City Attorney, in consultation with the Office of Major Events, Department of Building and Safety (DBS), Los Angeles Police Department (LAPD), Department of City Planning (DCP), Board of Public Works, BOE, Bureau of Street Services (BSS), Bureau of Contract Administration (BCA), DOT, and any other relevant department, to prepare and present an ordinance imposing additional restrictions on construction activities that may impact the Games operations or experience within the 2028 Games Construction Moratorium boundaries, including but not limited to haul routes, noise levels, dust control, site runoff control, traffic, and parking, as necessary and appropriate. **The ordinance should include an exemption for construction activities related to the rebuilding of the Pacific Palisades.**
4. DIRECT the BOE, DOT, BSS, Department of Water and Power, and all other City construction and maintenance agencies to limit non-emergency construction activities to be consistent with the 2028 Games Construction Moratorium.
5. DIRECT the BSS to implement a moratorium on special events within the 2028 Games Construction Moratorium area, with exemptions available for Games-related events and other special events that do not impact Games preparations or operations.
6. DIRECT the BCA and BSS to inspect and enforce restrictions on construction activities in the public right of way on permitted and unpermitted entities, respectively.
7. DIRECT the BOE, DBS, DCP, and other City agencies, as needed, to disseminate early notice and information to the general public about the 2028 Games Construction Moratorium.

PRESENTED BY:


TRACI PARK
Councilmember, 11th District

SECONDED BY:



ORIGINAL


SEP 30 2025

MOTION

I MOVE that the matter of MOTION (HARRIS-DAWSON - SOTO-MARTINEZ) relative to amending the Council action of July 30, 2025, Council file No. (CF) 19-1235-S1, for the Public Bank Feasibility Study Phase I, Item No. 33 on today's Council agenda (C.F. 19-1235-S1), BE AMENDED to adopt the following additional recommendation:

- Appropriate / transfer \$15,000 from the AB1290 Fund No. 53P, Account No. 281210 (CD 10 Redevelopment Projects – Services) to CLA Fund No. 100-28, Account No. 3040 (Contractual Services) for the Public Bank Feasibility Study Phase I.

PRESENTED BY: 
 HEATHER HUTT
 Councilmember, 10th District

SECONDED BY: 

ORIGINAL

September 30, 2025

sl 
 SEP 30 2025

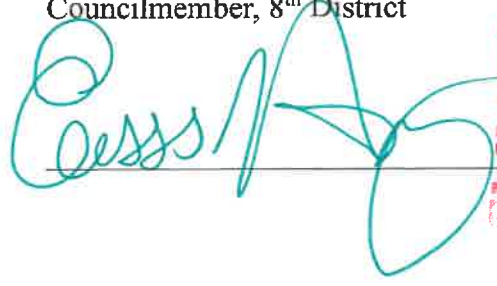
33B

MOTION

I MOVE that the matter of MOTION (HARRIS-DAWSON - SOTO-MARTINEZ) relative to amending the Council action of July 30, 2025, Council file No. (CF) 19-1235-S1, for the Public Bank Feasibility Study Phase I, Item No. 33 on today's Council agenda (C.F. 19-1235-S1), BE AMENDED to adopt the following recommendation:

- AMEND the Council action of July 30, 2025 relative to the transfer and appropriation of funds from the AB1290 Fund for the Public Bank Feasibility Study (CF 19-1235-S1) to appropriate and transfer \$15,000 from the AB1290 Fund No. 53P, Account No. 281208 (CD 8 Redevelopment Projects – Services) to **CLA Fund No. 100-28, Account No. 3040 (Contractual Services)** for the Public Bank Feasibility Study Phase I, changing the total amount to \$105,000.

PRESENTED BY: 
 MARQUEECE HARRIS-DAWSON
 Councilmember, 8th District

SECONDED BY: 

ORIGINAL




September 30, 2025

MOTION

I MOVE that the matter of Motion (Jurado - Soto-Martinez) relative to funding for Council District (CD) 14's special recognition of Filipino American History Month, including the illumination of City Hall, Item No. 36 on today's agenda (C.F. 25-1091), BE AMENDED to replace the recommendation to adjust the dollar amount, as follows:

I MOVE that \$1,462 be transferred/appropriated from the General City Purposes Fund No. 100-56, Account No. 000714 (CD-14 Community Services) to the General Services Fund No. 100-40, Account No. 001100 (Hiring Hall) for services in connection with Council District 14's special recognition of Filipino American History Month at City Hall, including the illumination of City Hall on October 24, 2025.

PRESENTED BY: 
YSABEL JURADO
Councilmember, 14th District

SECONDED BY: 

ORIGINAL

ars


SEP 30 2025

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendation in order to effectuate settlement with Hazelwood Patients Collective. (This case arises from a Business License Tax assessment.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. APPROVE the payment to the City in the amount of **\$498,665.46**, inclusive of interest, which is to be payable over 24 months in settlement of the above matter.
2. AUTHORIZE the City Attorney to execute any agreements necessary to effectuate the settlement of the above matter.

This matter was recommended for approval by the Budget and Finance Committee (Yaroslavsky – Blumenfield – Hutt – McOsker – Hernandez: “Yes”) at its meeting held on September 16, 2025, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

PRESENTED BY _____

KATY YAROSLAVSKY
Councilmember, 5th District

SECONDED BY _____

BOB BLUMENFIELD
Councilmember, 3rd District

ITEM NO. 50

9/30/25 Council – Regular Meeting Agenda
Closed Session

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendation relative to AECOM Technical Services, Inc. (This case arises from a Business License Tax dispute.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

APPROVE the refund of an overpayment of Business Taxes of **\$105,691.92, plus accrued interest**, drawn from Fund No. 100/62, Revenue Source Code No. 3081 (Business Tax).

This matter was recommended for approval by the Budget and Finance Committee (Yaroslavsky – Blumenfield – Hutt – McOsker – Hernandez: “Yes”) at its meeting held on September 16, 2025, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

PRESENTED BY _____

KATY YAROSLAVSKY
Councilmember, 5th District

SECONDED BY _____

BOB BLUMENFIELD
Councilmember, 3rd District

MM 9-16-25
CF 25-0963

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations in order to effect settlement in the case entitled Silvia Elizabeth Hornquist v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 24STCV00171. (This matter arises from a December 2, 2022 incident involving claims of professional negligence against members of the Los Angeles Fire Department.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney’s Office to expend up to **\$725,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$725,000** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009790, Fire Liability Payouts.
3. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009790, Fire Liability Payouts, as follows: DeVille Law Group, Inc., Client Trust Account in the amount of **\$725,000**.
 - a. \$725,000 to DeVille Law Group, Inc., Sylvia Hornquist, Paola Sanchez, and Diego Sanchez.
4. AUTHORIZE the City Attorney, or designee, to make necessary technical adjustments, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Controller to implement the instructions.

This matter was recommended for approval by the Budget and Finance Committee (Yaroslavsky – Blumenfield – Hutt – McOsker – Hernandez: “Yes”) at its meeting held on September 16, 2025, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

PRESENTED BY _____

KATY YAROSLAVSKY
Councilmember, 5th District

SECONDED BY _____

BOB BLUMENFIELD
Councilmember, 3rd District

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations in order to effect settlement in the case entitled Inez Cabezas v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 24STCV23552. (This matter arises from a trip and fall incident that occurred on May 1, 2024, on the sidewalk located near 1717 West Court Street, in Los Angeles, California.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney’s Office to expend up to **\$125,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$125,000** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Pubic Works, Street Services Liability Payouts.
3. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009795, Pubic Works, Street Services Liability Payouts, as follows: Law Offices of Clifford R. Weber and Inez Cabezas in the amount of **\$125,000**.
4. AUTHORIZE the City Attorney, or designee, to make necessary technical adjustments, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Controller to implement the instructions.

This matter was recommended for approval by the Budget and Finance Committee (Yaroslavsky – Blumenfield – Hutt – McOsker – Hernandez: “Yes”) at its meeting held on September 16, 2025, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

PRESENTED BY _____

KATY YAROSLAVSKY
Councilmember, 5th District

SECONDED BY _____

BOB BLUMENFIELD
Councilmember, 3rd District

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations in order to effect settlement in the case entitled Martha Romero v. City of Los Angeles, et al., Los Angeles Superior Court Case No. BC719894. (This matter arises from a trip and fall incident that occurred on June 8, 2017, on an uplifted sidewalk located at 645 South Mariposa Avenue, in the City of Los Angeles.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney’s Office to expend up to **\$175,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$175,000** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Pubic Works, Street Services Liability Payouts.
3. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009795, Pubic Works, Street Services Liability Payouts, as follows: Karpel and Nero Law Firm, APC and Martha Romero in the amount of **\$175,000**.
4. AUTHORIZE the City Attorney, or designee, to make necessary technical adjustments, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Controller to implement the instructions.

This matter was recommended for approval by the Budget and Finance Committee (Yaroslavsky – Blumenfield – Hutt – McOsker – Hernandez: “Yes”) at its meeting held on September 16, 2025, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

PRESENTED BY _____

KATY YAROSLAVSKY
Councilmember, 5th District

SECONDED BY _____

BOB BLUMENFIELD
Councilmember, 3rd District

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations in order to effect settlement in the case entitled Alexandra Gutierrez, et al. v. City of Los Angeles, et. al., Los Angeles Superior Court Case No. 23STCV17658. (This matter arises from a vehicle versus vehicle traffic collision on November 4, 2022, on the northbound 110 Freeway.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney’s Office to expend up to **\$195,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$195,000** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Pubic Works, Street Services Liability Payouts.
3. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009795, Pubic Works, Street Services Liability Payouts, as follows:
 - a. **\$150,000** to Sailer Law Firm, APC and Alexandra Gutierrez.
 - b. **\$45,000** to Sailer Law Firm, APC and Maria Michell.
4. AUTHORIZE the City Attorney, or designee, to make necessary technical adjustments, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Controller to implement the instructions.

This matter was recommended for approval by the Budget and Finance Committee (Yaroslavsky – Blumenfield – Hutt – McOsker – Hernandez: “Yes”) at its meeting held on September 16, 2025, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

PRESENTED BY _____
KATY YAROSLAVSKY
Councilmember, 5th District

SECONDED BY _____
BOB BLUMENFIELD
Councilmember, 3rd District

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations in order to effect settlement in the case entitled Silvia Perez v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 21STCV44009. (This matter arises from a trip and fall incident occurring on May 19, 2021, near 1032 North Evergreen Avenue, in Los Angeles.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney’s Office to expend up to **\$235,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$235,000** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Pubic Works, Street Services Liability Payouts.
3. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009795, Pubic Works, Street Services Liability Payouts, as follows: Lederer & Nojima, LLP and Silvia Perez in the amount of **\$235,000**.
4. AUTHORIZE the City Attorney, or designee, to make necessary technical adjustments, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Controller to implement the instructions.

This matter was recommended for approval by the Budget and Finance Committee (Yaroslavsky – Blumenfield – Hutt – McOsker – Hernandez: “Yes”) at its meeting held on September 16, 2025, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

PRESENTED BY _____

KATY YAROSLAVSKY
Councilmember, 5th District

SECONDED BY _____

BOB BLUMENFIELD
Councilmember, 3rd District

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations in order to effect settlement in the case entitled Sylvia-Ann Maltin v. County of Los Angeles, et al., Los Angeles Superior Court Case No. 22STCV10508. (This matter arises from a trip and fall incident occurring on November 4, 2021, near 1141 South Leland Street, in Los Angeles.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney’s Office to expend up to **\$250,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$250,000** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Pubic Works, Street Services Liability Payouts.
3. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009795, Pubic Works, Street Services Liability Payouts, as follows: Dordulian Law Group, APC Client Trust Account in the amount of **\$250,000**. Breakdown as follows:
 - a. **\$250,000** to Dordulian Law Group, APC and Sylvia-Ann Maltin.
4. AUTHORIZE the City Attorney, or designee, to make necessary technical adjustments, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Controller to implement the instructions.

This matter was recommended for approval by the Budget and Finance Committee (Yaroslavsky – Blumenfield – Hutt – McOsker – Hernandez: “Yes”) at its meeting held on September 16, 2025, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

PRESENTED BY _____

KATY YAROSLAVSKY
Councilmember, 5th District

SECONDED BY _____

BOB BLUMENFIELD
Councilmember, 3rd District


MOTION

Chaminade College Preparatory, a California nonprofit religious corporation (Borrower), has requested that the California Enterprise Development Authority (CEDA) issue one or more series of its revenue bonds or other obligations, in an aggregate principal amount not to exceed \$50,000,000 (Obligations) for the purpose of: financing, refinancing and/or reimbursing the cost of acquisition, construction, improvement, installation, furnishing, and equipping of certain educational and ancillary facilities (Facilities) located at 10210 Oakdale Avenue, 19800 Devonshire Street, 7500 Chaminade Avenue, 23241 Cohasset Street, 7607 and 7629 Woodlake Avenue, and 23221, 23233, and 23260 Saticoy Street in Council District 12; and paying certain financing costs and costs of issuance of the Obligations.

No City funds are or will be pledged to support this project. The Obligations are payable solely from revenues or other funds provided by the Borrower. The City does not incur liability for repayment of the Obligations. The City is required by federal law to review and approve the issuance of bonds or revenue obligations for projects within its jurisdiction and conduct a public hearing. The Facilities will be owned and operated by the Borrower.

In accordance with the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) and as part of the issuance of the Obligations, the Borrower has requested that the City conduct the required public hearing (TEFRA Hearing) and approve the issuance of the Obligations by CEDA.

I THEREFORE MOVE that City Council allow the California Enterprise Development Authority to issue bonds in an amount not to exceed \$50,000,000 for the purpose of financing, refinancing and/or reimbursing the cost of acquisition, construction, improvement, installation, furnishing, and equipping of certain educational and ancillary facilities located at 10210 Oakdale Avenue, 19800 Devonshire Street, 7500 Chaminade Avenue, 23241 Cohasset Street, 7607 and 7629 Woodlake Avenue, and 23221, 23233, and 23260 Saticoy Street in Council District 12; and hold a TEFRA Hearing and adopt the attached TEFRA Resolution at the City Council Meeting to be held on October 14, 2025 at 10:00 a.m., located at 200 North Spring Street, Room 340, Los Angeles, California 90012.

PRESENTED BY: 
JOHN S. LEE
Councilmember, 12th District

SECONDED BY: 

ORIGINAL



SEP 30 2025

RESOLUTION

APPROVING THE ISSUANCE BY THE CALIFORNIA ENTERPRISE DEVELOPMENT AUTHORITY OF NOT TO EXCEED \$50,000,000 AGGREGATE PRINCIPAL AMOUNT OF THE CALIFORNIA ENTERPRISE DEVELOPMENT AUTHORITY'S REVENUE OBLIGATIONS FOR THE PURPOSE OF FINANCING, REFINANCING AND/OR REIMBURSING THE COST OF ACQUISITION, CONSTRUCTION, IMPROVEMENT, INSTALLATION, EQUIPPING AND FURNISHING OF FACILITIES FOR THE BENEFIT OF CHAMINADE COLLEGE PREPARATORY AND OTHER MATTERS RELATING THERETO HEREIN SPECIFIED

WHEREAS, Chaminade College Preparatory, a nonprofit religious corporation, duly organized and existing under the laws of the State of California (the "School"), has requested the California Enterprise Development Authority (the "Authority") to issue, from time to time, pursuant to a plan of finance, its tax-exempt revenue bonds or other obligations in an aggregate principal amount not to exceed \$50,000,000 (the "Obligations") for the benefit of the School pursuant to Chapter 5 of Division 7 of Title 1 of the Government Code of the State (commencing with Section 6500) (the "Act"); and

WHEREAS, the proceeds of the Obligations will be used by the School for the purpose of (a) financing, refinancing and/or reimbursing the cost of acquisition, construction, improvement, installation, equipping and furnishing the real properties located at (i) 10210 Oakdale Avenue, Chatsworth, California 91311 and 19800 Devonshire Street, Los Angeles, California 91311 (collectively, the "Middle School Campus") in the approximate amount of \$15,000,000; and (ii) 7500 Chaminade Avenue, West Hills, California 91304; 23241 Cohasset Street, Los Angeles, California 91304; 7607 and 7629 Woodlake Avenue, West Hills, California 91304; and 23221, 23233, and 23260 Satocoy Street, West Hills, California 91304 (collectively, the "High School Campus" and, together with the Middle School Campus, the "Facilities") in the approximate amount of \$35,000,000 and (b) paying certain financing costs and costs of issuance of the Obligations; and

WHEREAS, the issuance of the Obligations must be approved by the governmental unit on behalf of which the Obligations are issued and a governmental unit having jurisdiction over the territorial limits in which the Facilities located pursuant to the public approval requirement of Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"); and

WHEREAS, the Facilities are located within the territorial limits of City of Los Angeles (the "City") and the City Council of the City (the "City Council") is the elected legislative body of the City; and

WHEREAS, the Authority and the School have requested that the City Council approve the issuance of the Obligations by the Authority and the financing, refinancing and/or reimbursing the cost of the Facilities with the proceeds of the Obligations pursuant to Section 147(f) of the Code; and

WHEREAS, the Facilities provide significant benefits to the City's residents through the School's mission to provide an integral quality education and prepare students for life, service and successful careers; and

WHEREAS, the Authority's issuance of the Obligations will result in a more economical and efficient issuance process because of the Authority's expertise in the issuance of conduit revenue obligations; and

WHEREAS, it is intended that this Resolution shall comply with the public approval requirements of Section 147(f) of the Code; provided, however, that this Resolution is neither intended to nor shall it constitute an approval by the City Council of the Facilities for any other purpose; and

WHEREAS, pursuant to Section 147(f) of the Code, the City Council of the City, following notice duly given, held a public hearing regarding the issuance of the Obligations and now desires to approve the issuance of the Obligations by the Authority; and

WHEREAS, in recognition of the City's objective of addressing the needs of residents with disabilities, the School has agreed that (a) any Facilities to be constructed with the proceeds of the Obligations will comply with the Americans with Disabilities Act, 42 U.S.C. Section 12101 et seq. and the 2010 ADA Standards, Chapter 11 of Title 24 of the California Code of Regulations, (b) the School will not discriminate in its programs, services or activities on the basis of disability or on the basis of a person's relationship to, or association with, a person who has a disability and (c) the School will provide reasonable accommodation upon request to ensure equal access and effective communication to its programs, services and activities.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED by the City Council of the City as follows:

1. Section 1. The City Council hereby finds and determines that all of the recitals are true and correct. The City Council finds that the Facilities will provide the significant benefits set forth in the recitals above. The City Council hereby approves the issuance of the Obligations by the Authority, which Obligations may be tax-exempt and/or taxable as approved by the Authority in its resolution, in an amount not to exceed \$50,000,000 to finance, refinance and/or reimburse the cost of the Facilities and to pay certain financing costs and costs of issuance of the Obligations. This resolution shall constitute approval of the issuance of the Obligations within the meaning of Section 147(f) of the Code and shall constitute the approval of the issuance of the Obligations within the meaning of the Act; provided, however, that this Resolution shall not constitute an approval by the City Council of the Facilities for any other purpose. The City shall not bear any responsibility for the tax-exempt status of the Obligations, the repayment of the Obligations or any other matter related to the Obligations.
2. Section 2. All actions heretofore taken by the officers, employees and agents of the City with respect to the approval of the Obligations are hereby approved, confirmed and ratified, and the officers and employees of the City and their authorized deputies and agents are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all certificates and documents which they or special counsel may deem necessary or advisable in order to consummate the Obligations and otherwise to effectuate the purposes of this Resolution.
3. Section 3. This Resolution shall take effect from and after its adoption.

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


#52

MOTION

I MOVE that \$13,528 in the Council District 10 portion of the Council Discretionary Street Furniture Fund No. 43D, Dept. 50 be transferred / appropriated to the Proposition A Local Transit Fund No. 385-94, Account No. 94C431 (Transit Operations) for additional DASH Wilshire Center/Koreatown bus services in Council District 10 for the 52nd Los Angeles Korean Festival.

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:


HEATHER HUTT
Councilmember, 10th District

SECONDED BY:



ORIGINAL


SEP 30 2025

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

#53

MOTION

Council District 12 seeks to continue its partnership with Los Angeles Conservation Corps (LACC) for services such as median maintenance and beautification, weed & graffiti abatement, alley and street cleanup, and bulky item pickup. This partnership is and will continue to improve neighborhoods throughout Council District 12.

I THEREFORE MOVE that \$250,000 of the Council District 12 portion of the Street Furniture Revenue Fund No. 43D, Department 50 be transferred / appropriated to the Board of Public Works Fund No. 100-74 Account No. 3040 (Contractual Services) for various street and neighborhood cleanup and maintenance services throughout Council District 12 coordinated by the Los Angeles Conservation Corps.

I FURTHER MOVE that \$150,000 in the Sunshine Canyon Communities Amenities Trust Fund No. 699-14 be transferred / appropriated to the Board of Public Works Fund No. 100-74 Account No. 3040 (Contractual Services) for various street and neighborhood cleanup and maintenance services throughout Council District 12 coordinated by the Los Angeles Conservation Corps.

I FURTHER MOVE that the Board of Public Works, Office of Community Beautification, be authorized to prepare the necessary documents with an/or payments to the Los Angeles Conservation Corps, or any other agency or organization, in the above amount for the above purpose, subject to the approval of the City Attorney as to form.

I FURTHER MOVE that the Department of Public Works, Office of Accounting be authorized to make any technical corrections or clarification as necessary to the above instructions in order to effectuate the intent of the motion.

PRESENTED BY



JOHN S. LEE
Councilmember, 12th District

SECONDED BY



ORIGINAL


SEP 3 0 2025

TO CITY CLERK FOR PLACEMENT ON NEXT
REGULAR COUNCIL AGENDA TO BE POSTED #54

MOTION

I MOVE that the Council action of January 7, 2025 relative to the regular meeting schedule for the City Council's 2025 Standing Committees (C.F. 24-2000-S1), BE AMENDED to change the meeting schedule for the Rules, Elections and Intergovernmental Relations Committee to the 1st Friday of each month.

PRESENTED BY: 
MARQUEECE HARRIS-DAWSON
Councilmember, 8th District

SECONDED BY: 

ORIGINAL


SEP 30 2025

MOTION

The West Valley Alliance coordinates graffiti abatement services in the West San Fernando Valley, including all of Council District 12. This effort is of special benefit for the residents of CD 12 and deserves financial assistance from the City. Sufficient funds are available in the Council District 12 portions of the Street Furniture Revenue Fund.

I THEREFORE MOVE that \$30,000 be transferred / appropriated in the Council District 12 portion of the Street Furniture Revenue Fund No. 43D, Department 50, to the Public Works Fund No. 100-74, Account 3040 (Contractual Services) for graffiti services in Council District 12 coordinated by the West Valley Alliance.

I FURTHER MOVE that the Department of Public Works prepare, process and execute the necessary documents with and/or payments to the West Valley Alliance, or any other agency or organization, as appropriate, utilizing the above amount, for the above purpose, subject to the approval of the City Attorney as to form.

I FURTHER MOVE that the Department of Public Works 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:



JOHN S. LEE
Councilmember, 12th District

SECONDED BY:



ORIGINAL


SEP 30 2025

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

#56

MOTION

On April 18, 2023, approved Status Report On Approval Requests, Awards, And Grant Agreements On 2022-23 State Designated Grants And The Fiscal Year 2023 Federal Community Project Funding (CPF) And Congressionally Directed Spending (CDS) Grants Report (Council File 22-1150-S1) to authorize the CAO to accept and deposit the funds received under the Congressional Earmark grant, and act as grant administrator.

I THEREFORE MOVE that \$167,478.48 from Fund No. 10/65W/3040/10A968 in Congressional Funding awarded under award number 90XP0642-01-00 be utilized to provide medical care and social services for patients experiencing homelessness to an expanded project area beyond the original project's geographic location through mobile outreach. in Council District 4, for a period of September 1, 2025 to August 31, 2026.

I FURTHER MOVE that \$417,021.52 in the General City Purposes Fund No. 100-56, Account No. 000618 (Additional Homeless Services - Council District 4) be utilized to supplement the medical care and social services for patients experiencing homelessness through through mobile outreach. in Council District 4, for a period of September 1, 2025 to August 31, 2026.

I FURTHER MOVE to authorize CAO to prepare Controller instructions or make necessary technical adjustments, including to the names of the Special Fund accounts or to make any corrections, clarifications, or revisions to the above fund transfer instructions and recommendations listed above for this motion to implement the intent of these transactions, and authorize the Controller to implement these instructions.

PRESENTED BY:


NITHYA RAMAN

Councilmember, 4th District

SECONDED BY:



ORIGINAL


SEP 30 2025

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

#57

MOTION

I MOVE that the Council request that the Rules, Elections, and Intergovernmental Relations Committee Report and Resolution relative to establishing the City's position on Senate Bill (SB) 34 (Richardson), Council File 25-0002-S85, be placed on the next available Council Agenda, unless already considered by the Council before or by October 7, 2025, for Council consideration inasmuch as SB 34 is on the Governor's Desk awaiting a signature, and time is of the essence. The matter was originally scheduled for a Council hearing on September 30, 2025, but was removed following the transmittal of a revised agenda.

PRESENTED BY:



TIM McOSKER
Councilmember, 15th District

SECONDED BY:



ORIGINAL


SEP 30 2025

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

#58

MOTION

I MOVE that \$15,000 be transferred/appropriated from AB1290 Fund No. 53P, Account No. 281206 (CD 6 Redevelopment Projects - Services) to the CLA Fund No. 100-28, Account No. 3040 (Contractual Services) for the Public Bank Feasibility Study Phase I.

PRESENTED BY: *Imelda Padilla*
IMELDA PADILLA
Councilmember, 6th District

SECONDED BY: *[Signature]*

ORIGINAL

ars *[Signature]*
SEP 30 2025

MOTION

Bruce Saito, born and raised in Los Angeles, has dedicated his career and 47 years of service to the conservation corps movement, including establishing the Los Angeles Conservation Corps (LACC).

In 1977, Mr. Saito joined the California Conservation Corps (CCC) as a supervisor / instructor at the Bret Harte Training Academy where he launched youth development and environmental enhancement projects across the State. He would eventually go on to serve as the director of the Los Angeles Urban Center and as the Conservationist Supervisor at the CCC Camarillo Center.

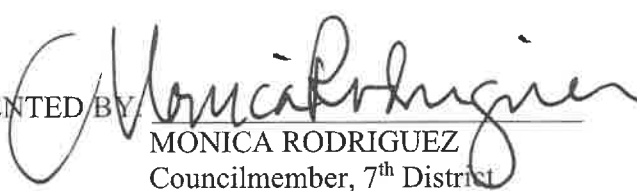
Then in 1986, Mr. Saito was part of the team that established LACC, eventually becoming LACC's Executive Director in 1995. LACC provides opportunities for young people to engage in meaningful work while improving their communities and the environment and under Mr. Saito's leadership it has become one of the nation's largest local non-profit corporations.

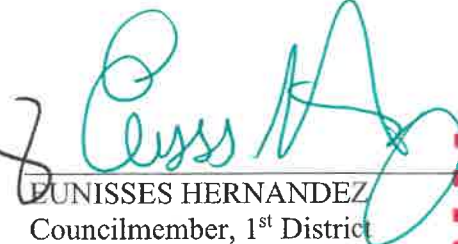
In addition to his work with CCC and LACC, Mr. Saito has served as the board president for the Corps Network, president of the California Association of Local Conservation Corps, and been honored with the Corps Legacy Achievement Award for his years of dedication to the Corps.

In recognition of Mr. Saito's decades of work locally, at the State level, and nationally with the Los Angeles Conservation Corps and the Corps Network, it is appropriate that the City name the intersection of N. Spring Street and W. Ann Street, adjacent to LACC's Administrative Headquarters at the John Van de Kamp Center, as "Bruce Saito Square."

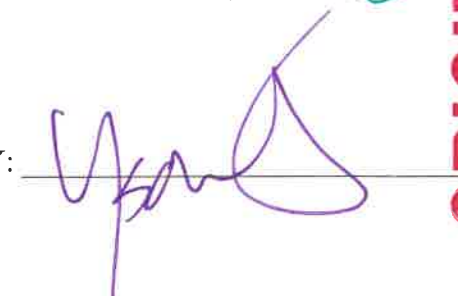
I THEREFORE MOVE that the intersection at N. Spring Street and W. Ann Street be named as "**Bruce Saito Square**" and that the Department of Transportation be directed to erect permanent ceremonial signs to this effect at this location.

PRESENTED BY:


MONICA RODRIGUEZ
Councilmember, 7th District


EUNISSES HERNANDEZ
Councilmember, 1st District

SECONDED BY:



ORIGINAL

majs


SEP 30 2025

MOTION

BusinessSource Centers around the City provide a variety of free services targeting the needs of eligible City-based small businesses and entrepreneurs, including centralized financial and legal services. Among the services offered are access to capital, business planning, one-on-one business coaching, marketing support, establishing business structures; and resolving other business concerns. The BusinessSource Center program is managed by the Economic and Workforce Development Department (EWDD).

On June 27, 2025, Council authorized the extension of a contract with the Vermont Slauson Local Development Corporation (VSLDC) for BusinessSource Center operations for the South Los Angeles BusinessSource Center, located at 1130 West Slauson Avenue in Council District 9, and the Watts BusinessSource Center, located at 10200 Success Avenue in Council District 15, through June 30, 2026. VSLDC was chosen as the result of a competitive bid process held in 2021 that identified eight additional providers for services at a total of 10 citywide locations and two centralized service locations (C.F. 21-0270). The bid process also identified Replacement Operators that could step in should operators be unable to fulfill their responsibilities; this list was valid through January 1, 2024 and was comprised of existing operators of BusinessSource Centers.

Due to an emergency situation, VSLDC is no longer able to perform operations and provide services for the current Program Year (PY) 51. As a result, both BusinessSource Centers operated by VSLDC have closed. In order to continue this vital function without long-term interruption, new operators need to be immediately selected that can provide services for the remaining contractual period.

In an effort to identify suitable replacement operators, EWDD conducted an informal Request for Information (RFI) with providers that currently operate other centers. Based on the RFI, EWDD recommends the sole source selection of Managed Career Solutions, SPC (MCS) as the replacement operator for the Watts BusinessSource Center based on their demonstrated strong performance as the operator of the Harbor BusinessSource Center, their operational capacity to immediately assume operation of the Watts BusinessSource Center, and their prior experience operating in the Watts community.

In addition, EWDD recommends the selection of Coalition for Responsible Community Development (CRCD) as a Subrecipient, to be the replacement operator for the South Los Angeles BusinessSource Center based on their knowledge of the community and its needs, strong relationships with the local business community, and relevant programmatic experience to efficiently and immediately assume the operation of the South Los Angeles BusinessSource Center.

I THEREFORE MOVE that:


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ECONOMIC DEVELOPMENT & JOBS

1. The City Council approve the selection of Managed Career Solutions, SPC as the replacement operator for the Watts BusinessSource Center and Coalition for Responsible Community Development as the replacement operator for the South Los Angeles BusinessSource Center, and authorize the Economic and Workforce Development Department to negotiate and execute contracts for the delivery of services for the remainder of PY51, subject to approval of the City Attorney as to form.
2. The City Council instruct the Community Investment for Families Department (CIFD) to effectuate necessary administrative processes and procedures to ensure the replacement operators are reimbursed for services rendered during the approved contract period.

PRESENTED BY:



CURREN D. PRICE, JR.
Councilmember, 9th District

ORIGINAL

SECONDED BY:



MOTION

Los Angeles has long been recognized for its iconic palm trees, yet these trees are now in sharp decline. Many palms across the City are dying due to drought, heat stress, invasive pests, and fungal diseases. Unlike broader-canopied tree species, palms provide minimal shade, require significant water, and do not adequately meet the City’s needs for equitable shade distribution, climate resilience, and public health protection.

The lack of tree canopy is particularly stark in “shade deserts,” including areas of South Los Angeles, where residents face disproportionate impacts from extreme heat. As climate change intensifies, and with major events like the FIFA World Cup, Super Bowl, and the Olympics on the horizon, Los Angeles must prioritize equitable and sustainable tree replacement strategies to ensure adequate shade, sustainability, and livability for all Angelenos.

The Bureau of Street Services (BSS) Urban Forestry Division, in partnership with the Climate Emergency Management Office (CEMO), will be well positioned to develop a comprehensive plan to replace dying and unsustainable trees with species that provide greater shade, are climate-adapted, require less water, and contribute to long-term sustainability and equity goals.

I THEREFORE MOVE that BSS Urban Forestry, with the assistance of CEMO and the Chief Heat Officer, be instructed to report back with recommendations for a citywide tree replacement strategy. The report should include, but not be limited to:

- An assessment of existing street tree conditions, including mortality rates of palms and other vulnerable species;
- Recommended replacement species that are drought-tolerant, climate-resilient, provide significant shade, and are less prone to pests and disease—keeping in mind ongoing maintenance, such as sidewalk erosion protection and flora debris removal;
- A strategy to prioritize planting in “shade deserts” and other heat-vulnerable and historically underserved neighborhoods;
- Projections and canopy coverage goals to prepare for upcoming large-scale events such as the World Cup, Super Bowl, and Olympics;
- Equitable practices for community engagement, workforce development, and long-term tree care and maintenance; and
- Budget estimates, funding sources, and implementation timelines.

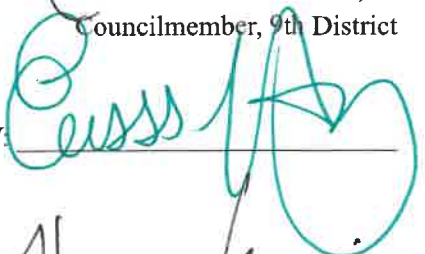
I FURTHER MOVE that the Bureau of Street Services and CEMO be instructed to host at least two community forums in heat-burdened neighborhoods, including South Los Angeles, to gather public input on tree replacement priorities, species preferences, and maintenance needs.

PRESENTED BY:



Curren D. Price, Jr.
Councilmember, 9th District

SECONDED BY:



ORIGINAL



SEP 30 2025

Following the Great Recession, nearly two decades ago, the City significantly scaled back funding and staffing resources to many of its Public Works Bureaus and the Department of Transportation. These cuts have never been fully restored, decreasing capacity to perform core services and causing visible impacts to the public right of way. Essential services such as tree trimming, sidewalk and pothole repairs, storm system work, streetlight maintenance, and traffic and parking management now operate on timelines years behind industry standards or best practices set by the City.

To put this into perspective, a full citywide tree-trimming cycle under the Bureau of Street Services takes nearly 17 years, over three times longer than the industry standard of 5 years. Similarly, the Bureau of Street Lighting currently takes about 1 year to repair a street light, compared to 2 days when they were properly resourced.

While budget cuts were made for short term savings, these decisions have had long term impacts including the steady degradation of the City’s public right-of-way, increased liabilities, service delivery delays, unsafe conditions and public hazards for residents, all while costs are continuing to rise for the City. The current funding to execute basic services through the Public Works Bureaus and Department of Transportation is insufficient to keep up with the daily wear and tear of public right-of-way infrastructure, resulting in a growing backlog of work and repairs.

Because of those cuts, the City now spends tens of millions annually on legal settlements for injuries tied to broken sidewalks, unstable hillsides, fallen trees, and unrepaired streetlights, which could be used to perform preventive maintenance. The current cycle is unsustainable and deferred care leads to costly emergencies that cause residents to bear the consequences of unsafe and deteriorating infrastructure.

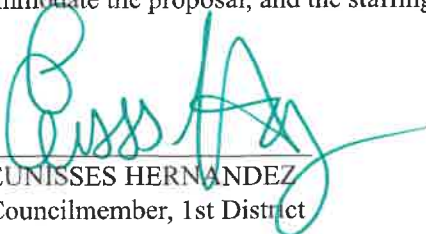
Given the broad scope of services that are not properly staffed or funded to perform work at the level residents expect and deserve, the City should perform a comprehensive analysis of the resource needs to bring core programs that maintain and repair our public right-of-way infrastructure, including but not limited to bike lanes, curb cuts, sidewalks, street trees, storm drains, street trees, and streetlights, to industry standards or best practices set by the City.

I THEREFORE MOVE that the Council INSTRUCT the Bureau of Street Services, Bureau of Street Lighting, Bureau of Sanitation, Bureau of Engineering, Bureau of Contract Administration, and the Department of Transportation, with the assistance of the City Administrative Officer and any other relevant department, to report back in 60 days on the following:

- Identify industry standards or where more effective, other standards and best practices, for the repair, replacement, and maintenance levels/cycles and timely inspection of the public right-of-way infrastructure including but not limited to bike lanes, curb cuts, sidewalks, street trees, storm drains, street trees, and streetlights;
- Establish standards and best practices to guide the City’s funding and resource allocation;
- Determine staffing levels, equipment costs and materials, fleet capacity needed to reach these standards;
- Outline any additional costs or resources required to achieve best practices as defined by the Bureaus or Department;
- Develop a phased approach, in one year increments, to meet best practices established by the City in five years, and identify resources and annual budget allocations necessary for each phase; and
- Provide recommendations for ongoing updates or reassessments, such as options for applying formula based increases on a year-over-year basis.

I FURTHER MOVE that the Council INSTRUCT the Department of General Services to report back within 60 days of the submission of the above outlined reports with information on fleet maintenance, repair, and storage needs of the proposed phases by the Bureaus and Departments. The report should include the amount of real estate available for fleet storage, real estate needed to accommodate the proposal, and the staffing and equipment needed to maintain the fleet and yards.

PRESENTED BY:


EUNISSES HERNANDEZ
Councilmember, 1st District

SECONDED BY:



ORIGINAL

SEP 30 2025

MOTION

The Neighborhood Prosecutor Program (Program) was created to make Los Angeles a safer City through crime prevention and local engagement. The Program assigned each Los Angeles Police Department (LAPD) division a dedicated Deputy City Attorney to act as a local prosecutor for that community. These attorneys collaborated closely with community representatives and LAPD Senior Lead Officers (SLOs) to identify and solve criminal problems. For quality-of-life offenses, the prosecutors would work with SLOs to refer cases to the Citywide Nuisance Abatement Program (CNAP) for prosecution, ensuring that neighborhood concerns were effectively addressed.

Specifically, the Program aimed to improve community safety by proactively addressing issues such as illegal dumping, graffiti, and drug sales before they escalated into more serious offenses. The Program's success stemmed from its community-focused approach with prosecutors working closely with residents and LAPD to create effective solutions for local issues. However, in 2023, due to a reorganization in the City's Attorney Office, the Program was discontinued, and prosecutors were reassigned. The Community Law Corps Division was later created to deliver similar services as the Program; however, it lacks the community-focused approach that many residents of the City had appreciated. Due to the previous success of the Program, the City should explore the possibility of reestablishing the Neighborhood Prosecutor Program in order to help create a safer Los Angeles.

I THEREFORE MOVE that Council instruct the City Administrative Officer, with the assistance of the City Attorney, to report on the feasibility of reestablishing the Neighborhood Prosecutor Program.

PRESENTED BY: *Imelda Padilla*
IMELDA PADILLA
Councilmember, 6th District

SECONDED BY: *J.S.L.*

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SEP 30 2025

MOTION

HOUSING & HOMELESSNESS

Last week, the Los Angeles County Department of Homeless Services and Housing reported that there is an anticipated \$303 million funding shortfall in Fiscal Year (FY) 2026-2027 to continue all homeless programs funded by Measure A and other sources administered by LA County. If not addressed, this may constitute upward of a 35% reduction in funding for the majority of homeless services provided across the county.

This, however, is not the only potential shortfall facing the region's homeless response system. Currently, the Trump Administration is seeking to reverse a Congressionally-authorized two-year HUD Continuum of Care (CoC) allocation and divert funds from permanent supportive housing (PSH) and Housing First programs. If this moves ahead as currently described, the region is poised to lose upward of \$220 million, of which a majority funds over 8,000 units of PSH.

These crises are in addition to the reduction and delayed disbursement of the state's Homeless Housing, Assistance, and Prevention (HHAP) grant funding, which has become one of the City's most vital funding sources for homeless programs. Taken together, **we may be facing \$600 million or more in reduced homelessness funding for FY 26-27 across the City, HACLA, the County, and LAHSA.**

It is incumbent upon the City to not only understand the extent of the potential reductions, but to work in concert with regional partners to engage state and federal leadership and keep Angelenos currently housed from falling back onto the streets, while ensuring continued compliance with the *LA Alliance* settlement.

WE THEREFORE MOVE that the City Council direct the City Administrative Officer (CAO) and the Los Angeles Housing Department (LAHD), with assistance from the Chief Legislative Analyst (CLA), the Housing Authority of the City of Los Angeles (HACLA), and the Los Angeles Homeless Services Authority (LAHSA), to report back within 30 days on the cost to maintain all current City-funded homeless housing interventions, the extent of potential homeless funding reductions for Fiscal Year 2026-2027 faced by the City and its partners (HACLA, Los Angeles County, LAHSA) across all major funding streams, including but not limited to, Homeless Housing, Assistance, and Prevention grants (HHAP), Emergency Solutions Grants (ESG), Continuum of Care (CoC), Measure A, and the expiration of any one-time or short-term funding, and the potential impacts on housing retention and service provision; and

WE FURTHER MOVE that the City Council direct LAHD, with assistance from the CLA, CAO, LAHSA, and HR&A Advisors, to engage within 30 days the Los Angeles County Department of Homeless Services and Housing on aligning City and County strategies to prevent inflow of Angelenos currently in Permanent Supportive Housing (PSH) or Interim Housing (IH) back to unsheltered homelessness, and avenues to most effectively deploy available funding; and

WE FURTHER MOVE that the City Council direct CAO, with assistance from LAHD, CLA, LAHSA, and HR&A Advisors, to report back in 30 days on ensuring compliance with the *LA Alliance for Civil and Human Rights* settlement obligations in light of the potential funding reductions, while not increasing exits to unsheltered homelessness; and

WE FURTHER MOVE that the City Council request the CLA to engage the Los Angeles County Chief Executive Office (County CEO) within 30 days on a state and federal advocacy plan that seeks to limit potential funding reductions and expedite prompt disbursement of allocated funds.


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PRESENTED BY:

Nithya Raman
NITHYA RAMAN
Councilwoman, 4th District

Katy Yaroslavsky
KATY YAROSLAVSKY
Councilwoman, 5th District

ORIGINAL

SECONDED BY:

Ysabel Gutierrez

MOTION

RESIDENTIAL CONSTRUCTION MINIMUM WAGE

There is a housing supply crisis in Los Angeles. The region has committed to building over 450,000 additional units over the next few years, coupled with the rebuilding of the 6,000 units that were lost during the Palisades fire.

This aggressive building goal we have set for the region requires an adequate work force, which we currently do not have. It is estimated that Los Angeles needs an additional 50,000 construction workers, and right now we are losing them. Many have left due to increasing fears of immigration raids or inadequate pay.

Los Angeles has one of the lowest construction wages in the country when accounting for cost of living. The median wage of a construction worker in Los Angeles is \$18 an hour, the second lowest in the country. As much as 70% of construction worker families are considered low income, with 1 in 5 construction workers having faced an eviction, and 1 in 10 having been homeless.

On top of a low wage, many construction workers also face wage theft. The multi-layered contracting nature of the construction industry leads to multiple opportunities for worker exploitation. Compounded by the fact that 3 in 4 of residential construction workers are foreign born, and roughly half are undocumented, leading to exploitative working conditions that go unreported. Eighty percent of residential construction workers have faced some form of wage theft, including non-payment of wages or overtime pay, receiving no meal or rest breaks, and worker misclassification. Current investigations by the City's Office of Wage Standards confirms that construction trades has the highest number of investigations across industries.

Workers in construction are also prone to workplace injury with no access to healthcare. Construction has consistently been one of the top industries for worker fatalities, and residential construction has twice the number of injuries in comparison to commercial construction due to lack of oversight. One in five residential construction workers will experience an injury on the job, and due to lack of healthcare benefits or workers compensation from the employer, many end up paying for their own medical bills despite being injured on the job.

In order to maintain and attract more workers into the mid-size residential construction industry to build the necessary housing supply our City desperately needs, we need to set a Residential Construction Minimum Wage, and address the high levels of wage theft and worker exploitation in this trade.

I THEREFORE MOVE that the City Council instruct the Chief Legislative Analyst (CLA) to commission a study within 30 days on the effects of establishing a Residential Construction Minimum Wage (RCMW) for all mid-size residential construction in the City of \$32.35 an hour, plus an additional healthcare credit of \$7.65 per hour, which shall increase annually thereafter based on the Consumer Price Index (CPI). The study shall also examine alternative wage rate increases and healthcare credit increases that allow for the



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reduction of potential negative effects associated with the establishment of the RCMW. Mid-size residential construction shall be defined as any residential development, including mixed-use, with ten or more residential units and under 85 feet in height. Construction projects subject to prevailing wage rates and project labor agreements shall be exempt from the RCMW.


I FURTHER MOVE that the above study identify factors that differentiate the construction industry, and specifically the mid-size residential construction sector, from other similar labor-intensive industries and occupations, including factors such as injury and illness rates, and wage theft violation rates, among others. The study shall also include construction worker wages disaggregated by construction project type, the impact of a potential RCMW on construction industry employment, housing construction development, individual earnings, and economic impacts to Los Angeles and the greater economy.


I FURTHER MOVE that the City Council instruct the CLA to report back with the results of the study within 60 days, and to solicit feedback from impacted industries and trades, including the Building Industry Association of Southern California, Los Angeles Builders Association, the Council of Infill Builders, the Los Angeles Area Chamber of Commerce, impacted workers and their representatives, and any other relevant organizations.


I FURTHER MOVE that the City Council instruct the CLA, with assistance of the Bureau of Contract Administration and City Attorney, to report on strategies to address wage theft in the construction industry, including increasing staffing for investigative positions and a private right of action.

PRESENTED BY:

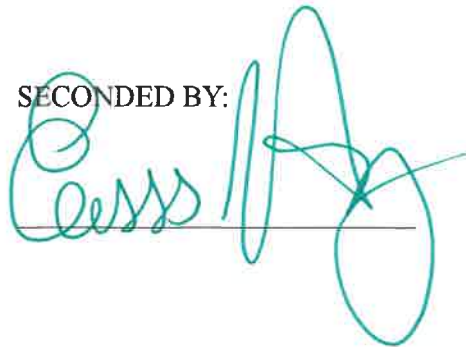

CURREN D. PRICE, JR.
Councilmember, 9th District

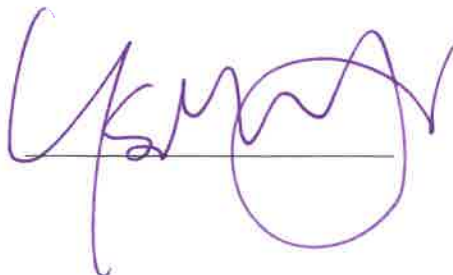

HUGO SOTO-MARTINEZ
Councilmember, 13th District


BOB BLUMENFIELD
Councilmember, 3rd District


HEATHER HUTT
Councilmember, 10th District

SECONDED BY:





ORIGINAL