

MOTION

I HEREBY MOVE that Council ADOPT the Municipal Facilities Committee report dated September 11, 2025 relative to a license agreement with Hancock S-REIT LA Corporation for rooftop space located at 865 South Figueroa Street.

PRESENTED BY _____
IMELDA PADILLA
Councilmember, 6th District

SECONDED BY _____
MARQUEECE HARRIS-DAWSON
Councilmember, 8th District

October 1, 2025

CF 25-1071

MOTION

I HEREBY MOVE that Council ADOPT the Public Safety Committee report dated August 20, 2025 relative to unauthorized cannabis activity.

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

SECONDED BY _____
MARQUEECE HARRIS-DAWSON
Councilmember, 8th District

October 1, 2025

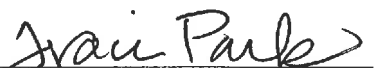
CF 21-1087

MOTION

I MOVE that the matter of the Public Works Committee Report relative to the List of Citywide Special Events, prepared by the Chief Legislative Analyst (CLA), in conformance with the City's Special Event Permit Procedure, Item No. 25 on today's Council agenda (C.F. 25-0986), BE AMENDED to add the following events to the attachment:

- Westchester Saturday Stroll - \$3,000
- Boo on Purdue - \$1,000
- Venice Love Fest - \$3,000
- Venice Summer Fest - \$3,000
- Venice Winter Fest - \$3,000


PRESENTED BY:


TRACI PARK
Councilmember, 11th District

SECONDED BY:



ORIGINAL


October 1, 2025

MOTION

I MOVE that the matter of the Public Work's Committee report relative to the List of Citywide Special Events, Item 25, on Wednesday, October 1st, Agenda (CF 25-0986), BE AMENDED by:

Removing the following events:

- Back to School Event (\$5,000)
- Center for Assault Treatment Services for Victims/ Woodley Park 10K (\$6,000)
- Norroz Festival- Woodley Park (\$2,000)
- Van Nuys Art Festival (\$40,000)
- Van Nuys Tree Lighting (\$30,000)
- Women's Equality Day Event (\$5,000)
- Women's History Month Event (\$25,000)

Amend the amounts:

- Love Of Literacy (**\$15,000**)

Add the following events:

- Youth Conference (\$20,000)
- Turkey Drive (\$15,000)
- Van Nuy Civic center Cultural program (\$75,000)
- Health fair (\$5,000)
- Pet Fair (\$5,000)
- Mental Health Fair (\$5,000)
- Armenian Cultural Fair (\$5,000)

PRESENTED BY: 

IMELDA PADILLA
Councilmember, 6TH District

SECONDED BY: 


OCT 01 2025

ORIGINAL

MOTION

I MOVE that the matter of the Public Works Committee Report relative to the List of Citywide Special Events, prepared by the Chief Legislative Analyst, in conformance with the City's Special Event Permit Procedure, Item 25 on today's Council agenda (C.F. 25-0986), BE AMENDED to ADD the Little Ethiopia Cultural Street Festival in the List of Citywide Special Events for Council District 10.

PRESENTED BY:

for

HEATHER HUTT
Councilmember, 10th District

SECONDED BY:



ORIGINAL



October 1, 2025

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MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations in order to effect settlement in the case entitled Rene Mercado v. Christopher Brandes, et al., Los Angeles Superior Court Case No. 22VECV02047. (This matter arises from a vehicle versus vehicle traffic accident on December 28, 2020, on Oxnard Street, at its intersection with Lindley 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 **\$180,000** in settlement of the above-entitled matter.
2. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, as follows: Rene Mercado (pro per) in the amount of **\$180,000**.
3. 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 Heno Amirkhanian v. City of Los Angeles, et. al., Los Angeles Superior Court Case No. 23VECV05647. (This matter arises from a January 6, 2022 automobile accident at the intersection of Valerio Street and Woodman Avenue involving a City parking enforcement vehicle.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney's Office to expend up to **\$375,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$375,000** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.
3. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009797, Transportation Liability Payouts, as follows: Law Offices of Narine Sulahian Client Trust Account in the amount of **\$375,000**. Breakdown as follows:
 - a. **\$375,000** to Law Offices of Narine Sulahian and Heno Amirkhanian.
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 – McOskey – 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 Candace Rodney v. Christopher J. Curry, et al., Los Angeles Superior Court Case No. 23STCV03686. (This matter arises from a traffic accident on April 28, 2022 at West Olympic Boulevard and Arlington Avenue.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney's Office to expend up to **\$500,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$500,000** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.
3. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009797, Transportation Liability Payouts, as follows: Wilshire Law Firm, PLC Client Trust Account in the amount of **\$500,000**. Breakdown as follows:
 - a. **\$500,000** to Wilshire Law Firm, PLC and Candace Rodney.
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 Natalie Bustamante v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 20STCV41897. [This matter arises from a complaint of harassment and failure to prevent harassment in violation of the California Fair Employment & Housing Act (FEHA) against the City.], **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney's Office to expend up to **\$292,750** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$292,750** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.
3. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009792, Police Liability Payouts, as follows: Koron & Podolsky LLP Client Trust Account in the amount of **\$292,750**. Breakdown as follows:
 - a. **\$292,750** to Koron & Podolsky LLP and Natalie Bustamante.
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 Amguard Insurance Company v. City of Los Angeles, Los Angeles Superior Court Case No. 23STCV09444. (This matter arises from the June 30, 2021, incident in which the LAPD Bomb Squad detonated explosive material.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney's Office to expend up to **\$600,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$600,000** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.
3. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009792, Police Liability Payouts, payable to: Grotefeld, Hoffmann, Gordon, Ochoa & Evinger, LLP for Amguard Insurance Company in the amount of **\$600,000**.
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 Jafet Martinez, et al. v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 22STCV15896. (This matter arises from a June 30, 2021 incident in which the LAPD Bomb Squad detonated explosives on East 27th Street in Los Angeles.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney's Office to expend up to **\$2,275,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$2,275,000** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.
3. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009792, Police Liability Payouts, as follows:
 - a. **\$1,846,692.75** to Perez and Perez, APC Client Trust Account. Breakdown as follows:
 - i. **\$1,846,692.75** to Perez and Perez, APC Jafet Martinez, odalys Martinez, Ruben Martinez, Juana Ocegüera Cruz, and Jovana Martinez.
 - b. **\$428,307.25** to MetLife Assignment Company, Inc. FBO Inaky Martinez and Xochitl Martinez (to fund future periodic payments in relation to the structured settlement).
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 – McOskey – 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 Rosemary Hathorne v. City of Los Angeles, et. al., California Court of Appeal Case No. B337804; Los Angeles Superior Court Case Nos. 19STCV20318; 25STCV02579. (This matter arises from a trip and fall incident that occurred on June 13, 2018, near the intersection of Wilshire Boulevard and Westwood Boulevard, in the City of Los Angeles.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney's Office to expend up to **\$400,000** in settlement of the above-entitled matter.
2. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, as follows: Downtown LA Law Group, LLP Client Trust Account in the amount of **\$400,000**. Breakdown as follows:
 - a. **\$400,000** to Downtown LA Law Group, LLP and Rosemary Hathorne.
3. 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 – McOsler – 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 Johneen Jones, et al. v. City of Los Angeles, Los Angeles Superior Court Case No. BC604336. (This is an employment litigation case against the City of Los Angeles.), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. AUTHORIZE the City Attorney's Office and the Los Angeles Police Department to expend up to **\$1,500,000** in settlement of the above-entitled matter.
2. AUTHORIZE the Controller to transfer **\$1,450,000** from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.
3. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009792, Police Liability Payouts payable to Makarem & Associates APLC Client Trust Account in the amount of **\$1,450,000**, that includes a breakdown as follows:
 - a. **\$605,073.67** to Makarem & Associates APLC Client Trust Account.
 - b. **\$844,926.33** to Kristine Klotz for general damages and emotional distress which is not subject to withholdings or deductions.
4. AUTHORIZE the Los Angeles Police Department to draw a demand from Fund No. 100/70, Account No. 001012 – Sworn Salaries , payable to Kristine Klotz in the amount of \$50,000, subject to all applicable taxes and withholdings.
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.

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