Los Angeles City Council, Journal/Council Proceeding
Tuesday, October 13, 2026
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: Harris-Dawson, Hernandez, Jurado, Lee, McOsker, Padilla, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (10); Absent: Blumenfield, Hutt, Nazarian, Raman, Yaroslavsky (5)

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) **17-1125**

PUBLIC WORKS, TRANSPORTATION, AND BUDGET AND FINANCE COMMITTEES' REPORT and ORDINANCE FIRST CONSIDERATION relative to amending the Los Angeles Municipal Code (LAMC) to update the Shared Mobility Device Permit Program Fee Schedule.

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

PRESENT and ADOPT the accompanying ORDINANCE, dated August 26, 2026, relative to amending Subsection (a) of Section 71.29.1 of Article 1 of Chapter VII of the LAMC to update the Shared Mobility Device Permit Program fee schedule.

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, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

(2) **18-0195**
CD 14

CATEGORICAL EXEMPTION and PUBLIC WORKS COMMITTEE REPORT relative to the vacation of Turner Street from Alameda Street to Temple Street, VAC-E1401333 (Vacation).

Recommendations for Council action:

1. FIND that the Vacation is exempt from the California Environmental Quality Act of 1970, pursuant to Article III, Class 5(3) of the City's Environmental Guidelines.

2. FIND that the street vacation proceedings pursuant to the Public Streets, Highways and Service Easements Vacation Law be instituted for the vacation of the public right-of-way indicated below and shown on the map of the July 29, 2026 City Engineer report, attached to the Council file:

   Turner Street from Alameda Street to Temple Street.

3. FIND that there is a public benefit to the Vacation. Upon vacation of the street, the City is relieved of its ongoing obligation to maintain the street. In addition, the City is relieved of any potential liability that might result from continued ownership of the involved street easements.

4. FIND that the Vacation is in substantial conformance with the purposes, intent and provisions of the General Plan, in

conformance with Section 556 of the City Charter.

5. FIND that the Vacation is not necessary for non-motorized transportation facilities, in conformance with Section 892 of the California Streets and Highways Code.

6. FIND that the Vacation is not necessary for present or prospective public use, in conformance with Section 8324 of the California Streets and Highways Code.

7. ADOPT said City Engineer's report with the conditions contained therein.

Fiscal Impact Statement: The City Engineer reports that the petitioner has paid a fee of $47,100 for the investigation of this request pursuant to Section 7.42 of the Los Angeles Administrative Code (LAAC). Any deficit fee to recover the cost pursuant to Section 7.44 of the LAAC will be required of the petitioner. Maintenance of the public easement by City forces will be eliminated.

Community Impact Statement: None submitted

Adopted Item
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

Items for which Public Hearings Have Been Held

(3) **25-1180**

ECONOMIC DEVELOPMENT AND JOBS COMMITTEE REPORT relative to expanding eligibility for the Legacy Business Program; developing a Citywide Restaurant Protection Ordinance; and related matters.

Recommendation for Council action, as initiated by Motion (Hutt, Soto-Martinez – Hernandez):

INSTRUCT the Office of Wage Standards (OWS) and Community Investment Department (CID), with the assistance of the City Attorney and in collaboration with the Restaurant Equity Alliance, and also incorporate feedback from representatives of small and independently owned restaurants, BusinessSource Centers, local Chambers of Commerce, California Restaurant Association, and other relevant business and labor stakeholders to develop:

a. Recommendations to expand the eligibility for the City of Los Angeles Legacy Business Program to include restaurants and other small businesses that have operated continuously in the City for at least 10 years and that have a proven record of complying with local labor standards, as well as demonstrated at least three or more of the criteria currently being used for the existing legacy program and any recommendations for updating such criteria or creating a tiered model of the program.

b. An analysis of the primary factors leading any businesses in the Legacy Business Program to close and recommendations for targeted interventions, including financial or technical assistance, as well as the staffing needed to facilitate such interventions.

c. Recommendations for offering succession planning training and resources for worker-owned transitions of legacy businesses.

d. Recommendations for developing a Citywide Restaurant Protection Ordinance (CRPO). The CRPO should: 1) provide targeted, supportive measures such as education, outreach, and technical assistance for small and immigrant-owned businesses who contribute to Los Angeles' cultural identity; 2) provide additional support and expedited application processing for restaurants that have a strong track record of complying with local labor standards and health and safety codes and 3) establish partnerships with community-based organizations that support immigrant entrepreneurs and restaurant workers.

e. The report should be presented to the Economic Development and Jobs Committee within 90 days.

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

(4) **15-0989-S59**

AD HOC COMMITTEE ON THE 2028 OLYMPIC AND PARALYMPIC GAMES REPORT relative to requesting City departments and public entities, such as Metro and the County of Los Angeles, to report with an assessment of procurement opportunities for local, small, and underrepresented businesses, and recommendations to enhance efforts to expand contracting opportunities for these businesses.

Recommendation for Council action, as initiated by Motion (Harris-Dawson - Padilla, Lee):

INSTRUCT the Bureau of Contract Administration, the Chief Legislative Analyst (CLA), and the City Administrative Officer (CAO), with the assistance of the Community Investment Department, Department of Recreation and Parks, Los Angeles World Airports, and other relevant City departments, as well as other public entities such as Metro and the County of Los Angeles, to report within 90 days with an assessment of procurement opportunities for local, small, and underrepresented businesses at Non-Venue Activations in the City, procedures currently in place to support these businesses, and recommendations to coordinate, monitor, and enhance efforts to expand contracting opportunities for these businesses.

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

Community Impact Statement: Yes

For: North Westwood Neighborhood Council

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

(5) **15-0989-S73**

AD HOC COMMITTEE ON THE 2028 OLYMPIC AND PARALYMPIC GAMES REPORT relative to a report on the status of planning for the LA28 Cultural Olympiad.

Recommendation for Council action, pursuant to Motion (Rodriguez - Padilla):

DIRECT the Department of Cultural Affairs, with assistance from the City Administrative Officer (CAO), the Chief Legislative Analyst (CLA), and the assistance of the Mayor's Office, and in consultation with LA28 and other appropriate stakeholders, to report within 60 days on the status of planning for the LA28 Cultural Olympiad.

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

Community Impact Statement: None submitted

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

(6) **15-0989-S76**

AD HOC COMMITTEE ON THE 2028 OLYMPIC AND PARALYMPIC GAMES REPORT relative to the Department of Recreation and Parks 2026-27 Project Plan between the City of Los Angeles and the Los Angeles Organizing Committee for the Olympic and Paralympic Games 2028 for the City's Youth Sport Partnership Program.

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

1. APPROVE the Department of Recreation and Parks (RAP) 2026-27 Project Plan, attached to the City Administrative Officer (CAO) and Chief Legislative Analyst (CLA) report dated September 25, 2026, attached to Council file No. 15-0989-S76, relating to the Youth Sport Partnership Agreement.

2. DIRECT the CAO to prepare Controller instructions necessary for the appropriation and expenditure of funds from the Youth Sport Partnership Fund (Fund No. 63K), up to the amounts approved for the 2026-27 Project Plan and previously approved annual project plans, in accordance with the Youth Sport Partnership Agreement; and AUTHORIZE the Controller to implement those instructions.

3. AUTHORIZE the CAO to make technical corrections or adjustments that may be required and are consistent with this City Council and Mayoral action.

4. INSTRUCT the RAP to report on the possible continuation of subsidies for youth sports programming subsequent to the conclusion of the PlayLA Youth Sports Partnership in 2028, including funding requirements and potential sources, including looking at potential for the legacy entity to support or endow it.

Fiscal Impact Statement: The CAO and the CLA report that there is no impact on the General Fund. Funding is provided by the Youth Sport Partnership (YSP) Fund (Fund No. 63K), which receives funding pursuant to the YSP Agreement (C-136936) between the City and the Los Angeles Organizing Committee for the Olympic and Paralympic Games 2028. The RAP will incur separate operational and maintenance costs to implement the Signature Sport programs included in the 2026-27 Project Plan. These separate costs will be absorbed within the RAP's budget.

Financial Policies Statement: The CAO and the CLA report that approval of the recommendations in their report complies with the

City's Financial Policies as sufficient funds are available to support the proposed expenditures in the 2026-27 Project Plan.

Community Impact Statement: None submitted

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

(7) **26-1055**

AD HOC COMMITTEE ON THE 2028 OLYMPIC AND PARALYMPIC GAMES REPORT relative to a report on the FIFA World Cup public watch parties and fan festivals in order to capture best practices and identify areas for improvement to prepare for similar events for the LA28 Olympic and Paralympic Games.

Recommendation for Council action, pursuant to Motion (Rodriguez - Hernandez):

INSTRUCT the City Administrative Officer (CAO), Chief Legislative Analyst (CLA), with assistance from the Mayor's Office, and the Department of Recreation and Parks and any other relevant departments, to report on the planning and execution of the FIFA World Cup public watch parties and fan festivals, including, but not limited to:

- An overview of all City-supported FIFA World Cup watch parties and fan festivals, including attendance estimates, locations, and participating departments
- An assessment of public safety operations and crowd management
- A review of any traffic management
- An assessment of ADA compliance and accommodations for visitors with disabilities

- Multilingual communications for outreach

- A summary of community outreach efforts and feedback received from residents, businesses, neighborhood councils, and event attendees

- Local business activity associated with the events

- A review of permitting processes and recommendations to improve efficiency for future large-scale public events

- An assessment of all City costs or reimbursements associated with the events

- Recommendations for improving planning, coordination, communications, sustainability, and operational readiness for future international sporting events and large public gatherings

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

Community Impact Statement: None submitted

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

(8) **17-0744-S1**
CD 10

CATEGORICAL EXEMPTION and ARTS, PARKS, AND CITY FACILITIES COMMITTEE REPORT relative to a First Amendment to a Lease Agreement with Heart of Los Angeles Community Partners (HOLA) for the HOLA Rock Garden Project in Lafayette Park located at 625 South Lafayette Park Place.

Recommendations for Council action:

1. DETERMINE that the project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to Article 19, Section 15301 [Permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use] of the California CEQA Guidelines, as well as Article III, Section 1, Class 1(14) of the City CEQA Guidelines.

2. APPROVE the proposed HOLA Rock Garden Project (Project) located on a portion of Lafayette Park at 625 South Lafayette Park Place, as described in the Board of Recreation and Park Commissioners (Board) report dated August 20, 2026, attached to the Council file, and in conformance with the proposal included as Attachment 1 of said Board report.

3. APPROVE the First Amendment (Amendment No. 1) to Lease Agreement No. C-129943 (Lease) with HOLA, substantially in the form on file in the Board Office and included as Attachment 2 of said Board report, for the lease of an additional portion of Lafayette Park for the installation, operation, and maintenance of the proposed Project, subject to approval of the City Attorney as to form.

4. AUTHORIZE the President and Secretary, Board, to execute Amendment No. 1 to the Lease upon receipt of the necessary approvals.

5. AUTHORIZE the Department of Recreation and Parks (RAP) to make technical corrections as necessary to carry out the intent of the Board report.

Fiscal Impact Statement: The Board reports that approval of the proposed Project and Amendment No. 1 to the Lease will have no impact on RAP's General Fund. All costs associated with the proposed Project are the responsibility of HOLA.

Community Impact Statement: None submitted

TIME LIMIT FILE - OCTOBER 19, 2026

(LAST DAY FOR COUNCIL ACTION - OCTOBER 16, 2026)

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

(9) **26-1162**
CD 5

CATEGORICAL EXEMPTION and ARTS, PARKS, AND CITY FACILITIES COMMITTEE REPORT relative to proposed Agreement with Rancho Preschool Inc. for the operation of a recreational child development and preschool program at Cheviot Hills Recreation Center located at 2551 Motor Avenue.

Recommendations for Council action:

1. DETERMINE that the proposed action is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to Article III, Section 1, Class 1(14) [Issuance of a license to use an existing structure involving negligible or no expansion of use] of City CEQA Guidelines; and, Article 19, Section 15301 of California CEQA Guidelines.

2. APPROVE the proposed Agreement with Rancho Preschool Inc. (Organization), a California non-profit corporation, setting forth the terms and conditions for the operation of a recreational child development and preschool program during the academic season at the Cheviot Hills Aquatic building, within the Cheviot Hills Recreation Center located at 25551 Motor Avenue, substantially in the form included as Attachment 1 of the Board of Recreation and Park Commissioners (Board) report dated August 20, 2026, attached to the Council file, subject to approval of the City Attorney as to form.

3. AUTHORIZE the President and Secretary, Board, to execute the Agreement subsequent to all necessary approvals.

4. AUTHORIZE the Department of Recreation and Parks (RAP) to make any necessary technical changes consistent with the Board's intent in approving the proposed Agreement.

Fiscal Impact Statement: The Board reports that the proposed Agreement will have no adverse fiscal impact on the RAP's General Fund, as the Organization is a self-sustaining program, and operational and program costs will be covered by the Organization.

Community Impact Statement: None submitted

TIME LIMIT FILE - OCTOBER 19, 2026

(LAST DAY FOR COUNCIL ACTION - OCTOBER 16, 2026)

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

(10) **26-1157**
CD 1, CD 2 HOUSING COMMITTEE REPORT relative to amending the terms of the loan agreements with Los Angeles Family Housing for affordable housing projects Strong Residence and Harmony Place Apartments.

Recommendations for Council action:

1. AUTHORIZE the General Manager, Housing Department (LAHD), or designee, to negotiate and execute all documents required for Strong Residence and Harmony Place Apartments.

2. REQUEST the City Attorney to prepare all necessary documents including, but not limited to, a recasting of project debt and a new loan agreement (and/or amendments and restatements of any necessary existing documents) to preserve and support affordable housing units at:

    a. The Strong Residence property by establishing a new loan maturity date up through and including June 10, 2045.

    b. The Harmony Place Apartments property by establishing a new loan maturity date up through and including September 19, 2040 and updating the reserve requirements to be consistent with current LAHD standards.

3. AUTHORIZE any other technical adjustments to the loan agreement and other documents as deemed necessary by the City Attorney to implement the changes outlined in this report.

Fiscal Impact Statement: The LAHD reports that there is no impact to the General Fund. 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 19, 2026

(LAST DAY FOR COUNCIL ACTION - OCTOBER 16, 2026)

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

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

(11) **26-1393**
CD 2

COMMUNICATION FROM THE CITY ENGINEER relative to the final map of Parcel Map L.A. No. 2024-1839, located at 13510 West Kittridge Street, westerly of Greenbush Avenue.

Recommendation for Council action: APPROVE the final map of Parcel Map L.A. No. 2024-1839, located at 13510 West Kittridge Street, westerly of Greenbush Avenue and accompanying Subdivision Improvement Agreement and Contract with security documents.

Owner: David Papoyan and Mariam Manukyan; Surveyor: Mohamad A. Molai

Fiscal Impact Statement: The City Engineer reports that the subdivider has paid a fee of $9,064 for the processing of this final parcel map pursuant to Section 19.02(B)(3) 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, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

(12) **18-0269-S3**

CD 14 MOTION (JURADO - HUTT) relative to accepting the sum of $100,000 paid to the Council District Fourteen (CD 14) Public Benefits Trust Fund.

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

1. ACCEPT the sum of $100,000 paid by Downtown Live, LLC, and Marriott International, Inc., for Lightstone DTLA, LLC, the developer of a project located at 1240-1260 South Figueroa Street and 601 West Pico Boulevard (Planning Case No. ENV-2016-2594-EIR) and Development Agreement dated August 13, 2018 (Contract No. C-131790) approved by Ordinance No. 185667, and cause this sum to be deposited into the CD 14 Public Benefits Trust Fund No. 57L/14, for the purpose of addressing blight removal, facade improvements, street cleaning, graffiti removal, etc., within CD 14.

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.

Adopted Item
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

(13) **26-1395**

MOTION (RAMAN - PRICE) relative to funding for services in connection with Council District Four's (CD 4) special observance of Diwali at City Hall on November 8, 2026, 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. 0704 (CD4 Community Services) to the General Services Department Fund No. 100/40, Account No. 001100 (Hiring Hall), for services in connection with

Council District Four's special observance of Diwali at City Hall on November 8, 2026, including the illumination of City Hall.

Adopted Item
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

(14) **26-1396**

MOTION (HUTT - HERNANDEZ) relative to updating the List of Citywide Special Events.

Recommendation for Council action:

INSTRUCT the Chief Legislative Analyst to include the following changes / amounts in the List of Citywide Special Events for Council District 10:

a. DELETE MINC Music & Arts Festival - $75,000

b. ADD Mid City Music & Arts Festival - $75,000

Adopted Item
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

(15) **26-1397**

MOTION (McOSKER - HUTT) relative to reactivating and restoring Council file No. 02-1520.

Recommendation for Council action:

REACTIVATE and RESTORE the matter relative to the implementation of a Decentralized Regional District System for delivery of services to all the people of Los Angeles, as recorded under Council file No. 02-1520, which expired pursuant to Council policy (Council file No. 05-0553), to its most recent legislative status as of the date of the File's expiration.

Adopted Item
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

(16) **26-1401**
CD 13

MOTION (SOTO-MARTINEZ - HERNANDEZ) relative to funding for additional homeless services in Council District 13 (CD 13).

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

1. TRANSFER and APPROPRIATE $200,000 from the AB1290 Fund No. 53P, Account No. 281213 (CD 13 Redevelopment Projects - Services) to the listed accounts and in the amounts specified in the Sanitation Fund No. 100/82 for additional homeless services in CD 13, as noted in the Motion, attached to the Council file.

2. AUTHORIZE the Bureau of Sanitation 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, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

(17) **26-1408**
CD 8

MOTION (HARRIS-DAWSON - BLUMENFIELD) relative to funding for the installation of speed humps on 60th Street between Crenshaw Boulevard and 8th Avenue.

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

1. TRANSFER and APPROPRIATE $16,000 from the Pipeline Franchise Revenue portions of the Council District 8 Real Property Trust Fund No. 690 to the Transportation Fund No. 100/94, Account No. 3040 (Contractual Services) for the installation of speed humps on 60th Street between Crenshaw Boulevard and 8th Avenue.

2. AUTHORIZE the Department of Transportation 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, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

(18) **26-1409**
CD 10

MOTION (HUTT - LEE) relative to funding for the costs associated with the Los Angeles Korean Festival.

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

1. TRANSFER and APPROPRIATE $61,151 from the AB1290 Fund No. 53P, Account No. 281210 (CD 10 Redevelopment Project - Services) to the Recreation and Parks Fund No. 302/88, Revenue Source No. 4145 and Central Revenue Source No. 4512 (Work Order: RAPX6017) for costs associated with the Los Angeles Korean Festival.

2. TRANSFER and APPROPRIATE $7,871.74 from the AB1290 Fund No. 53P, Account No. 281210 (CD 10 Redevelopment Projects - Services) to the Recreation and Parks Fund No. 301/88, Revenue Source No. 4155 and Central Revenue Source No. 4515 (Work Order: MRPXX111 & MRPXX965) for

costs associated with the Los Angeles Korean Festival.

3. TRANSFER and APPROPRIATE $1,164.26 from the AB1290 Fund No. 53P, Account No. 281210 (CD 10 Redevelopment Projects - Services) to the Recreation and Parks Fund No. 302/89, Revenue Source No. 4155 and Central Revenue Source 4515 (Work Order: SP89XW03) for costs associated with the Los Angeles Korean Festival.

4. AUTHORIZE the Department of Recreation and Parks 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, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

(19) **26-1352**

CONSIDERATION OF MOTION (HERNANDEZ – YAROSLAVSKY) relative to fund transfers in connection with utilizing the services provided by Geosyntec Consultants, Inc. (Geosyntec) for environmental site assessment and technical support for the Citywide Brownfields Program (Contract No. C-202382).

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

1. APPROPRIATE and TRANSFER $186,300 in the Los Angeles Department of Transportation, Account Name: Vision Zero, Projects Fund No. 59V, Account No. 50AZBQ to the Integrated Solid Waste Management Trust Fund No. 556-50, Account No. 50CMSS, Brownfields Spring Street Crosswalk, for work in connection with cleanup planning and cleanup implementation activities and project administration of future crosswalks located in the right of way, near the intersections of North Spring Street

and Ann Street and North Spring Street and Mesnager Street in Council District 1.

2. AUTHORIZE and INSTRUCT the Bureau of Sanitation (BOS) to prepare, process and execute the necessary documents with and/or payments to Geosyntec, 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.

3. AUTHORIZE the BOS 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.

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

(Transportation Committee waived consideration of the above matter.)

Adopted Item
Ayes: Blumenfield, Harris-Dawson, Hernandez, Jurado, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

(20) **26-1418**
CD 5

COMMUNICATION FROM THE CITY ENGINEER relative to the final map of Parcel Map L.A. No. 2025-3285 located at 7262 West Waring Avenue, westerly of Alta Vista Boulevard.

Recommendation for Council action:

APPROVE the final map of Parcel Map L.A. No. 2025-3285, located at 7262 West Waring Avenue, westerly of Alta Vista Boulevard.

Owner: Shabse Twerski and Leah Miller (A)(O); Surveyor: Peter Riechers

Fiscal Impact Statement: The City Engineer reports that the subdivider has paid a fee of $16,500.00 for the processing of this final tract map pursuant to Section 19.02(B)(3) 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, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

(21) **26-1430**
CD 13

COMMUNICATION FROM THE CITY ENGINEER relative to the final map of Parcel Map L.A. No. 2025-3923, located at 3760 North Dover Street, easterly of Boyce Avenue.

Recommendation for Council action:

APPROVE the final map of Parcel Map L.A. No. 2025-3923, located at 3760 North Dover Street, easterly of Boyce Avenue and accompanying Subdivision Improvement Agreement and Contract with security documents.

Owner: Margaret P. Goddard; Surveyor: Frank J. Sobecki

Fiscal Impact Statement: The City Engineer reports that the subdivider has paid a fee of $16,500 for the processing of this final parcel map pursuant to Section 19.02(B)(3) 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, Hutt, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15); Nays: (0); Absent: (0)

Items Called Special

Motions for Posting and Referral - SEE ATTACHED

Council Members' Requests for Excuse from Attendance at Council Meetings

Adjourning Motions - SEE ATTACHED

Council Adjournment

ENDING ROLL CALL
Blumenfield, Harris-Dawson, Hernandez, Hutt, Jurado, Lee, McOsker, Nazarian, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (15) (0)

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
Price	Harris-Dawson	Kurupt and Daz Dillinger
Blumenfield	Naziarian	Rabbi Bruce Raff

ADJOURNING MOTIONS

MOVED BY	SECONDED BY	NAME
Park	All Councilmembers	Bruce Rodriguez
McOsker	All Councilmembers	Jerry L. Gaines

TO CITY CLERK FOR PLACEMENT ON NEXT REGULAR COUNCIL AGENDA TO BE POSTED #51

MOTION

1624 S Hope LP (Borrower) has requested that the California Municipal Finance Authority (CMFA) issue one or more series of bonds in an aggregate principal amount not to exceed $21,000,000 (Obligations) to finance and/or refinance the acquisition, rehabilitation, improvement, renovation, furnishing and equipping of a 97-unit affordable multifamily housing development known as the New Carver Apartments (Project), located at 1624 South Hope Street in Council District 14. The Project will be owned 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, CMFA conducted the required public hearing on April 9, 2026. Notice of the public hearing was published on April 2, 2026. CMFA is required to provide proof to the California Debt Limit Allocation Committee that a TEFRA hearing has been conducted as part of the application process.

No City funds are or will be pledged to support the Project. The City is required by federal law to review and approve the issuance of bonds or revenue obligations for projects within its jurisdiction. 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. To allow the bonds to be issued, the Council should consider the minutes of the TEFRA public hearing and adopt the required Resolution (attached).

I THEREFORE MOVE that City Council consider the attached results of the TEFRA public hearing held on April 9, 2026 and adopt the attached TEFRA Resolution to allow the California Municipal Finance Authority to issue revenue bonds or notes in an aggregate principal amount not to exceed $21,000,000 to finance and/or refinance the acquisition, rehabilitation, improvement, renovation, furnishing and equipping of a 97-unit affordable multifamily housing development located at 1624 South Hope Street in Council District 14.

PRESENTED BY: _____
YSABEL JURADO
Councilmember, 14th District

SECONDED BY: _____

ORIGINAL

OCT 13 2026

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RESOLUTION

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOS ANGELES APPROVING THE ISSUANCE OF THE CALIFORNIA MUNICIPAL FINANCE AUTHORITY EXEMPT FACILITY BONDS FOR A QUALIFIED RESIDENTIAL RENTAL PROJECT IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED $21,000,000 FOR THE PURPOSE OF FINANCING OR REFINANCING THE ACQUISITION, REHABILITATION, IMPROVEMENT AND EQUIPPING OF NEW CARVER APARTMENTS AND CERTAIN OTHER MATTERS RELATING THERETO

WHEREAS, 1624 S Hope LP (the "Borrower") a partnership of which Hope for an Affordable LA (the "Developer") or a related person to the Developer is the general partner, has requested that the California Municipal Finance Authority (the "Authority") adopt a plan of financing providing for the issuance of exempt facility bonds for a qualified residential rental project pursuant to Section 142(a)(7) of the Internal Revenue Code of 1986 (the "Code") in one or more series issued from time to time, including bonds issued to refund such exempt facility bonds in one or more series from time to time, and at no time to exceed $21,000,000 in aggregate principal amount (the "Bonds"), to finance or refinance the acquisition, rehabilitation, improvement and equipping of a multifamily rental housing project located at 1624 South Hope Street, Los Angeles, California (the "Project"); and

WHEREAS, pursuant to Section 147(f) of the Code, the issuance of the Bonds by the Authority must be approved by the City of Los Angeles (the "City") because the Project is located within the territorial limits of the City; and

WHEREAS, the City Council of the City (the "City Council") is the elected legislative body of the City and is one of the "applicable elected representatives" required to approve the issuance of the Bonds under Section 147(f) of the Code; and

WHEREAS, the Authority has requested that the City Council approve the issuance of the Bonds by the Authority in order to satisfy the public approval requirement of Section 147(f) of the Code and the requirements of Section 4 of the Joint Exercise of Powers Agreement Relating to the California Municipal Finance Authority, dated as of January 1, 2004 (the "Agreement"), among certain local agencies, including the City; and

WHEREAS, pursuant to Section 147(f) of the Code, following notice duly given, representatives of the Authority conducted a public hearing on behalf of the City Council regarding the issuance of the Bonds in compliance with the requirements of Section 147(f) of the Code and provided minutes of the hearing; and

WHEREAS, the City Council now desires to approve the issuance of the Bonds by the Authority.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Los Angeles, as follows:

Section 1. The foregoing resolutions are true and correct.

Section 2. The City Council hereby approves the issuance of the Bonds by the Authority. It is the purpose and intent of the City Council that this resolution constitute approval of the issuance of the Bonds by the Authority, for the purposes of (a) Section 147(f) of the Code by the applicable elected representative of the governmental unit having jurisdiction over the area in which the Project is located, in accordance with said Section 147(f) and (b) Section 4 of the Agreement.

Section 3. The issuance of the Bonds shall be subject to the approval of the Authority of all financing documents relating thereto to which the Authority is a party. The City shall have no responsibility or liability whatsoever with respect to the Bonds.

Section 4. The adoption of this Resolution shall not obligate the City or any department thereof to (i) provide any financing to acquire or construct the Project or any refinancing of the Project; (ii) approve any application or request for or take any other action in connection with any planning approval, permit or other action necessary for the acquisition, construction, rehabilitation, installation or operation of the Project; (iii) make any contribution or advance any funds whatsoever to the Authority; or (iv) take any further action with respect to the Authority or its membership therein.

Section 5. The officers of the City are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they deem necessary or advisable in order to carry out, give effect to and comply with the terms and intent of this resolution and the financing transaction approved hereby.

Section 6. This resolution shall take effect immediately upon its adoption.

TEFRA PUBLIC HEARING MEETING MINUTES
Thursday-April 9, 2026
9:30 A.M.

CALIFORNIA MUNICIPAL FINANCE AUTHORITY

This meeting was conducted to meet the required Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) Public Hearing for the New Carver Apartments project.

This meeting was called to order on Thursday-April 9, 2026, at 9:30 a.m. via toll free telephone by the California Municipal Finance Authority.

A notice of this hearing was published in the *Los Angeles Daily News* on April 2, 2026 (the "Notice"). The purpose of this meeting was to hear public comments regarding the California Municipal Finance Authority's proposed issuance of bonds or notes for financing and/or refinancing the above referenced project.

The California Municipal Finance Authority representative present was Anthony Stubbs.

By 10:30 a.m. there were no other representatives from the public who made themselves available and no public comments were provided, so the meeting was adjourned.

I declare under penalty of perjury that this is a true and exact copy of the TEFRA public hearing meeting minutes regarding the above referenced projects held on April 9, 2026, at 9:30 a.m.

CALIFORNIA MUNICIPAL FINANCE AUTHORITY

By: _____
Name: Anthony Stubbs
Title: Financial Advisor, California Municipal Finance Authority

CITY CLERK FOR PLACEMENT ON NEXT REGULAR COUNCIL AGENDA TO BE POSTED #52

MOTION

The Los Angeles County Registrar-Recorder will conduct the General Election on Tuesday, November 3, 2026. The County has designated the Japanese American National Museum in Little Tokyo as a four-day Vote Center. The adjacent City-owned Parking Lot 7 will provide parking for election workers and voters.

It is important for the City to offer accessible parking accommodations for all election workers, volunteers, and voters.

THEREFORE MOVE that Council AUTHORIZE the Department of General Services to waive the fees at Parking Lot 7, located at 140 North Judge John Aiso Street, between Temple Street and First Street, for the November 3, 2026 General Election for election workers and voters during the following dates and times:

- October 31, 2026; 10:00 a.m. - 7:00 p.m.
- November 1, 2026; 10:00 a.m. - 7:00 p.m.
- November 2, 2026; 10:00 a.m. - 7:00 p.m.
- November 3, 2026; 7:00 a.m. - 8:00 p.m.

PRESENTED BY _____
YSABEL JURADO
Councilmember, 14th District

SECONDED BY _____

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TO CITY CLERK FOR PLACEMENT ON NEXT REGULAR COUNCIL AGENDA TO BE POSTED #53

MOTION

I MOVE that $876 be transferred/appropriated from Council's portion of the Heritage Month Celebration and Special Events line item in the General City Purposes Fund No. 100-56, Account No. 000832 to the General Services Fund No. 100-40, Account No. 001100 (Hiring Hall), for services in connection with Council District 3's commemoration of the October 7th terror attack against Israel, including the illumination of City Hall on October 7, 2026.

PRESENTED BY: _____
BOB BLUMENFIELD
Councilmember, 3rd District

SECONDED BY: _____

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TO CITY CLERK FOR PLACEMENT ON NEXT [illegible] 54

MOTION

I MOVE that $200,000 from the AB1290 Fund No. 53P, Account No. 281210 (CD 10 Redevelopment Projects – Services) be utilized for expenses associated with the Pan African Film and Arts Festival in Council District 10, currently being provided by The Pan African Film Festival under City Contract C-201736, for an extended period from July 1, 2026 to December 31, 2027.

I FURTHER MOVE that the City Clerk be instructed and authorized to prepare, process and execute the necessary documents with and/or payments to The Pan African Film Festival, 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 City Clerk be authorized to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

PRESENTED BY: _____
HEATHER HUTT
Councilmember, 10th District

SECONDED BY: _____

ORIGINAL

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TO CITY CLERK FOR PLACEMENT ON NEXT REGULAR COUNCIL AGENDA TO BE POSTED #55

MOTION

I MOVE that $250,000 in the General City Purposes Fund No. 100-56, Account No. 000624 (Additional Homeless Services – Council District 10) be utilized to supplement the homeless outreach and intervention programs in Council District 10, currently being provided by Special Service for Groups, Inc. under City Contract C-145195, for an extended period from July 1, 2026 to December 31, 2027.

I FURTHER MOVE that the City Clerk be instructed and authorized to prepare, process and execute the necessary documents with and/or payments to Special Service for Groups, Inc., 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 City Clerk be authorized to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

PRESENTED BY: _____
HEATHER HUTT
Councilmember, 10th District

SECONDED BY: _____

ORIGINAL

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TO CITY CLERK FOR PLACEMENT ON NEXT REGULAR COUNCIL AGENDA TO BE POSTED #56

MOTION

I MOVE, that the matter relative to instructing the Los Angeles Department of Building and Safety to provide an update to the 2018 progress report titled, *Update on the Progress of the Mandatory Soft-Story and Non-Ductile Concrete Retrofit Programs*, (Council File No. 14-1697-S4), which expired per Council policy (Council File No. 05-0553), be reactivated and that the matter be restored to its most recent legislative status as of the date of the File's expiration.

PRESENTED BY: _____
KATY YAROSLAVSKY
Councilwoman, 5th District

SECONDED BY: _____

ORIGINAL

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PUBLIC WORKS

MOTION

I THEREFORE MOVE that the City Council direct the Bureau of Sanitation (LASAN), in coordination with the Los Angeles Department of Transportation (LADOT) and the Bureau of Engineering (BOE), to identify and implement immediate mitigation measures and expedite emergency repairs to address flooding at Harry Bridges Boulevard and Alameda Street in Wilmington. These conditions threaten the safety and reliability of critical goods movement routes as detour routes associated with the Vincent Thomas Bridge closure are formalized pursuant to Council File 25-0712.

I FURTHER MOVE that the City Council direct LADOT, in coordination with LASAN and BOE, to evaluate the current and anticipated detour routes and implement necessary measures, or emergency repairs, to prevent increased truck traffic from being diverted into Wilmington neighborhoods due to flooding or related infrastructure constraints, including appropriate truck routing, traffic management, signage, and other necessary mitigation measures.

PRESENTED BY: _____
TIM McOSKER
Councilmember, 15th District

SECONDED BY: _____

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HOUSING

MOTION

Artificial intelligence (AI) and algorithmic pricing technologies are increasingly used by multifamily housing providers for rental pricing, occupancy management, leasing decisions, and property operations. Recent federal enforcement actions and local government responses have raised concerns regarding the potential impacts of algorithmic rent-setting systems on housing affordability, market competition, and tenant stability.

In August 2024, the United States Department of Justice, joined by the State of California and other states, filed an antitrust lawsuit alleging that algorithmic rent-setting software utilized nonpublic market information in a manner that may reduce competition and contribute to higher rental prices. Additionally, California jurisdictions, including San Diego and San Francisco, have adopted measures restricting or regulating certain algorithmic rent-setting practices.

As Los Angeles continues to confront a housing affordability crisis, the City should evaluate whether regulatory safeguards, transparency requirements, registration programs, and dedicated funding mechanisms are necessary to ensure that emerging technologies do not negatively impact renters and housing stability. The City should also explore opportunities to direct revenues associated with such regulatory programs toward tenant protections, eviction prevention, and housing stabilization initiatives.

I THEREFORE MOVE that the City Council instruct the Los Angeles Housing Department and Chief Legislative Analyst, with assistance from the City Attorney, City Administrative Officer, and any other relevant departments, to report with policy recommendations related to the regulation of algorithmic rent-setting and artificial intelligence technologies utilized by multifamily residential housing providers operating within the City of Los Angeles. The report should include recommendations regarding:

- A registration and disclosure program for multifamily housing providers utilizing algorithmic rent-setting or revenue management software;
- Notification requirements for prospective and current tenants when rental rates, lease renewals, or occupancy decisions are influenced by artificial intelligence or algorithmic pricing systems;
- The City's legal authority to regulate, restrict, or prohibit the use of algorithmic rent-setting technologies that rely upon nonpublic competitor information;
- The establishment of annual registration, licensing, or administrative fees associated with the use of algorithmic rent-setting systems, including projected revenues and implementation costs;
- The creation of a special fund, to receive revenues generated through any adopted registration, licensing, or enforcement program;
- Eligible uses of such funds, including eviction prevention services, emergency rental assistance, tenant legal services, fair housing enforcement, tenant outreach and education, housing navigation services, homelessness prevention programs, affordable housing preservation efforts, and administrative costs necessary to implement and enforce any adopted ordinance;
- The potential for such algorithms to violate fair housing laws; and
- Enforcement mechanisms, auditing procedures, penalties, and reporting requirements necessary to ensure transparency, accountability, and compliance with any adopted regulations.

PRESENTED BY: Eunisses Hernandez
EUNISSES HERNANDEZ
Councilmember, 1st District

SECONDED BY: Imelda Padilla

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BUDGET & FINANCE

MOTION

The Esri geographic information system (GIS) software supports primary operations in 22 City Departments, Bureaus, and Elected Offices by providing a variety of software and cloud-based solutions through the City-wide Annual Requirements Contract (ARC) Number (No.) 230000000009, Enterprise Agreement (EA) No. 00309465. The GIS information utilized by the various departments and bureaus identified below include location and geographic data that the various agencies utilize on a real-time basis to perform geographic analysis and to provide special reimbursable services, to the public and other governmental agencies, such as preparing/producing maps for constituents visiting public counters, the issuance of building and public works permits, zoning and land use decisions, dispatching for fire and police services, crime analysis, management of water and power assets, asset management at the Harbor and Airport, emergency operations such as wild fire response coordination, truck routing for trash collection, affordable housing development and many other critical services. No other vendor or agency provides this type of service.

The Bureau of Engineering (Engineering) has been the City's lead agency on using GIS software and has been designated by the City as the Contract Administrator over various iterations of the EA with Esri. Engineering has coordinated annual payments to Esri for the last eleven fiscal years. The current contract period, which began on July 1, 2025, authorizes Engineering to continue as the Contract Administrator over the term of the EA, which expires on September 30, 2028.

To ensure that there is no lapse in services provided by Esri, approval of the recommendations below would streamline the payment process for both the City and the vendor. Requesting all the participating agencies to coordinate with the Office of the City Controller (Controller) and provide the funding and account information by a designated date, will allow the Controller to make technical accounting corrections as necessary to ensure accurate funding transfers are done in a timely manner. City Council and Mayoral approval is required to authorize the transfer of funds by various City Departments and Bureaus to Engineering. Engineering would then be able to remit payment to Esri to ensure there is no lapse in service.

The total cost of the three-year EA term is $13,262,499.00. This EA with Esri is for the term of July 1, 2025, through September 30, 2028. One annual payment of $4,420,833.00 is due at the beginning of each year of the EA term. **This year's payment is the second payment of the EA.**

I THEREFORE MOVE, to ensure the continued benefits of the GIS software and maintenance support services during **FY 2026-27**, that the City Council and Mayor:

1. REQUEST the Controller to transfer, as soon as possible, the following amounts from the following participating City Departments and Bureaus identified below, totaling $4,420,833.00 to the Engineering Special Services Fund, Fund No. 682, Department No. 50, Appropriation Unit No. TBD-Citywide Enterprise License Agreement-ESRI, Inc., so that Engineering can make full payment of the annual payment to Esri for its special GIS-related services.

From:

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Bureau / Department	Fund No.	Dept. No.	Appr. Unit No.	Yearly Cost ($4,420,833)
Bureau of Engineering (Engineering)	100	78	003040	$105,297.00
Engineering	761	50	50EX78	$105,297.00
Engineering	568	50	50LLHH	$105,296.00
Bureau of Sanitation (LASAN)	100	82	003040 (SCM)	$64,780.00
LASAN	100	82	003040 (GF)	$110,755.00
LASAN	100	82	003040 (SPA)	$14,955.00
LASAN	100	82	003040 (CRTF)	$17,065.00
LASAN	100	82	003040 (SWRF)	$162,614.00
Bureau of Street Lighting (BSL)	100	84	006020	$120,775.00
City Administrative Office (CAO)	100	10	006010	$5,810.00
City Clerk (CLK)	100	14	004170	$18,810.00
LADBS	48R	08	08E682	$128,804.00
Dept of Cultural Affairs (DCA)	480	30	003040	$13,266.00
Dept of City Planning (DCP)	100	68	003040	$235,401.00
Dept of Water & Power (DWP)	704	98	981000	$2,121,127.00
Emergency Management Dept (EMD)	392	34	343040	$20,906.00
Community Investment Dept (EWDD)	100	21	003040	$5,819.00
Finance	100	39	003040	$15,447.00
General Services Dept (GSD)	100	40	003040	$14,505.00
LA Dept of Transportation (LADOT)	385	94	94C406	$30,000.00
LADOT	540	94	94T990	1,244.40
LADOT	100	94	003040 (GF)	$48,596.60
LADOT	100	94	003040 (51Q)	$48,596.00
LADOT	100	94	003040 (540)	$48,596.00
LA Fire Dept (LAFD)	100	38	006010	$144,158.00
LA Housing Dept (LAHD)	100	43	006010 (10D)	$5,759.00
LAHD	41M	43	43E682	$8,639.00
LAHD	440	43	43E682	$8,639.00
LAHD	100	43	006010 (424)	$5,759.00
LAHD	561	43	43E682	$23,038.00
LAHD	100	43	006010 (55J)	$2,880.00
LAHD	815	43	43E682	$2,880.00
LA Police Dept (LAPD)	100	70	003040	$238,562.00
LA World Airports (LAWA)	700	04	004100	$171,355.00
Mayor's Office (MOFOI)	100	46	003040	$12,551.00
Port of Los Angeles (POLA)	702	42	571007	$69,513.00
Recreation & Parks (RAP)	302	88	003040	$51,391.00
Bureau of Street Services (StreetsLA)	100	86	003040	$111,947.00
Total:				**$4,420,833.00**

To:

The Engineering Special Services Fund, Fund No. 682, Department No. 50, Appropriation Unit No. TBD-Citywide Enterprise License Agreement-ESRI, Inc., $4,420,833.00.

2. DIRECT all the General Managers and Bureau Directors for the City Departments and Bureaus identified in Recommendation No. 1 to complete the transfer of funds by no later than **October 21, 2026**, in coordination with the Controller.

3. AUTHORIZE the Controller to make any technical and accounting corrections, if necessary, to effectuate the intent of this Motion.

PRESENTED BY: _____
KATY YAROSLAVSKY
Councilwoman, 5th District

SECONDED BY: _____

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