

Los Angeles City Council, Journal/Council Proceeding

Tuesday, May 25, 2021

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: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, O'Farrell, Price, Raman, Rodriguez and President Martinez (14); Absent: Ridley-Thomas (1)

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) **21-0422**
CD 15

CATEGORICAL EXEMPTION and PUBLIC WORKS COMMITTEE REPORT relative to the name of the private driveways on Longview Lane between Windward Way and Sundry Street be established as Coral Lane, Sea Lane, Luna Lane, and Sunrise Lane (R/W 36000-2275).

Recommendations for Council action:

1. FIND that the name establishment is exempt from the California Environmental Quality Act of 1970, pursuant to Article III, Class 5(4) of the City's Environmental Guidelines.
2. FIND that the name of the private driveways on Longview Lane between Windward Way and Sundry Street, shown on Exhibit A of the City Engineer report dated April 7, 2021, attached to the Council file, be established as Coral Lane, Sea Lane, Luna Lane, and Sunrise Lane (Private Driveways).
3. **INSTRUCT the City Clerk to transmit the Council's action on this matter to:**

- a. **The Board of Supervisors, County of Los Angeles, pursuant to Section 34092 of the Government Code.**
- b. **The Los Angeles Department of Transportation, City-wide Investigation Section.**

Fiscal Impact Statement: The City Engineer reports that the Bureau of Engineering is absorbing the cost of processing the request in the approximate amount of \$5,000.

Community Impact Statement: None submitted

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(2) **16-1218-S1
CD 15**

ADMINISTRATIVE EXEMPTION, TRADE, TRAVEL, AND TOURISM COMMITTEE REPORT, and ORDINANCE FIRST CONSIDERATION relative to amending Port of Los Angeles (POLA) Tariff No. 4, Section Eight, Space Assignments.

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

1. ADOPT the determination by the Board of Harbor Commissioners that the proposed action is administratively exempt under the California Environmental Quality Act (CEQA) in accordance with Article II, Section 2.f of the Los Angeles City CEQA Guidelines.
2. APPROVE Port Resolution No. 20-9708 amending POLA Tariff No. 4, Section Eight, Space Assignments, to increase the space assignment rates to a market level by January 1, 2022, and to match any increases to the Consumer Price Index (CPI) thereafter, with a minimum two percent increase every January 1; and, to increase the minimum charge, to add charges for fencing and utility use, and to ensure appropriate environmental review for each assignment.

3. PRESENT and ADOPT the accompanying ORDINANCE dated October 20, 2020, approving Order No. 20-7285 of the Board of Harbor Commissioners amending POLA Tariff No. 4.

Fiscal Impact Statement: The City Administrative Officer reports that this action will not impact the General Fund. The proposed amendment updates rates, terms, and conditions for non-exclusive use of POLA space. It is anticipated to generate \$90,000 in revenue for POLA through December 31, 2022. All funds will be deposited in the Harbor Revenue Fund.

Community Impact Statement: None submitted

***Journal correction in bold.**

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(3) **21-0269
CD 4**

CONTINUED CONSIDERATION OF HEARING COMMENTS relative to an Application for Determination of Public Convenience or Necessity for the sale of alcoholic beverages for off-site consumption at Sunset Fairfax Mobil, located at 7865 Sunset Boulevard.

Applicant: Sunset Fairfax Oil, Inc

Representative: Genesis Consulting Inc, Alex Woo

TIME LIMIT FILE - JUNE 7, 2021

(LAST DAY FOR COUNCIL ACTION - JUNE 4, 2021)

(Motion required for Findings and Council recommendations for the above application)

(Continued from Council meeting of May 18, 2021)

Adopted Motion (Raman – Krekorian) Forthwith - SEE ATTACHED

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(4) **21-0397**
CD 2

CONTINUED CONSIDERATION OF HEARING COMMENTS relative to an Application for Determination of Public Convenience or Necessity for the sale of alcoholic beverages for off-site consumption at Erewhon Studio City, located at 12833 West Ventura Boulevard, Unit 105.

Applicant: Tony Antoci, Nowhere Holdco LLC

Representative: Valerie Sacks, Liquorlicense.com

TIME LIMIT FILE - JULY 7, 2021

(LAST DAY FOR COUNCIL ACTION - JULY 2, 2021)

(Motion required for Findings and Council recommendations for the above application)

(Continued from Council meeting of May 18, 2021)

Adopted Motion (Krekorian – Raman) Forthwith - SEE ATTACHED

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

Items for which Public Hearings Have Been Held

(5) **21-1200-S11**

HOUSING COMMITTEE REPORT relative to the appointment of Ms. Taelor I. Bakewell to the Housing Authority of the City of Los Angeles.

Recommendation for Council action:

RESOLVE that the Mayor's appointment of Ms. Taelor I. Bakewell to the Housing Authority of the City of Los Angeles for the term ending June 30, 2022, to fill the vacancy created by Ben Besley who has resigned, is APPROVED and CONFIRMED. Ms. Bakewell resides in Council District Fourteen. (Current composition: M=2; F=4)

Financial Disclosure Statement: Pending.

Background Check: Completed.

Community Impact Statement: None submitted

TIME LIMIT FILE - JUNE 14, 2021

(LAST DAY FOR COUNCIL ACTION - JUNE 11, 2021)

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(6) **20-1579-S1
CD 15**

ADMINISTRATIVE AND CATEGORICAL EXEMPTIONS, TRADE, TRAVEL, AND TOURISM COMMITTEE REPORT, and ORDINANCE FIRST CONSIDERATION relative to transferring the jurisdiction and control of a property from the Port of Los Angeles (POLA) to the Department of General Services.

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

1. ADOPT the determination by the Board of Harbor Commissioners that the proposed action is administratively and categorically exempt under the California Environmental Quality Act (CEQA) in accordance with Article II, Section 1 and Article III, Class 12 of the Los Angeles City CEQA Guidelines.
2. APPROVE Board of Harbor Commissioners Resolution No. 20-9651 authorizing proposed Order No. 20-7281 for the transfer of jurisdiction and control of a portion of remnant railroad right-of-way located on Channel Street west of Pacific Avenue from POLA to the Department of General Services to open a skate park for use by the public.
3. PRESENT and ADOPT the accompanying ORDINANCE approving Board of Harbor Commissioners Order No. 20-7281 for the transfer of jurisdiction and control of a portion of remnant railroad right-of-way from POLA to the Department of General Services.

Fiscal Impact Statement: The City Administrative Officer (CAO) reports that this action authorizes the transfer of jurisdiction and control of a portion of remnant railroad right-of-way at Channel Street from POLA to the Department of General Services at no cost, in as-is condition. This transfer is anticipated to save POLA and the Harbor Revenue Fund approximately \$18,150 per year in security and maintenance costs. This cost estimate may transfer to the City pending

approval of a proposed non-profit lease for operation and maintenance of the property.

Financial Policies Statement: The CAO reports that this action complies with City financial policies.

Community Impact Statement: None submitted

TIME LIMIT FILE - JUNE 21, 2021

(LAST DAY FOR COUNCIL ACTION - JUNE 16, 2021)

(Information, Technology, and General Services Committee waived consideration of the above matter)

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(7) **13-1019**

PLANNING AND LAND USE MANAGEMENT (PLUM) COMMITTEE REPORT relative to the appointment of Ms. Renee Dake Wilson to the Los Angeles City Planning Commission (LACPC).

Recommendation for Council action:

RESOLVE that the Mayor's appointment of Ms. Renee Dake Wilson to the LACPC for the term ending June 30, 2025, is APPROVED and CONFIRMED. Ms. Dake Wilson resides in Council District 13. (Current Composition: M=1; F=6)

Financial Disclosure Statement: Filed.

Background Check: Completed.

Community Impact Statement: None submitted.

TIME LIMIT FILE - JUNE 14, 2021

(LAST DAY FOR COUNCIL ACTION - JUNE 11, 2021)

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(8) **21-0415**

PERSONNEL, AUDITS, AND ANIMAL WELFARE COMMITTEE REPORT relative to approval of a salary premium for State-required crane inspections and Certifications for Los Angeles Department of Water and Power (LADWP)-owned cranes.

Recommendation for Council action:

APPROVE the Salary Premium for State-required Crane Inspections and Certifications for LADWP Owned Cranes as detailed in the March 18, 2021 LADWP report, attached to the Council File.

Fiscal Impact Statement: The LADWP reports that there are currently three Electrical Repairers and four Machinists. Assuming all hold a valid Crane/Derrick Identification card from the Division of Occupational Safety and Health Administration (OSHA) as described in the March 18, 2021 LADWP report, attached to the Council File, the fiscal impact of the two-premium level bonus would be \$48,671.28 annually.

Community Impact Statement: None submitted.

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(9) **13-1339**

PUBLIC WORKS COMMITTEE REPORT relative to the revised protected tree permit fee.

Recommendation for Council action:

REQUEST the City Attorney to prepare and present an Ordinance to establish a fee schedule, included as Attachment 1 of the City Administrative Officer (CAO) report, dated May 6, 2021, attached to the Council file, for inspection services provided by the Bureau of Street Services, Urban Forestry Division, in relation to the Protected Tree Ordinance.

Fiscal Impact Statement:

The CAO reports that the staff assigned to the permitting effort do not work full time on the permitting process given the estimated number of annual permits. The proposed new fee structure fully covers the cost of the overall permitting process based on the time and effort required to process the permit even though it cannot cover the full cost of the employees involved. Therefore, the proposed fee is in compliance with the City's Financial Policy in that the fee fully recovers the cost to process the permits. Time spent by the employees on non-permit activities is covered by other budgeted resources. The impact to the General Fund is approximately \$374,000. The first year cost of the positions identified in the report to support the tree removal permit process is \$691,401 (\$269,720 in direct costs and \$421,681 in indirect costs). The 2021-22 estimated revenue from the proposed permit fee is \$317,000.

Financial Policies Statement:

The CAO reports that the recommended action complies with the City's Financial Policies in that the fees proposed in said CAO report are based on the full cost of operations.

Community Impact Statement: None submitted.

(Planning and Land Use Management Committee waived consideration of the above matter)

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(10) **20-0600-S83**

BUDGET AND FINANCE COMMITTEE REPORT relative to second funding recommendations regarding the reinvestment of funds from the Los Angeles Police Department (LAPD) to impacted communities.

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

1. APPROPRIATE \$5,500,000 from Unappropriated Balance Fund No. 100/58, Reserve for Preservation of City Services, Reinvestment in Disadvantaged Communities and Communities of Color, Reimagining Public Safety Service Delivery, and Targeted Local Hire Program

(Reinvestment) Account No. 580318, and instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with the named service providers, or any other agencies or organizations, as appropriate, in the amount and for the purposes specified in a-j below:

- a. \$2,000,000 to General City Purposes Fund No. 100/56, new account entitled, "LAUSD–Lincoln Heights Athletic Field-CD 1," for improvements to the Lincoln High School athletic field in Council District 1.
- b. \$500,000 to General City Purposes Fund No. 100/56, new account entitled, "Coalition for Responsible Community Development-CD 1," for job training, cleanliness and beautification of neighborhoods in Council District 1.
- c. \$500,000 to General City Purposes Fund No. 100/56, new account entitled, "Los Angeles Conservation Corps-CD 1," for job training, cleanliness and beautification of neighborhoods in Council District 1.
- d. \$500,000 to General City Purposes Fund No. 100/56, new account entitled, "Korean Youth Community Center, Inc.-CD 1," for job training, cleanliness and beautification of neighborhoods in Council District 1.
- e. \$500,000 to General City Purposes Fund No. 100/56, new account entitled "Homeboy Industries-CD 1," for job training and gang intervention and prevention efforts in Council District 1.
- f. \$500,000 to General City Purposes Fund No. 100/56, new account entitled "Victory Outreach LA-CD 1," for job training, gang intervention and prevention efforts in Council District 1.
- g. \$250,000 to General City Purposes Fund No. 100/56, new account entitled, "Breaking Through Barriers to Success -CD 1," to provide at-risk young adults and school-aged youth with job skills training, education and work experience with an emphasis on gang intervention and prevention in the underserved communities of Council District 1.
- h. \$250,000 to General City Purposes Fund No. 100/56, new account entitled, "Soledad Enrichment Action Inc.-CD 1," to provide at-risk young adults and school-aged youth with job skills training, education

and work experience with an emphasis on gang intervention and prevention in the underserved communities of Council District 1.

- i. \$250,000 to General City Purposes Fund No. 100/56, new account entitled, "El Centro del Pueblo-CD 1," to provide at-risk young adults and school-aged youth with job skills training, education and work experience with an emphasis on gang intervention and prevention in the underserved communities of Council District 1.
 - j. \$250,000 to General City Purposes Fund No. 100/56, new account entitled, "Volunteers of America LA-CD 1," to provide at-risk young adults and school-aged youth with job skills training, education and work experience with an emphasis on gang intervention and prevention in the underserved communities of Council District 1.
- 2. APPROPRIATE \$1,000,000 from the Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318 to the Recreation and Parks Grant Fund No. 205/88, Account No. TBD, for the Pico Union Vest Park improvements in Council District 1.
 - 3. APPROPRIATE \$1,000,000 from the Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 80318 to the Recreation and Parks Grant Fund No. 205/88, Account No. TBD, for the Cesar Chavez Garden Park Improvement in Council District 1.
 - 4. Appropriate \$2,496,157 from the Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318 for the Mayan Corridor Streetscape Improvement in Council District 1 as follows:
 - a. \$100,000 to the Bureau of Street Services Fund No. 100/86, Account No. 001010, Salaries General.
 - b. \$2,396,157 to Capital Improvement Expenditure Program (CIEP) Fund No.100/54, Account No. TBD.
 - 5. APPROPRIATE \$1,100,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, as follows, and further, instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with the service

providers named in A-C below, or any other agencies or organizations, as appropriate, in consultation with Council District 2.

- a. \$450,000 to the General City Purposes Fund No. 100/56, new account entitled "GRYD Expansion and Other Programs for Underserved Communities-CD 2" to fund the expansion of Gang Reduction and Youth Development and Summer Night Lights, safety improvements, and other park programming for underserved communities in Council District 2.
 - b. \$500,000 to the General City Purposes Fund No. 100/56, new account entitled "Nonprofit Youth Development Programs for Underserved Communities-CD 2" to fund nonprofit youth development programs in Council District 2.
 - c. \$150,000 to the General City Purposes Fund No. 100/56, new account entitled "Food Aid-CD 2" to fund food aid programs in Council District 2.
6. APPROPRIATE \$325,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Board of Public Works, Office of Community Beautification, Fund No. 100/74, Contractual Services Account No. 003040, to fund additional clean ups and services in Council District 2 coordinated by the Los Angeles Conservation Corps, and further, authorize the Board of Public Works, Office of Community Beautification to increase Contract No. C-136662 or execute a new contract for the amount of \$355,000 with the Los Angeles Conservation Corps.
 7. APPROPRIATE \$494,666 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No 100/58, new account titled "Homeless Outreach in CD 2" and further, instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with service providers to be identified in consultation with Council District 2.
 8. APPROPRIATE \$468,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Office of Community Beautification, Board of Public Works, Fund No. 100/74, Contractual Services Account No. 003040, to be used for the additional beautification/maintenance efforts and services in Council District 3

coordinated by the Los Angeles Conservation Corps, and further authorize the Board of Public Works, Office of Community Beautification either to increase Contract No. C-136662 or execute a new contract in the amount of \$468,000 with Los Angeles Conservation Corps.

9. APPROPRIATE \$324,692 from the Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, as follows, and further, instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with the service providers below, or any other agencies or organizations, as appropriate, in consultation Council District 3, in the amount listed and for the purposes specified in a-d below:
 - a. \$100,000 to General City Purposes Fund No. 100/56, new account entitled, "Boys and Girls Club of the West Valley-CD 3," to provide programming for at-risk youth in Council District 3.
 - b. \$75,000 to General City Purposes Fund No. 100/56, new account entitled, "Alliance for Community Empowerment-CD 3," for the SECTOR program which serves disadvantaged individuals who have been impacted by the justice system in Council District 3.
 - c. \$74,692 to General City Purposes Fund No. 100/56, new account entitled, "Guadalupe Center-CD 3," to provide assistance to low-income residents in Council District 3.
 - d. \$75,000 General City Purposes Fund No. 100/56, new account entitled, "Gr818ers-Canoga Park-CD 3," to provide a youth development and intervention program at the Canoga Park location in Council District 3.
10. RESCIND Amending Motion dated December 9, 2020, Council file (C.F.) 20-0600-83, and appropriate \$159,613 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "Reimagining Public Safety and Homelessness/Prevention-CD 4"; and, further instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with service providers to be identified, as appropriate, in consultation with the Council Office.

11. APPROPRIATE \$191,764 from the Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, as follows, and further, instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with the service providers named in A-C below, or any other agencies or organizations, as appropriate, in consultation with the Council Office:
 - a. \$75,000 to General City Purposes Fund No. 100/56, new account entitled, "Legacy Ladies Torchette's SchoolHouse to White House," to provide a schoolhouse to White House program for the area currently served by Legacy Ladies.
 - b. \$50,000 to General City Purposes Fund No. 100/56, new account entitled, "Parents, Educator/Teachers & Students in Action Teen Court Program-CD 5," to provide a teen court program at Hamilton High School and Fairfax High School in Council District 5, with the funds to be distributed equally between both High Schools.
 - c. \$66,764 to General City Purposes Fund No. 100/56, new account entitled, "Reimagining Public Safety and Homelessness/Prevention-CD 5.
12. APPROPRIATE \$50,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Office of Community Beautification, Board of Public Works Fund No. 100/74, Contractual Services Account No. 003040, to be used for the additional beautification/maintenance efforts and services in Council District 5 coordinated by the Los Angeles Conservation Corps, and further authorize the Board of Public Works, Office of Community Beautification to either increase Contract No. C-136662 or execute a new contract in the amount of \$50,000 with the Los Angeles Conservation Corps.
13. APPROPRIATE \$50,000 from the Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposed Fund No. 100/56, new account entitled, "Stay Housed Eviction Defense-CD 10," to provide eviction defense program in Council District 10; and further, instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with the

service provider or any other agencies or organizations, as appropriate, in consultation with the Council Office.

14. APPROPRIATE \$300,000 from the allocation to Council District 5 in the Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, and allocate these funds to Council Districts 1, 6, 7, 8, and 9 pursuant to Council District's 5 direction, as outlined in a and b below:
 - a. Instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with the service provider or any other agencies or organizations, as appropriate, in consultation with the Council Offices for the following allocations:
 - i. \$75,000 to General City Purposes Fund No. 100/56, new account entitled, "Homeboy Industries-CD 1," for job training and gang intervention and prevention efforts in Council District 1.
 - ii. \$50,000 to General City Purposes Fund No. 100/56, new account entitled, "Pacoima Beautiful-CD 6," to provide community-based services in Council District 6.
 - iii. \$75,000 to General City Purposes Fund No. 100/56, new account entitled, "Youth Programs-CD 7," to provide youth programs in Council District 7.
 - iv. \$50,000 to General City Purposes Fund No. 100/56, new account entitled, "2nd Call-CD 9," to provide an anti-recidivism program in Council District 9.
 - b. Appropriate \$50,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Economic and Workforce Development Department (EWDD) General Fund-Variou Program Fund No. 551/22, new Account No. TBD, entitled "CD 8 Prison to Employment Reentry Program," to be used for the Prison to Employment Reentry Program for areas in Council District 8 that have been affected by the early release of prisoners due to the coronavirus pandemic, and further, authorize EWDD to increase Contract No. C-135288 or execute a new contract in the amount of \$50,000 with the Coalition for Responsible Community Development.

15. AUTHORIZE department(s) administering these funds shall provide quarterly reports on the expenditures of the disadvantaged communities funding and reported impacts to Council District 5, relative to Recommendation Nos. 11 through 14.
16. APPROPRIATE \$3,361,689 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "Alternative Policing Programs and Youth Jobs Training Programs – CD 7" to be used to fund alternative policing programs citywide and youth job training pilot programs in Council District 7.
17. APPROPRIATE a total of \$750,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, for key street corridor improvements and maintenance for vehicle and pedestrian safety in Council District 8 as follows:
 - a. \$350,000 to the Board of Public Works, Fund No. 100/74, Contractual Services Account No. 003040, to fund jobs and community beautification services provided through the Los Angeles Conservation Corps in Council District 8, and further, authorize the Board of Public Works, Office of Community Beautification to increase Contract No. C-136662 with the Los Angeles Conservation Corps in the amount of \$350,000.
 - b. \$150,000 to the Board of Public Works, Fund No. 100/74, Contractual Services Account No. 003040, to be used for employing young adults for graffiti removal, supplemental community beautification services as well as job training through the Gang Alternative Programs (GAP) in Council District 8, and further, authorize the Board of Public Works, Office of Community Beautification to increase Contract No. C-136595 or execute a new contract in the amount of \$150,000 with GAP.
 - c. \$250,000 to the Bureau of Sanitation Fund No. 100/82, Operating Supplies Account No. 006020 for the purchase and maintenance of 125 Ecube Smart bins.

18. APPROPRIATE \$1,500,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the General City Purposes Fund No. 100/56, new account entitled, "Summer Night Lights and Parks-CD 8" for Los Angeles Brotherhood Crusade to provide enhanced Summer Night Lights programming, including sports, arts, educational and other recreational activities as well as logistical support, for parks in Council District 8, and further, instruct/authorize the City Clerk to prepare, process, and execute any necessary documents, including contracts with the above mentioned service provider or any other agencies or organizations, as appropriate.
19. APPROPRIATE \$500,000 Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Department of Recreation and Parks Fund No. 302/89, new Account No. TBD entitled "Youth Program (Alternative Learning Center or Summer Day Camp)-CD 8" to be used for extended hours and additional staffing for the Alternative Learning Centers and/or Summer Day Camp in Council District 8 parks.
20. APPROPRIATE a total of \$20,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the General Services Department Fund No. 100/40, relative to maintenance at 5730-5732 Crenshaw Boulevard. in Council District 8, as follows:
 - a. \$4,400 to Hiring Hall, Salaries Account No. 001100; \$3,850 to Hiring Hall Fringe Benefits Account 01120; and \$2,750 to Maintenance, Materials, and Supplies Account 003160, for building maintenance, operations and repairs.
 - b. \$9,000 to Contractual Services Account No. 003040, for basic custodial services for one-hour/day, Monday through Friday.
21. APPROPRIATE \$4,200,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the General City Purposes Fund No. 100/56, new account entitled, "Community Based Organization Grants-CD 8" to allocate grants to community based organizations in Council District 8 focusing on violence prevention and intervention, blight reduction, youth development, substance abuse and treatment, domestic violence support, public health education and service provision, homeless support services, job skills development, business development or

support, and mental health services, and further instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with appropriate agencies or organizations, in consultation with the Council Office.

22. APPROPRIATE \$166,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the General City Purposes Fund No. 100/56, new account entitled, "SLATE-Z - South LA Career Apprenticeship Program - CD 8" for the SLATE-Z South Los Angeles Nonprofit Career Apprenticeship Program in Council District 8, and further, instruct and authorize the City Clerk to prepare, process and execute any necessary documents, including contracts with the above-mentioned service provider or any other agencies or organizations, as appropriate.
23. APPROPRIATE \$1,100,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Economic and Workforce Development Department (EWDD) General Fund-Variou Program Fund No. 551 to a new account 22T824, titled "Non-profit Apprenticeship Program - CD9", to provide a nonprofit career apprenticeship program in Council District 9, through the YouthSource Center; and further, authorize EWDD either to increase an existing contract or execute a new contract in the amount of \$1,100,000 with the YouthSource Center/Coalition for Responsible Community Development.
24. APPROPRIATE \$225,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Housing and Community Investment Department, Fund No. 100-43, Account No. 003040, to develop a COVID-19 Bereavement Fund in Council District 9, and further authorize the Housing and Community Investment Department either to increase Contract No. C-136822 or execute a new contract in the amount of \$225,000 with All Peoples Community Center.
25. APPROPRIATE as follows:
 - a. \$4,517,674 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "Environmental Equity and Justice Fund - CD9" to provide environmental enhancements and quality of life services to the district; and, further instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts

and contract amendments with appropriate agencies or organizations, in consultation with the Council Office.

- b. \$4,500,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "Community Grants Program - CD9" to allocate grants to community based organizations, non-profits, neighborhood councils, and other local organizations for jobs/economic development, youth programming/education, community beautification, and homeless services including addressing its root causes and prevention efforts in Council District 9; and, further instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments with the appropriate agencies or organizations, in consultation with the Council Office.
- c. \$275,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "Legal Aide for Residents and Businesses - CD9" to provide free legal assistance to small businesses, renters, and other needs in Council District 9 Constituent Services Center; further, instruct and authorize the City Clerk to prepare, process and execute any necessary documents, including contracts with the above-mentioned service provider or any other agencies or organizations, as appropriate.
- d. \$250,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "Local Artist and Cultural Grants - CD9" to provide grants to local artists and cultural organizations in Council District 9; further, instruct and authorize the City Clerk to prepare, process and execute any necessary documents and, further instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments with the appropriate agencies or organizations, in consultation with the Council Office.

26. APPROPRIATE \$400,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled "Therapeutic Van Pilot Program-CD 10" for a Therapeutic Van Pilot Program with Los Angeles County Department of Mental Health, pending program approval.
27. APPROPRIATE \$100,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "Saint Elmo Village Reimagining Community and Arts Initiative-CD 10," to be used for the Saint Elmo Village Reimagining Community and Arts Initiative for Council District 10 and further, instruct and execute any necessary documents, including contracts with the above-mentioned service provider or any other agencies or organizations, as appropriate.
28. APPROPRIATE \$2,447 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Office of the Mayor Fund No. 100/46, Contractual Services Account No. 003040, to be used for gang reduction and youth development in Council District 11 by the HELPER Foundation, and further, authorize the Office of the Mayor to increase Contract No. C-131707 or execute a new contract with the above-mentioned service provider in the amount of \$2,447.
29. APPROPRIATE \$100,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "Devonshire Police Activity League-CD 12," to provide after school tutoring, youth athletic leagues, food distribution, enrichment programs, community events and outreach in Council District 12; and further instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with the above-named service provider, or any other agencies or organizations, as appropriate, in consultation with the Council Office.
30. APPROPRIATE \$229,829 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Department of Recreation and Parks (Municipal Sports Account) Fund No. 301/88, Account No. TBD, for the Napa Corridor/South of Parthenia recreation and youth program in Council District 12.

31. APPROPRIATE \$130,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Bureau of Sanitation Fund No. 100/82, Account No. 006020, Operating Supplies, for additional public street receptacles and additional cameras to help curb illegal dumping in Council District 14.
32. APPROPRIATE a total of \$3,124,211.18 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account titled "Reimagining Public Safety-CD 15" to fund reimagined public safety in Council District 15 as follows: \$1,588,558.12 in Watts; \$785,653.06 in Wilmington; and \$750,000 in San Pedro, and further instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with the above named service provider, or any other agencies or organizations, as appropriate, in consultation with the Council Office.
33. APPROPRIATE \$200,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to Bureau of Street Lighting Maintenance Assessment Fund No. 347/50 to a new account titled, "Watts Street Lighting Improvements-CD 15," for the upgrade of street lights for increased visibility and improved public safety in areas of Watts in Council District 15.
34. APPROPRIATE a total of \$3,078,123.34 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account titled, "Community Engagement Proposals Fund-CD 15," to fund innovative community-generated and submitted proposals within the spending categories authorized by Council (City Services/Beautification; Recreation/Youth Programming; Jobs/Economic Development; Non-profit/Community Investment; Homelessness and its roots causes, including addressing and preventing poverty, racial disparities and Reimagining public safety) as follows: \$1,200,000 in Watts; \$328,123.34 in Harbor City; \$550,000 in Wilmington; and \$1,000,000 in San Pedro, further instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with the above named service provider, or any other agencies or organizations, as appropriate, in consultation with the Council Office.

35. APPROPRIATE a total of \$2,000,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Board of Public Works, Office of Community Beautification, Fund No. 100/74, Contractual Services Account No. 003040, to be used by the Los Angeles Conservation Corps for youth jobs, community beautification, and sidewalks in Council District 15 as follows:
 - a. \$1,000,000 in Watts and \$1,000,000 in Wilmington, and further, authorize the Board of Public Works, Office of Community Beautification to increase Contract No. C-136662 with the Los Angeles Conservation Corps in the total amount of \$2,000,000.

36. APPROPRIATE \$798,285.17 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account titled, "Harbor Gateway Youth Programming-CD 15," to be used by the Boys and Girls Clubs of the Los Angeles Harbor to fund youth programming and facilities improvements in Harbor Gateway in Council District 15, and further, instruct and authorize the City Clerk to prepare, process and execute any necessary documents, including contracts with the above-named service provider, or any other agencies or organizations, as appropriate, in the total amount listed and for the purposes specified above.

37. APPROPRIATE \$500,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Office of Community Beautification, Board of Public Works Fund No. 100/74, Contractual Services Account No. 003040, to be used by the Koreatown Youth and Community Center (KYCC) to fund improvements for the Wilmington Town Square Park in Council District 15, including installing security cameras, historical plaques, and mosaic tile, and further, authorize the Board of Public Works, Office of Community Beautification to prepare, process and execute any documents, including contracts and contract amendments, with the above-named service provider, or any other agencies or organizations, as appropriate, in consultation with the Council Office for the scope of services described above.

38. APPROPRIATE \$750,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Economic and Workforce Development Department (EWDD) LA RISE - City GF Homeless Program

Fund No. 10C/22, new Account No. 22T885 entitled "ABH/Tiny Home Participants-CD2" for the expansion of Los Angeles Regional Initiative for Social Enterprise employment services to participants in the ABH/Tiny Home program in Council District 2 and authorize EWDD to execute contracts with agencies to be identified.

39. APPROPRIATE \$328,380 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to Bureau of Sanitation Fund No. 100/82, various accounts to be used for services for individuals in RVs in Council District 2 from April 1, 2021 through June 30, 2022 as follows:
 - a. \$161,343 to Account No. 001090, Overtime Salaries.
 - b. \$140,165 to Account No. 003040, Contractual Services.
 - c. \$16,033 to Account No. 003090, Field Equipment.
 - d. \$10,839 to Account No. 006020, Operating Expense.

40. APPROPRIATE \$75,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Housing and Community Investment Department, Fund No. 100/43, Contractual Services Account No. 003040, to be used for a Citywide Eviction Defense Program in Council District 3 coordinated by the New Economics for Women of Canoga Park, and further authorize the Housing and Community Investment Department, either to increase Contract No. C-136854 or execute a new contract in the amount of \$75,000 with New Economics for Women Canoga Park.

41. EXPAND the outreach team with the People Assisting The Homeless (PATH) through the Los Angeles Homeless Services Authority in Council District 5 as follows:
 - a. Appropriate \$450,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Housing and Community Investment Fund No. 10A/43, the new account entitled, "Expanded Outreach – CD 5." for a seven-day outreach team to include two-two person teams for coverage, a care and motel vouchers in Council District 5 for one (1) year from July 1, 2021 through June 30, 2022.
 - b. Instruct the General Manager, Housing and Community Investment Department, or designee, to amend the City's 2021-22 General Fund

Contract with the Los Angeles Homeless Services Authority to add \$450,000 for the Expanded Outreach in Council District 5.

- c. Request that the Los Angeles Homeless Services Authority execute or amend a sole source sub-contract with the People Assisting The Homeless (PATH) for the expanded outreach in Council District 5 for the term of July 1, 2021 through June 30, 2022.
42. APPROPRIATE \$1,181,202.50 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to Housing and Community Investment Department (HCID) Small Grants and Awards Fund No. 49N/43, new account entitled, "Universal Basic Income Program-CD 6," to be used for a Universal Basic Income Program in Council District 6.
 43. APPROPRIATE \$3,425,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "Universal Basic Income Program-CD 8" to be used for a Universal Basic Income Pilot Program in Council District 8.
 44. Appropriate \$935,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, 'Homeless Encampment Outreach, Services & Public Education-CD 8" to be used for homeless outreach and resource provision through the Urban Nurse Outreach Program (\$675,000) and 311 educational billboards (\$260,000) in Council District 8 through June 30, 2022.
 45. Appropriate \$44,994 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, 'Homeless Service Assistance-CD 8" to be used for client navigation, crisis and emergency housing, move-in assistance, and tax preparation for acquisition of state and federal stimulus support in Council District 8 through June 30, 2022.
 46. APPROPRIATE \$359,792 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to Economic and Workforce

Development Department (EWDD) LA RISE - City GF Homeless Program Fund No. 10C/22, new Account No. 22T884 entitled "LA RISE Expansion-CD 10" for the expansion of Los Angeles Regional Initiative for Social Enterprise employment services to individuals impacted by homelessness in Council District 10 and further, authorize EWDD to execute contracts with the agencies, scopes and amounts noted below:

Agency	Scope	Amount
Coalition for Responsible Community Development Enterprises	Transitional Employment Provider: Sector Focus: Painting, Facilities Maintenance, Urban Infrastructure)	\$67,500
GRYD Alternatives	Transitional Employment Provider: Sector Focus: Renewable Energy/Solar Industry	36,000
Los Angeles Conservation Corps	Transitional Employment Provider: Sector Focus: Community Beautification (Landscaping, Recycling, Tree Planting, Graffiti/ Litter Abatement	108,000
Asian American Drug Abuse Program (West Adams WorkSource Center)	Job Placement Services	39,950
Friends Outside of LA County	Personal Support and Job Retention Provider	72,363
EWDD and other City Departments	City Administrative Oversight	\$35,979

47. APPROPRIATE \$400,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to Housing and Community Investment Department (HCID) Small Grants and Awards Fund No.

49N/43, new account entitled, "Universal Basic Income Program–CD 10," to be used for a Universal Basic Income Program in Council District 10.

48. APPROPRIATE \$1,500,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318 to the General City Purpose Fund No. 100/56, new account entitled, "Homeless Housing and Services, Watts (HOPICS) – CD 15" and, further, instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with the service provider identified above.
49. APPROPRIATE \$969,308.31 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the General City Purpose Fund No. 100/56, new account entitled " Housing and Homeless Services, San Pedro - CD15 " and, further, instruct/authorize the City Clerk to prepare, process, and execute any documents, including contracts and contract amendments, with service providers to be identified, as appropriate, in consultation with the Council Office.
50. RESCIND recommendations 3-6, 8, 9, 12, 13, 14, 15a-15c, 16, 18, 19, 22, 23, and 24 in the joint CAO-CLA report dated February 25, 2021 (February Memo).
51. REPLACE recommendation 3, February Memo with a through e below:
 - a. Appropriate \$250,000 from Unappropriated Balance Fund No. 100/58, Reserve for Preservation of City Services, Reinvestment in Disadvantaged Communities and Communities of Color, Reimagining Public Safety Service Delivery, and Targeted Local Hire Program (Reinvestment) Account No. 580318 to the Office of the Mayor, Fund No. 100/46, Contractual Services Account No. 003040, for Community Intervention Workers for the training and coordination of ambassadors in Council District 8 by Urban Peace Institute (UPI) in the Gang Reduction and Youth Development (GRYD) program, and further, authorize the Office of the Mayor to increase Contract No. C-131710 with UPI in the total amount of \$250,000 for the above scope.
 - b. Appropriate \$750,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Office of the Mayor Fund 100/46, Contractual Services Account No. 003040, to fund ambassadors and supervisors through the GRYD program

(Community Intervention Workers) in Council District 8, and further, authorize the Office of the Mayor to execute contracts with agencies or service providers to be identified in the amount of \$750,000 and above scope.

- c. Appropriate \$1,100,000 from Unappropriated Balance Fund No. 100/58, Reserve for Preservation of City Services, Reinvestment in Disadvantaged Communities and Communities of Color, Reimagining Public Safety Service Delivery, and Targeted Local Hire Program (Reinvestment) Account No. 580318 to the Office of the Mayor, Fund No. 100/46, Contractual Services Account No. 003040, for the hiring and training of Community Intervention Workers in Council District 9 by organizations in the Gang Reduction and Youth Development (GRYD) program; and further, authorize the Office of the Mayor to increase contracts with various GRYD organizations, in consultation with and subject to the approval of Council District 9.
- d. Require that any change in the appropriation or purpose of the Council District 8 funds from the above-mentioned scopes and uses be subject to prior approval by Council District 8.
- e. Appropriate \$150,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "Community Intervention Workers– CD 10," to be used for the hiring and training of Community Intervention Workers by Second Call in Council District 10, and further, instruct and authorize the City Clerk to prepare, process and execute any documents, including contracts, with Second Call, or any other agencies or organizations.

52. REPLACE recommendation 4, February Memo, with:

- a. Appropriate \$250,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Economic and Workforce Development Department General Fund-Variou Program Fund No. 551/22, new Account No. 22T799, entitled "Prison to Employment Reentry Program," to be used for the Prison to Employment Reentry Program for areas in Council District 8 that have been affected by the early release of prisoners due to the coronavirus pandemic, and

further, authorize EWDD to increase Contract No. C-135288 or execute a new contract with the Coalition for Responsible Community Development by \$250,000 for a contract duration of one year.

53. REPLACE recommendation 5, February Memo, with:

- a. Appropriate \$200,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Board of Public Works, Office of Community Beautification Fund No. 100/74, Contractual Services Account No. 003040, to be used by the Board of Public Works, Office of Community Beautification to employ the Los Angeles Neighborhood Initiative (LANI) for tree trimming services to address visibility, public safety and pedestrian safety related to sex and drug trafficking along Florence, Western and Figueroa Avenues among other corridors in Council District 8 and, further, authorize the Board of Public Works, Office of Community Beautification, to execute a contract for \$200,000 with the service provider, scope and amount noted above.

54. REPLACE recommendation 6, February Memo, with:

- a. Appropriate a total of \$1,250,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the General City Purposes Fund No. 100/56, new Account entitled "Safe Passages in South Los Angeles-CD 8 and CD 9" to be used for additional Safe Passages in South Los Angeles provided by Community Build Inc. in the following districts and in the amounts, scopes of work and contract duration indicated below, and further, instruct/authorize the Office of the City Clerk to increase Contract No. C-137089 with Community Build, Inc. in the total amount of \$1,250,000 for the following:

Council District	Amount	Scope	Contract Duration
8	\$750,000	Training of local residents as Community Intervention Workers to monitor park perimeters and conduct patrols	Two years

9	\$500,000	Hiring and training of Community Intervention Workers	As needed
---	-----------	---	-----------

55. REPLACE recommendation 8, February Memo, with:

- a. Appropriate \$325,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "Gang Intervention, Youth Development, and Re-entry Services—CD 14," to be used for formerly incarcerated individuals, economic development initiatives, and job creation programs in Council District 14 as follows:

Agency	Scope	Amount
AMP Los Angeles	Gang intervention, Prevention, Creative Skills Development for local resident North East LA teens. Serving Latino/Filipino populations from low income families.	\$50,000
Inclusive Action for the City	Micro-loan program, Equity fund, Street Vendor support.	\$50,000
Puente Learning Center	Educational Programming, academic support, counseling, college application assistance, mentoring, internships, and scholarships.	\$75,000
Los Angeles Community Action Network (LA CAN)	To support the Skid Row Women's Outreach Program and Fresh Food gardening in Skid Row.	\$50,000
Proyecto Pastoral	IMPACTO Youth development program, academic case management, sports and recreation.	\$50,000

Anti-Recidivism Coalition	Programs for those formerly incarcerated, including case management, counseling, housing, education and employment assistance	\$50,000
---------------------------	---	----------

- b. Instruct/authorize the City Clerk to prepare, process and execute any documents, including contracts and contract amendments, with the above-named service providers, or any other agencies or organizations, as appropriate, in the amounts listed and for the purposes specified above.
- c. Appropriate \$250,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Office of the Mayor Fund No. 100/46, Account 003040, Contractual Services; and, further authorize the Office of the Mayor to execute amendments to existing contracts, or execute new contracts as appropriate, with the following agencies in Council District 14 for the scopes and amounts noted below:

Agency	Scope	Contract No.	Amount
Soledad Enrichment Action	Gang Intervention, Prevention, and Reentry Services Program/ Alternative Education for at risk youth Program.	C-131704	\$150,000
Alma Family Services	Youth Diversion and Development Program, Gang Reduction Program	C-131934	\$100,000

- d. Appropriate \$100,000 from the Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Housing and Community Investment Department Fund No. 100/43, Account 003040, Contractual Services, to be used for youth programs; recreation, tutoring and homework assistance, college prep, mental health services, gang prevention, intervention, and reentry/ community programs; and, job readiness, family source center, and

parenting classes in Council District 14; and, further authorize the General Manager of the Housing and Community Investment Department, or designee, to increase Contract No. C-136843 or execute a new contract(s) with Barrio Action Youth and Family Center in the amount of \$100,000.

- e. Appropriate \$25,000 from the Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Cultural Affairs Department Fund No. 100/30, Account 003040, Contractual Services; and, authorize the General Manager of the Cultural Affairs Department, or designee, to execute an amendment to an existing contract (C-136160) with Casa 0101, or execute a new contract as appropriate, for arts programs for youth (acting, playwriting, and dancing classes for ages 7-18) in Council District 14.

56. REPLACE Recommendation 9, February Memo, with:

- a. Appropriate \$761,135 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Public Works-Bureau of Street Lighting Fund No. 100/84, Account 001010, Salaries General (\$260,000) and Account 008780, Street Lighting Improvement, (\$501,135) for street lighting improvements in Boyle Heights, Skid Row, and an area near the 10 Freeway to increase visibility and public safety in Council District 14.

57. REPLACE Recommendation 12, February Memo, with:

- a. Appropriate \$500,000 from Unappropriated Balance Fund No. 100/58 Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "South Los Angeles Homeless Street Engagement and Coordination Hub-CD 10" to support activities associated with the use of a City-owned property located in South Los Angeles to establish an outreach coordination Hub (C.F. 21-0044) in Council District 10, and further.
- b. Appropriate \$150,000 from General City Purposes Fund No. 100/56, the account entitled, "South Los Angeles Homeless Street Engagement and Coordination Hub-CD 10." to General Services Department Fund 100/40, various accounts as follows:

- i. \$60,000 to Construction Forces Repairs accounts for the basic tenant improvements:
 - 001101, Hiring Hall Construction - \$23,400
 - 01121, Benefits Hiring Hall Construction - \$15,600
 - 003180, Construction Materials - \$21,000
- ii. \$90,000 to Construction Forces Repairs accounts for major repairs needed during occupancy related to the lease of the building:
 - 001014, Salaries Construction - \$5,400
 - 001101, Hiring Hall Construction - \$32,400
 - 001121, Benefits Hiring Hall Construction - \$16,200
 - 003180, Construction Materials - \$36,000

58. REPLACE Recommendation 13, February Memo, with:

- a. Appropriate \$500,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to Housing and Community Investment Department (HCID) Fund No. 100/43 Contractual Services Account 003040 for Council District 10 program entitled "Stay Housed LA-CD 10" to be used for eviction defense services provided by the Legal Aid Foundation of Los Angeles (LAFLA) for residents and businesses in Council District 10, pending the execution of a contract with LAFLA currently in progress and further, authorize HCID to amend the pending contract with LAFLA to increase in the above-mentioned amount and scope of work.

59. REPLACE Recommendation 14, February Memo, with:

- a. Appropriate \$100,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, new account entitled, "Center for Interagency Policy and Action on Homelessness-CD 10," to support activities associated with the creation of a Center for Interagency Policy and Action on Homelessness (C.F. 21-0033) in Council District 10, and further appropriate \$15,000 from General City Purposes Fund No. 100/56, account entitled, "Center for Interagency Policy and Action on

Homelessness-CD 10,” to a new account within General City Purposes Fund No. 100/56, name TBD, for a contract with Shelter Partnership, Incorporated for services associates with the creation of a Center for Interagency Policy and Action on Homelessness through June 30, 2021, and instruct and authorize the City Clerk to prepare, process and execute any documents including contract with Shelter Partnership, Inc., or any other homeless service providers or organizations.

60. REPLACE Recommendations 15a -15c, February Memo, with:

- a. Appropriate \$650,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to Board of Public Works, Office of Community Beautification Fund 100/74 Contractual Services Account 003040 to be used for community beautification in Council District 8, and further, authorize the Board of Public Works, Office of Community Beautification to amend existing contracts or execute new contracts as appropriate with the following agencies for the scopes and amounts noted below:

Agency	Scope	Contract No.	Amount
Los Angeles Conservation Corps	Jobs and community beautification services	C-136662	\$400,000
Coalition for Responsible Community Development	Hiring and training of youth in community beautification	C-134740	\$150,000
Gang Alternatives Program	Employing young adults in providing graffiti removal, supplemental community beautification services, and job training	C-136595	\$100,000

61. REPLACE Recommendation 16, February Memo, with:
 - a. Appropriate \$500,000 funding from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund No. 100/56, account entitled, 'Assist Homeless Multidisciplinary Outreach Teams – CD 8" to be used to amend C-137089 to add funding for the hiring and training of Community Intervention Workers by Community Build Inc. to assist Homeless Multidisciplinary Outreach Teams in Council District 8 through June 30, 2022.

62. REPLACE Recommendation 18, February Memo, with:
 - a. Expand and Homeless Multidisciplinary Teams with Homeless Outreach Program Integrated Care System (HOPICS) through the Los Angeles Homeless Services Authority (LAHSA) in Council District 9 as follows:
 - i. Appropriate \$420,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Housing and Community Investment Fund No. 10A/43, new account entitled, "Multidisciplinary Teams–CD 9".
 - ii. Instruct the General Manager, Housing and Community Investment Department, or designee, to amend the City's 2021-22 General Fund contract with the Los Angeles Homeless Services Authority to add \$420,000 for Multidisciplinary Teams in Council District 9.
 - iii. Request that the Los Angeles Homeless Services Authority execute or amend a sole source sub-contract with HOPICS for Multidisciplinary Teams in Council District 9 to add \$420,000 to provide additional services.

63. REPLACE Recommendation 19, February Memo with:
 - a. Appropriate \$1,152,290 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318 to HCID Small Grants and Awards Fund No. 49N/43 Account No. 43TA63 - Children's Savings Account - GF to launch the Children's Saving Account Program citywide to all first graders within the City of Los Angeles with a focus

on disadvantaged communities and communities of color to receive priority in year one of the program as directed by Council District 6.

64. REPLACE Recommendation 22, February Memo, with:

- a. Appropriate \$825,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, as follows:
 - i. \$100,000 to the Recreation and Parks (Municipal Sports Account) Fund No. 301/88, Account 88060M, sub-account Gladys Park, for the creation of adult health, wellness, and sports programming in Skid Row, Council District 14.
 - ii. \$100,000 to the Recreation and Parks (Municipal Sports Account) Fund No. 301/88, Account 88060M, sub-account San Julian Park, for the creation of adult health, wellness, and sports programming in Skid Row, Council District 14.
 - iii. \$400,000 to the Recreation and Parks Fund No. 302/89, Account 89270 sub-account Hollenbeck Park Lighting for lighting improvements to improve visibility and increase safety at Hollenbeck Park in Boyle Heights in Council District 14.
 - iv. Provide a five-day mobile shower program to be implemented by Shower of Hope in Boyle Heights, El Sereno, and Northeast Los Angeles through the Los Angeles Homeless Services Authority in Council District 14 as follows:
 1. Appropriate \$225,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Housing and Community Investment Fund No. 10A/43, new account 43VXXX entitled, "Shower of Hope – CD 14." for a five-day mobile shower program to be implemented by Shower of Hope in Boyle Heights, El Sereno, and Northeast Los Angeles from July 1, 2021 through June 30, 2022.
 2. Instruct the General Manager, Housing and Community Investment Department, or designee, to amend the City's 2021-22 General Fund Contract with the Los Angeles Homeless Services Authority to add \$225,000 for the Shower of Hope in Council District 14.

3. Request that the Los Angeles Homeless Services Authority execute or amend a sole source sub-contract with The Shower of Hope for a five-day mobile shower program in Council District 14 for the term of July 1, 2021 through June 30, 2022.

65. REPLACE Recommendation 23, February Memo, with:

- a. Appropriate \$541,218 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to Recreation and Parks Fund No. 302, for sports and cultural programming for underserved youth at recreational facilities in Council District 14.

66. REPLACE Recommendation 24, February Memo with:

- a. Appropriate \$550,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Office of Community Beautification, Board of Public Works, Fund No. 100/74, Contractual Services Account No. 003040, for local hiring, community beautification and graffiti removal provided through the Gang Alternatives Program (GAP) in Council District 14, and further authorize the Board of Public Works, Office of Community Beautification either to increase Contract No. C-136595 or execute a new contract in the amount of \$550,000 with Gang Alternatives Program (GAP).
- b. Appropriate \$550,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to the Office of Community Beautification, Board of Public Works, Fund No. 100/74, Contractual Services Account No. 003040, to be used for local hiring, community beautification, and job training through the Los Angeles Conservation Corps in Council District 14, and further authorize the Board of Public Works, Office of Community Beautification either to increase Contract No. C-136662 or execute a new contract in the amount of \$550,000 with Los Angeles Conservation Corps.
- c. Appropriate \$550,000 from Unappropriated Balance Fund No. 100/58, Reinvestment Account No. 580318, to General City Purposes Fund

No. 100/56, new account entitled, “Expanded Cleaning Services – CD 14,” to expand street cleaning services to downtown Los Angeles with the loss of CARE+ and provide jobs in the district and for community beautification and homeless outreach services provided through the Urban Alchemy in Council District 14.

67. EXEMPT all contracts included in the February 25, 2021 joint CAO-CLA Memo adopted by the Mayor and Council on March 11, 2021 (C.F. 20-0600-S83), as well as all contracts referenced in this report, from the contractual services policy in the Mayor’s 2020-21 Cost Containment Measures memorandum dated June 24, 2020, inasmuch as there is an urgency to execute these contracts to ensure funding is provided to disadvantaged communities in a timely manner.
68. INSTRUCT all City Departments and Bureaus receiving contract and/or contract amendment authority in this report and in the joint memo dated February 25, 2021 (C.F. 20-0600-S83), including the City Clerk for General City Purposes contracts, to include clauses in all contracts and contract amendments to provide ratification of relevant activities and services performed prior to the term of the contracts and/or contract amendments, To ensure the implementation of the services and programs identified in these instructions as expeditiously as possible.
69. INSTRUCT the CAO to ensure that any remaining balances in the General City Purposes Fund for recommendations in this report and in the joint memo dated February 25, 2021 (C.F. 20-0600-S83) be reappropriated into Fiscal Year 2021-22.
70. AUTHORIZE the heads of the City Departments and Bureaus identified in this report, or designees, to make technical corrections as necessary to the recommendations in this report in order to effectuate the intentions of those transactions, subject to the approval of the CAO.
71. AUTHORIZE the Controller to appropriate \$100,000 from the Unappropriated Balance (UB) Fund No. 100/58, Account 580310, General Municipal Elections to the City Clerk Fund No. 100/14, Account 001010, Salaries General, to provide funding for two 120 Day Management Analyst positions, which will provide support for managing contracts relative to the

Reinvestment of Funds from the Police Department to Impacted Communities (C.F. 20-0600-S83).

72. **INSTRUCT the City Clerk to place on the agenda of the first regular Council meeting on July 1, 2021, or shortly thereafter, the following instruction:**

Reappropriate up to \$100,000 from the unencumbered balance remaining in City Clerk Fund No. 100/14, Account 001010, Salaries General, in the same amount and into the same account as exists on June 30, 2021, for two 120 Day Management Analyst positions, which will provide support for managing contracts relative to the Reinvestment of Funds from the Police Department to Impacted Communities (C.F. 20-0600-S83).

Authorize the City Administrative Officer to make technical corrections as necessary to the above transaction to implement the intent of this transaction.

73. **INSTRUCT the City Clerk to place on the agenda of the first regular Council meeting on July 1, 2021, or shortly thereafter, the following instructions:**

Reappropriate up to \$60 million from the unencumbered balance remaining in the General City Purposes Fund No. 100/56 accounts in connection to the Reinvestment of Funds from the Police Department to Impacted Communities (February 25, 2021 and April 12, 2021 Joint CAO and CLA reports; C.F. 20-0600-S83) in the same amounts and into the same accounts as exist on June 30, 2021.

Reappropriate up to \$30.5 million from unencumbered balances remaining in the Fund 100 and other Fund accounts of the City Departments identified in this Report and in the February 25, 2021 joint CAO-CLA Report (C.F. 20-0600-S83) in the same amounts and into the same accounts as exist on June 30, 2021. Reappropriate up to \$100,000 from the unencumbered balance remaining in City Clerk Fund No. 100/14, Account 001010, Salaries General, in the same amount and into the same account as exists on June 30, 2021, for two 120 Day Management Analyst positions, which will provide support for managing

contracts relative to the Reinvestment of Funds from the Police Department to Impacted Communities (C.F. 20-0600-S83).

Fiscal Impact Statement: The CAO and CLA report that this report includes recommendations with a total value of \$56.6 million in the General Fund for implementation of the City Council-directed reinvestment of funds from the LAPD to impacted communities. These actions effectuate appropriations for new projects and amend actions adopted on March 11, 2021 under C.F. No. 20-0600-S83.

Financial Policies Statement: The CAO and the CLA state that the City's Financial Policies state that the City will avoid using one-time revenues to fund ongoing programs or services. The funding in the Unappropriated Balance, Reserve for Preservation of City Services, Reinvestment in Disadvantaged Communities and Communities of Color, Reimagining Public Safety Service Delivery, and Targeted Local Hire Program Account is one time in nature. To the degree that the programs recommended for funding are proposed to be ongoing in nature, ongoing sources of funding will need to be identified pursuant to the City's Financial Policies.

Community Impact Statement: Yes

For, if amended: United Neighborhoods Neighborhood Council

Adopted as Amended by Motion (Ridley-Thomas – Harris-Dawson) Forthwith - SEE ATTACHED

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

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

(11) **21-0007-S5
CD 13**

COMMUNICATION FROM THE CITY ENGINEER relative to the installation of the name of TERRY CREWS on the Hollywood Walk of Fame.

Recommendation for Council action:

APPROVE the installation of the name of TERRY CREWS at 6201 Hollywood Boulevard.

Fiscal Impact Statement: The City Engineer reports that there is no General Fund impact. All costs are paid by the permittee.

Community Impact Statement: None submitted

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(12) **21-0007-S6
CD 13**

COMMUNICATION FROM THE CITY ENGINEER relative to the installation of the name of MARLA GIBBS on the Hollywood Walk of Fame.

Recommendation for Council action:

APPROVE the installation of the name of MARLA GIBBS at 6840 Hollywood Boulevard.

Fiscal Impact Statement: The City Engineer reports that there is no General Fund impact. All costs are paid by the permittee.

Community Impact Statement: None submitted

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(13) **21-0007-S7
CD 13**

COMMUNICATION FROM THE CITY ENGINEER relative to the installation of the name of JIMMY SMITS on the Hollywood Walk of Fame.

Recommendation for Council action:

APPROVE the installation of the name of JIMMY SMITS at 6100 Hollywood Boulevard.

Fiscal Impact Statement: The City Engineer reports that there is no General Fund impact. All costs are paid by the permittee.

Community Impact Statement: None submitted

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(14) **21-0007-S8
CD 13**

COMMUNICATION FROM THE CITY ENGINEER relative to the installation of the name of NIGEL LYTHGOE on the Hollywood Walk of Fame.

Recommendation for Council action:

APPROVE the installation of the name of NIGEL LYTHGOE at 6258 Hollywood Boulevard.

Fiscal Impact Statement: The City Engineer reports that there is no General Fund impact. All costs are paid by the permittee.

Community Impact Statement: None submitted

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(15) **21-0534**

MOTION (KREKORIAN – HARRIS-DAWSON) relative to funding services in connection with the illumination of City Hall in observance of National Gun Violence Awareness Day on June 4, 2021.

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

APPROPRIATE \$120 from the Heritage GCP Account Fund No. 0832 to the General Services Fund 100/40 (Salaries-As Needed), for services in

connection with the Mayor's illumination of City Hall in observance of National Gun Violence Awareness Day on June 4, 2021.

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(16) **21-0011-S6
CD 1**

MOTION (CEDILLO – DE LEON) relative to funding for median and streetscape beautification projects.

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

1. TRANSFER and APPROPRIATE \$18,800 in the Council District 1 portion of the Street Furniture Revenue Fund No. 43D/50 to the following Accounts and in the amounts specified in the Street Lighting Fund No. 100/84: \$10,000 to Account No. 001090 (Salaries - Overtime) and \$8,800 to Account No. 008780 (Street Lgt Improv & Supplies) to repair a growing demand and backlog for street lighting repairs caused by vandalism but challenged by reduced workforce with the Bureau of Street Lighting.
2. AUTHORIZE the Bureau of Street Services to make any technical corrections or clarifications to the above instructions in order to effectuate the intent of this Motion.

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(17) **21-0005-S76
CD 1**

COMMUNICATION FROM THE LOS ANGELES HOUSING AND COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) and RESOLUTION relative to removing the property at 3570 North Eagle Rock Boulevard (Case

No. 623719) Assessor I.D. No. 5457-027-027 from the Rent Escrow Account Program (REAP).

Recommendation for Council action:

APPROVE the HCIDLA report recommendation dated May 14, 2021, attached to the council file and ADOPT the accompanying RESOLUTION removing the property at 3570 North Eagle Rock Boulevard (Case No. 623719) Assessor I.D. No. 5457-027-027 from the REAP.

Fiscal Impact Statement: None submitted by the HCIDLA. 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 Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(18) **21-0005-S77**
CD 4

COMMUNICATION FROM THE LOS ANGELES HOUSING AND COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) and RESOLUTION relative to removing the property at 1645 North Courtney Avenue (Case No. 684095) Assessor I.D. No. 5551-013-009 from the Rent Escrow Account Program (REAP).

Recommendation for Council action:

APPROVE the HCIDLA report recommendation dated May 14, 2021, attached to the council file and ADOPT the accompanying RESOLUTION removing the property at 1645 North Courtney Avenue (Case No. 684095) Assessor I.D. No. 5551-013-009 from the REAP.

Fiscal Impact Statement: None submitted by the HCIDLA. 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 Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(19) **21-0005-S78**
CD 10

COMMUNICATION FROM THE LOS ANGELES HOUSING AND COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) and RESOLUTION relative to removing the property at 3971 Potomac Avenue (Case Nos. 718865, 720705 and 704478)) Assessor I.D. No. 5030-009-009 from the Rent Escrow Account Program (REAP).

Recommendation for Council action:

APPROVE the HCIDLA report recommendation dated May 14, 2021, attached to the council file and ADOPT the accompanying RESOLUTION removing the property at 3971 Potomac Avenue (Case Nos. 718865, 720705 and 704478) Assessor I.D. No. 5030-009-009 from the REAP.

Fiscal Impact Statement: None submitted by the HCIDLA. 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 Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(20) **21-0005-S79**
CD 15

COMMUNICATION FROM THE LOS ANGELES HOUSING AND COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) and RESOLUTION relative to removing the property at 11714 South Athens Way (Case No. 661124) Assessor I.D. No. 6087-014-002 from the Rent Escrow Account Program (REAP).

Recommendation for Council action:

APPROVE the HCIDLA report recommendation dated May 14, 2021, attached to the council file and ADOPT the accompanying RESOLUTION removing the property at 11714 South Athens Way (Case No. 661124) Assessor I.D. No. 6087-014-002 from the REAP.

Fiscal Impact Statement: None submitted by the HCIDLA. 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 Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price, Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(21) **21-0539**
CD 15

MOTION (BUSCAINO – CEDILLO) relative to approving a street banner campaign coordinated by the Wilmington Neighborhood Council to raise awareness, participation, and interconnectedness.

Recommendations for Council action:

1. APPROVE the Street Banner Program, in accordance with Los Angeles Municipal Code (LAMC) Section 62.132, being coordinated by the Wilmington Neighborhood Council, as a City of Los Angeles Non-Event Street Banner Program for the period of June 2021 to June 2022.
2. APPROVE the content of the street banner design, attached to the Motion.

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(22) **21-0536**

MOTION (MARTINEZ – HARRIS-DAWSON) relative to creating a new fund, the California Local Equity Grant Program, for the receipt and disbursement of state grant funds from the State Local Equity Grant Program.

Recommendation for Council action:

REQUEST the City Attorney to prepare and present an ordinance to create a new fund, the California Local Equity Grant Program, for the receipt and disbursement of state grant funds from the State Local Equity Grant Program. Monies in the fund shall be used for direct assistance to local commercial cannabis equity programs. All interest and other earnings attributable to monies in the Fund shall be credited to the Fund and devoted to the purposes of the Fund. The funds previously received from the California Local Equity Grant Program shall be reconciled and transferred to the new Fund. Finally, the Office of Finance shall be authorized to establish a new bank account in the City Treasury and transfer required monies as authorized by the Controller for further disbursement to approved grant recipients.

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(23) **07-0034,07-0034
CD 11**

MOTION (BONIN – BUSCAINO) relative to amending the Council actions of January 16, 2007, September 25, 2007, December 15, 2009, and August 29, 2012 regarding a Memorandum of Understanding (MOU) with Los Angeles World Airports (LAWA) for reimbursing the Eleventh Council District for airport-related community outreach services.

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

AMEND the Council actions of January 16, 2007, September 25, 2007, December 15, 2009, and August 29, 2012 regarding a MOU with LAWA for

reimbursing the Eleventh Council District for airport-related community outreach services as follows:

1. Approve a similar new MOU for the same purposes, for an additional three years, and with similar terms and conditions set forth in the original MOU.
2. Authorize the Councilmember of the Eleventh District to execute the MOU on behalf of the City.
3. Request and authorize the Controller to appropriate any funds received from LAWA pursuant to this action, to Council Fund No. 100/28, Account No. 1070 (To Be Employed As Needed).
4. Authorize the Chief Legislative Analyst to make any corrections or clarifications to the above fund transfer instructions as well as to the above described actions in order to effectuate the intent of this Motion.

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(24) **21-0530**
CD 6

COMMUNICATION FROM THE CITY ENGINEER relative to the final map of Tract Map No. 61629, located at 14727 and 14801 West Plummer Street, westerly of Van Nuys Boulevard.

Recommendation for Council action:

APPROVE the final map of Tract Map No. 61629, located at 14727 and 14801 West Plummer Street, westerly of Van Nuys Boulevard.

(Bond No. C-138338)

Owner: D.R. Horton Ven, Inc.; Surveyor: Dennis Hunter

Fiscal Impact Statement: The Subdivider has paid a fee of \$9,064.00 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 Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(25) **20-1556**
CD 10

COMMUNICATION FROM THE CITY ENGINEER relative to the final map of Tract Map No. 74228, located at 900-906 South Kenmore Avenue, northerly of San Marino Street.

Recommendation for Council action:

APPROVE the final map of Tract Map No. 74228, located at 900-906 South Kenmore Avenue, northerly of San Marino Street.

(Bond No. C-137481)

Owner: Kenmore J.C. LLC.; Surveyor: Taik Y. Kim

Case No.: ZA-2016-4197-ZAA

Fiscal Impact Statement: The Subdivider has paid a fee of \$9,064.00 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 Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(26) **21-0546**
CD 14

COMMUNICATION FROM THE CITY ENGINEER relative to the final map of Parcel Map No. 2013-3578, located at 140 West Eagle Vista Drive, northerly of Colorado Boulevard.

Recommendation for Council action:

APPROVE the final map of Parcel Map L.A. No. 2013-3578, located at 1406 West Eagle Vista Drive, northerly of Colorado Boulevard.

(Bond No. C-138355)

Owner: Specialized Properties, LLC; Surveyor: Lawrence Schmahl

Fiscal Impact Statement: The Subdivider has paid a fee of \$9,064.00 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 Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price, Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(27) **20-1579
CD 15**

COMMUNICATION FROM THE MUNICIPAL FACILITIES COMMITTEE (MFC) relative to a new lease agreement with San Pedro Skatepark Association (SPSA) for the City-owned property located at 610 West Channel Street.

Recommendation for Council action:

AUTHORIZE the Department of General Services to execute a new lease agreement with SPSA for the City-owned property located at 610 West Channel Street, San Pedro, CA 90731 under the terms and conditions substantially as outlined in the MFC report dated April 27, 2021, attached to the Council file.

Fiscal Impact Statement: The MFC reports that there is no anticipated General Fund impact, as the nonprofit agency will be responsible for operational and maintenance costs and no revenue will be generated from this license agreement.

Community Impact Statement: None submitted

(Information, Technology, and General Services Committee waived consideration of the above matter)

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price , Raman, Ridley-Thomas, Rodriguez (15); Nays: (0); Absent: (0)

(28) **21-0600**

ANNUAL BUDGET RESOLUTION FOR FISCAL YEAR 2021-22 TO BE SUBMITTED BY THE CITY ATTORNEY, CITY ADMINISTRATIVE OFFICER AND CHIEF LEGISLATIVE ANALYST.

No Action Taken

(29) **19-0272
CD 8**

CONSIDERATION OF MOTION (HARRIS-DAWSON – RIDLEY-THOMAS) relative to amending Ordinance 186938 and related documents authorizing the sale of City owned property located at 6527 South Crenshaw Boulevard (Property) to Depot at Hyde Park Partners, LP from \$1,029,000 to its fair re-use value sales price of \$440,000, to enable the construction of a 43-unit affordable housing development with 33 permanent supportive housing units.

Recommendations for Council action:

1. INSTRUCT the Housing and Community Investment Department to amend the sales price for the previously City owned property located at 6527 South Crenshaw Boulevard (Property) transferred to Depot at Hyde Park Partners, LP, a California limited partnership, and amend related documents as outlined below:
 - a. Reduce the sale price of the Property from \$1,029,000 to its fair re-use value sales price of \$440,000.
 - b. Amend the loan documents and any other associated documents as needed, securing or referencing the \$1,029,000 sales price for Property to reflect the fair re-use value sales price of \$440,000.
2. REQUEST the City Attorney to draft an amendment to Ordinance 186938, approved as to form and legality, to reduce the sales price of the Property from \$1,029,000 to its fair re-use value sales price of \$440,000.

Community Impact Statement: None submitted.

(Housing Committee waived consideration of the above matter)

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Raman, Ridley-Thomas, Rodriguez (14); Nays: (0); Absent: Price (1)

(30) **21-0002-S118**

RESOLUTION (HARRIS-DAWSON – PRICE – RIDLEY-THOMAS – RODRIGUEZ) relative to HR 1280 (Bass), the George Floyd Justice in Policing Act of 2021, which would hold law enforcement accountable for misconduct in court, improve transparency through data collection, and reform police training and policies.

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

ADOPT the accompanying RESOLUTION to include in the City's 2021-2022 State Legislative Program SUPPORT for HR 1280 (Bass), the George Floyd Justice in Policing Act of 2021, which would hold law enforcement accountable for misconduct in court, improve transparency through data collection, and reform police training and policies.

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

(Rules, Elections, and Intergovernmental Relations Committee waived consideration of the above matter.)

Adopted Item Forthwith

Ayes: Blumenfield, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, Martinez, O'Farrell, Price, Raman, Ridley-Thomas, Rodriguez (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, Bonin, Buscaino, Cedillo, de León, Harris-Dawson, Koretz, Krekorian, Lee, O'Farrell, Price, Raman, Ridley-Thomas, Rodriguez and President Martinez (15)

Whereupon the Council did adjourn.

ATTEST: Holly L. Wolcott, CITY CLERK

By

Council Clerk

PRESIDENT OF THE CITY COUNCIL

COMMENDATORY RESOLUTIONS

MOVED BY	SECONDED BY	NAME
de León	Cedillo	Detective II James Martin
O'Farrell	Price	Jimmy Smits
O'Farrell	Price	Sergeant Major Michael G. Eilers
O'Farrell	Price	UFCW OUTreach

ADJOURNING MOTIONS

MOVED BY	SECONDED BY	NAME
Lee – Blumenfield	All Councilmembers	Ed Crowe
Blumenfield	All Councilmembers	Carol Moss
Buscaino	All Councilmembers	Rose Ann Buscemi

MOTION

I MOVE that the matter of an Application for Determination of Public Convenience or Necessity for the sale of alcoholic beverages for off-site consumption at Sunset Fairfax Mobil, located at 7865 Sunset Boulevard, Item 3 on today's Council Agenda (CF 21-0269), be AMENDED to adopt the following:

1. DETERMINE that the issuance of a liquor license at Sunset Fairfax Mobil, located at 7865 Sunset Boulevard, Los Angeles, CA 90046, 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 7865 Sunset Boulevard, Los Angeles, CA 90046.
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.

PRESENTED BY: Nithya Ramana
NITHYA RAMAN
Councilmember, 4th District

SECONDED BY: Paul Keboorian

May 25, 2021

MAY 25 2021

rrm



MOTION

I MOVE that the matter of an Application for Determination of Public Convenience or Necessity for the sale of alcoholic beverages for off-site consumption at Erewhon Studio City, located at 12833 West Ventura Boulevard, Unit 105, Item 4 on today's Council Agenda (CF 21-0397), be AMENDED to adopt the following:

1. DETERMINE that the issuance of a liquor license at Erewhon Studio City, located at 12833 West Ventura Boulevard, Unit 105, Studio City, CA 91604, 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 12833 West Ventura Boulevard, Unit 105, Studio City, CA 91604.
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.

PRESENTED BY: Paul Krekorian
PAUL KREKORIAN
Councilmember, 2nd District

SECONDED BY: Nithya Rana



MAY 25 2021

MOTION

I MOVE that the matter of the Budget and Finance Committee Report relative to second funding recommendations regarding the reinvestment of funds from the Los Angeles Police Department to impacted communities, Item No. 10 on today's Council Agenda (CF 20-0600-S83), BE AMENDED to adopt the following listing agencies and scopes of work, and in the amounts specified, under Recommendation 46 of the report, in lieu of the listing contained in the Report:

Agency	Scope	Amount
Coalition for Responsible Community Development Enterprises	Transitional Employment Provider: Sector Focus: Painting, Facilities Maintenance, Urban Infrastructure	\$67,500
GRYD Alternatives	Transitional Employment Provider: Sector Focus: Renewable Energy/Solar Industry	\$36,000
Los Angeles Conservation Corps	Transitional Employment Provider: Sector Focus: Community Beautification, Landscaping, Recycling, Tree Planting, Graffiti/ Litter Abatement	\$40,500
Chrysalis	Transitional Employment Provider: Sector Focus: Crew-based and Labor Services	\$22,500
Goodwill Industries SE	Transitional Employment Provider: Sector: Retail, Janitorial	\$22,500
LA LGBT Center	Transitional Employment Provider: Sector: Culinary	\$22,500
Asian American Drug Abuse Program (West Adams Workforce Center)	Job Placement Services	\$39,950
Anti-Recidivism Coalition	Personal Support and Job Retention Provider	\$35,397
Friends Outside of LA County	Personal Support and Job Retention Provider	\$36,936
EWDD and other City Departments	City Administrative Oversight	\$35,979

PRESENTED BY:


 MARK RIDLEY-THOMAS
 Councilmember, 10th District

SECONDED BY:


 MARQUEECE HARRIS-DAWSON
 Councilmember, 8th District

MAY 25 2021



MOTION

I MOVE that the Council Action of 12/10/2020 relative to the Arts Development Fee Update and adopting the Arts Development Fee Expenditure Report (CF 13-0933) BE AMENDED to change the category / proposed use of one Council District 3 account (RB59), from "Reseda Rising Mural Festival / Community Movie Series / TBD" to "Reseda Rising Mural Festival / 4th of July Festival" and to authorize the Cultural Affairs Department to make any corrections, clarifications or revisions to the above instructions, including any new instructions, in order to effectuate the intent of this Motion; said corrections / clarifications / changes may be made orally, electronically or by any other means.

PRESENTED BY: Bob Blumenfeld
BOB BLUMENFIELD
Councilmember 3rd District

SECONDED BY: Monica Rodriguez

MAY 25 2021



MOTION

The City of Los Angeles received \$85,013,607 from the State of California Homeless Emergency Aid Program (HEAP), the State's first homeless grant allocation. The grant provided three (3) years to expend 100 percent of these funds, June 30, 2021. Any unexpended funds will be recaptured by the State of California. The City has used these funds to finance the construction and services for interim housing sites through A Bridge Home (ABH) Program and the COVID-19 Homelessness Roadmap, as well as homeless prevention, hygiene services and other crucial services for people experiencing homelessness.

The City Administrative Officer (CAO) has confirmed that HEAP funding in the amount of \$407,668.64 must be reprogrammed and expended by June 30, 2021, to avoid losing these funds to recapture. These savings are from funds allocated to various programs on Skid Row, the A Bridge Home site at 625 La Fayette Place in Council District 10 and funds for case management and coordinator services for families in Council District 6. These programs are fully funded in Fiscal Year 2021-22, and as such, this reprogramming will not disrupt services. It is recommended that these savings be allocated to other programs in Skid Row (\$150,000) and for construction costs for the Tiny Home Village under construction at Arroyo Drive and Avenue 60 in Council District 14 (\$214,762.18). The Los Angeles Homeless Services Authority and the Bureau of Engineering have confirmed that reprogrammed funds will be spent by June 30, 2021. Additional HEAP funding in the amount of \$42,906.46 that was allocated in Fiscal Year 2018-19 for the Citywide Pit Stop Program is recommended to be reappropriated to Fiscal year 2020-21 to ensure full expenditure by June 30, 2021.

I THEREFORE MOVE that the City Council APPROVE the following State of California Homeless Emergency Aid Program (HEAP) reprogramming actions to ensure that the full amount of the City's HEAP allocation is expended by the statutory June 30, 2021 deadline:

1. REPROGRAM \$363,280 in savings appropriated to the Los Angeles Homeless Services Authority:
 - a. \$123,101 from Downtown Women's Center provided for rapid re-housing and services for approximately 150 women in Skid Row area to HEAP Activity Category 2 - Capital and Operating Support - Skid Row (Activity Category 2);
 - b. \$41,230 from the SRO Housing Corporation provided for financial assistance and supportive services for 60 additional Rapid Rehousing slots in Council District 14 to HEAP Activity Category 2;
 - c. \$40,200 from operations costs of 40 year-round interim housing beds at 543 Crocker Street in Council District 14 to HEAP Activity Category 2; and
 - d. \$152,577 from the operating costs of the A Bridge Home site located at 625 La Fayette Place in Council District 10 to HEAP Activity Category 1, Capital and Operating Support – A Bridge Home (Activity Category 1);
 - e. \$6,172 from case management and coordinator services provided to families living in hotels and motels on Sepulveda Blvd. in Council District 6 to HEAP Activity Category 3 - Capital, Operating, Services - Citywide (Activity Category 3);
2. REPROGRAM \$1,482.18 in savings appropriated to the Board of Public Works to administer the Citywide and Skid Row Pit Stop Programs and the Skid Row Street Sweeping and Litter Abatement Program to HEAP Activity Category 5 - Administrative Costs (Activity Category 5);
3. REPROGRAM \$62,185.18 to HEAP Activity Category 1:
 - a. \$54,531 from HEAP Activity Category 2;

MAY 25 2021



- b. \$6,172 from HEAP Activity Category 3; and
 - c. \$1,482.18 from HEAP Activity Category 5;
4. APPROVE \$214,762.18 from HEAP Activity Category 1 for the construction of a Tiny Home Village with 224 beds at Arroyo Seco (Arroyo Drive and Avenue 60) in Council District 14;
 5. APPROVE \$150,000 from HEAP Activity Category 2 for Downtown Women's Center for its Health and Wellness Program (\$50,000) and San Julian Oasis Housing (\$100,000) in Skid Row area;
 6. REAPPROPRIATE \$42,906.46 in unexpended balances appropriated to Board of Public Works for Citywide Mobile Pit Stop Program in Fiscal Year 2018-19 (\$8,667.46) and 2019-20 (\$34,239);

I FURTHER MOVE that the Council INSTRUCT the General Manager, Housing and Community Investment Department, or designee, to amend Contract no. C-133135 with the Los Angeles Homeless Services Authority as follows:

1. Decrease the following programs by \$363,280:
 - a. Downtown Women's Center Rapid Rehousing - \$123,101;
 - b. SRO Housing Corporation Rapid Rehousing - \$41,230;
 - c. Year-Round Interim Housing at 543 Crocker Street - \$40,200;
 - d. A Bridge Home - La Fayette Place - \$152,577; and
 - e. Services for Homeless Families - \$6,172;
2. Increase the following programs by \$150,000:
 - f. Downtown Women's Center for its Health and Wellness - \$50,000; and
 - g. San Julian Oasis Housing - \$100,000; and

I FURTHER MOVE that the City Administrative Officer be AUTHORIZED to prepare Controller instructions or make any necessary technical adjustments consistent with the intent of these transactions, and AUTHORIZE the Controller to implement these instructions.

PRESENTED BY: 
 KEVIN DE LEÓN
 Councilmember, 14th District

SECONDED BY: 
 MARK RIDLEY-THOMAS
 Councilmember, 10th District

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

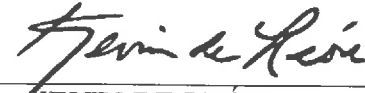
#53

MOTION

I MOVE that \$13,984 in the AB1290 Fund No. 53P, Account No. 281214 (CD 14 Redevelopment Projects - Services) be transferred / appropriated to the Public Works Trust Fund No. 834-50, Revenue Source - 574284 to be used for permitting and/or related costs for the following two projects: \$12,000 for the Heart of LA, public art installation project and \$1,984 for the Mariachi Plaza furniture (tables with seating) project.

I FURTHER MOVE that the Bureau of Engineering be authorized to make any corrections, clarifications or needed new instructions, to the above fund transfer instructions in order to effectuate the intent of this Motion.

PRESENTED BY:


KEVIN DE LEÓN
Councilman, 14th District

SECONDED BY:



ak

MAY 25 2021



MOTION

Homelessness is the existential crisis facing the City of Los Angeles. The 2020 LAHSA Point In Time Homeless Count identified over 41,000 individuals who were homeless within the city. Of that, over 7,600 of whom reside in Council District 14 - giving the district more homeless individuals than the cities of San Jose and San Diego.

The large homeless population demands that the city utilize every available resource and free land in order to house homeless individuals. The city has identified a Bureau of Sanitation parcel located at 850 N. Mission Road that is currently used for roll-off bin storage which can be used to provide temporary housing for homeless individuals. The Bureau of Sanitation is willing to provide this site for temporary housing provided that the roll-off bins can be located somewhere else. The city should initiate the process to relocate the roll-off bins and construct temporary homeless housing on the site.

I THEREFORE MOVE that the Bureau of Engineering, in coordination with the City Administrative Officer and Chief Legislative Analyst be instructed to initiate the design process for temporary homeless housing on the Bureau of Sanitation lot located at 850 N. Mission Road.

I FURTHER MOVE that upon completion of construction, priority for all units shall be given to unhoused individuals in Council District 14, starting with the neighborhood of Boyle Heights.


I FURTHER MOVE that the Housing & Community Investment Department be instructed to modify any necessary contracts with the Los Angeles Homeless Services Authority to ensure that homeless individuals in Boyle Heights are given the right of first refusal for the new units to be constructed at the site.

I FURTHER MOVE that \$81,000 in the AB1290 Fund No. 53P, Account No. 281214 (CD 14 Redevelopment Projects - Services) be transferred / appropriated to a new account in the Engineering Special Services Fund No. 682, Department No. 50, entitled "Mission/Myers/Jesse Roundabout Project - AC Paving for LASAN Yard" for the paving and fencing of the Bureau of Sanitation property located at Mission Road and Jesse Street for roll-off bin relocation.

I FURTHER MOVE that upon the successful salvage of the trailers located at 850 N. Mission Road, the estimated \$35,000 in sale proceeds be transferred to the AB1290 Fund No. 53P, Account No. 281214 (CD 14 Redevelopment Projects - Services) to partially reimburse the cost of paving and fencing the Bureau of Sanitation property located at Mission Road and Jesse Street

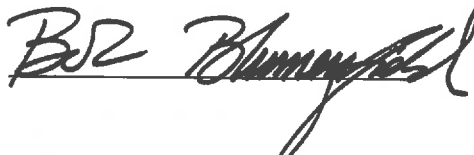
I FURTHER MOVE that the Bureau of Engineering be requested to issue a non-participating change order in the amount of \$81,000 to Axiom Group (C-137467) for the pavement and fencing of the Bureau of Sanitation property located at Mission Road and Jesse Street for roll-off bin relocation.

PRESENTED BY



KEVIN DE LEÓN
Councilmember, 14th District

SECONDED BY



BJR Blum

MAY 25 2021



MOTION

The Los Angeles County Metropolitan Transportation Authority (Metro) is currently constructing the Regional Connector Transit Corridor Project in downtown Los Angeles. This Project is a 1.9-mile underground light rail transit line that will extend from the Gold Line Little Tokyo Station to the 7th St. Metro Center. The Project will construct three new stations: Little Tokyo / Arts District Station at 1st Street and Central Avenue, The Historic Broadway Station at 2nd Street and Broadway, and the Grand Av Arts / Bunker Hill Station at 2nd Place and Hope Street. The Project is forecasted to be completed in 2022.

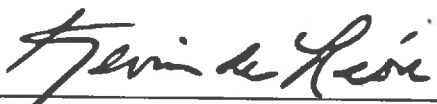
In order to allow Metro to continue work for the development of the Grand Av Arts / Bunker Hill Station, Metro needs to acquire two parcels of land and additional permissions to begin construction on the station plaza and a pedestrian bridge at this site.

I THEREFORE MOVE that the Bureau of Engineering be authorized to negotiate and execute with the Los Angeles County Metropolitan Transportation Authority (Metro) for the sale, transfer, conveyance, release and quitclaim for the fair market value or other comparable exchange of the City-owned portion (approximately 15,611 square feet) of property adjacent to Flower Street between Hope Street and Second Street to be vacated for the Metro Station Plaza.

I FURTHER MOVE that the Bureau of Engineering be authorized to negotiate and execute with Metro for the sale, transfer, conveyance, release and quitclaim for the fair market value or other comparable exchange of the City-owned portion (approximately 15,843 square feet) of property bound by General Thaddeus Kosciuszko Way (GTK), Flower Street, Hope Street and Third Street for tree planting associated with the Regional Connector Transit Corridor Project.

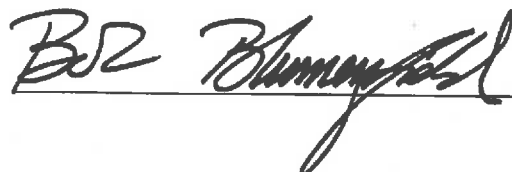
I FURTHER MOVE that the Bureau of Engineering be authorized to issue revocable permits to Metro, subject to satisfaction of the conditions for issuing such permits, to allow Metro to begin construction on the Grand Av Arts / Bunker Hill Metro Station Plaza prior to completion of the Street Vacation and to allow construction of the Hope Pedestrian Bridge on Hope Street between Second Street and Third Street.

PRESENTED BY:



KEVIN DE LEÓN
Councilmember, 14th District

SECONDED BY:



BRAD BLUMENTHAL
Councilmember, 14th District

majs

MAY 25 2021



HOUSING

MOTION

The persistent affordable housing shortage and corresponding homelessness crisis across Los Angeles necessitates that the City of Los Angeles (City) repurpose and redevelop viable City-owned properties with deeply affordable and permanent supportive housing.

To further this objective, there are three contiguous infill lots located at 682 S. Vermont Avenue (APN 507-701-0902), owned by the City and currently operated as a parking lot, which should be evaluated for a potential deeply affordable and/or permanent supportive housing development.


Located in close proximity to Metro rail and rapid bus lines in Koreatown, this property could take advantage of the Transit Oriented Communities affordable housing incentive program to ensure optimal density, and could also include ground floor community-serving retail amenities.

The City's Asset Evaluation Framework (C.F. 12-1549-S3) was intended to help advance the City's economic development and housing efforts by establishing a uniform procedure to evaluate and designate City-owned properties for economic development and affordable housing. This site is suitable for such review.

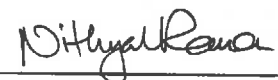
I THEREFORE MOVE that the City Administrative Officer, with the assistance of the General Services Department, Housing and Community Investment Department and any other relevant departments, be directed to assess the City of Los Angeles-owned property located at 682 S. Vermont Avenue in Koreatown (APN 507-701-0902), to determine the suitability for development with deeply affordable and/or permanent supportive housing, in conformance with the procedure set forth for the City's Asset Evaluation Framework, and report back to the City Council within 60 days.

I FURTHER MOVE that if the property is deemed suitable for housing development, that the City Council authorize the Housing and Community Investment Department General Manager, or designee, to take all appropriate steps to engage a qualified developer to develop the site.

PRESENTED BY:


Mark Ridley-Thomas
Councilmember, 10th District

SECONDED BY:


NITHYA RAMAN
Councilmember, 4th District

MAY 25 2021



BUDGET & FINANCE


MOTION

As the second largest municipal government in the United States, the City of Los Angeles employs more than 50,000 people across 44 Departments and Bureaus. The City provides several health-related benefits to eligible full-time and part-time City employees through its LAwell Benefits program (LAwell). Those benefits include health, dental, and vision insurance.

Los Angeles Administrative Code (LAAC) Section 4.110 categorizes part-time employees as either half-time or intermittent employees. Intermittent employees are defined as employees assigned to a regular or on-call work schedule of less than half of the available working time (less than 1040 hours) in any service year. Half-time employees are defined as employees who are regularly assigned to a work schedule of half-time (1040 hours) or more in any service year, but less than full-time. Unlike intermittent employees, half-time employees currently receive benefits on a pro-rated basis.

I THEREFORE MOVE that the City Council instruct the Personnel Department with the assistance of the City Administrative Officer to report on the steps necessary to provide pro-rated benefits to all part-time employees of the City of Los Angeles as well as an economic assessment of providing these benefits.

PRESENTED BY:



JOHN S. LEE
Councilmember, 12th District



PAUL KORETZ
Councilmember, 5th District

SECONDED BY:



MAY 25 2021

