

Los Angeles City Council, Journal/Council Proceeding

Friday, May 5, 2023

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, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Absent: Harris-Dawson, Hernandez, Raman (3)

Approval of the Minutes

Commendatory Resolutions, Introductions and Presentations - SEE ATTACHED

Multiple Agenda Item Comment

Public Testimony of Non-agenda Items Within Jurisdiction of Council

Items for which Public Hearings Have Been Held

(1) **22-1438**

REQUEST TO CONTINUE TO MAY 23, 2023

CONTINUED CONSIDERATION OF PUBLIC SAFETY COMMITTEE REPORT relative to the donation of a Quadruped Unmanned Ground Vehicle, valued at \$277,917.80, for the Los Angeles Police Department's (LAPD) Metropolitan Division from the Los Angeles Police Foundation.

Recommendation for Council action:

APPROVE the acceptance of a donation of a Quadruped Unmanned Ground Vehicle, valued at \$277,917.80, for the LAPD's Metropolitan Division from the Los Angeles Police Foundation; and, THANK the donor for this generous donation.

Fiscal Impact Statement: None submitted by the Board of Police

Commissioners. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted

(Continued from Council meeting of March 7, 2023)

Adopted Item to Continue to May 23, 2023

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(2) **18-0529-S1**

PUBLIC SAFETY COMMITTEE REPORT relative to accepting grant funding from the California Victim Compensation Board (CalVCB) and the County of Los Angeles (County), for the Joint Powers of Verification Unit, to provide claims verification and reimbursement for victims of certain violent crimes and related program expenses for a grant performance period from July 1, 2021 through June 30, 2024.

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

1. AUTHORIZE the City Attorney, or designee, to:
 - a. Accept and execute the grant award agreement in the amount of \$776,407 for continued funding in support of the Joint Powers of Verification Unit from July 1, 2022 to June 30, 2023.
 - b. Prepare Controller instructions for any necessary technical adjustments, subject to the approval of the City Administrative Officer (CAO); and, AUTHORIZE the Controller to implement the instructions.
2. ACCEPT funding in the amount of \$776,407 from the CalVCB and the County.

3. AUTHORIZE the Controller to:

- a. Establish a receivable from the CalVCB and the County in the amount of \$776,407.
- b. Establish within Fund No. 368/12: Account No. 12W511 – Fiscal Year 2022-23 Joint Powers Verification Unit in the amount of \$776,407.
- c. Transfer \$571,887 from Fund No. 368/12, Account No. 12W511 to Fund No. 100/12, Account No. 001010, Salaries, General, for grant-related salary expenses.
- d. Upon receipt of grant funds and approval of grant expenses, transfer up to \$201,740 from Fund No. 368/12, Account No. 12W511 to Fund No. 100/12, Account No. 5346, Related Cost Reimbursements - Grant Funds for grant-related indirect costs.

Fiscal Impact Statement: The CAO reports that no additional General Fund appropriation is requested at this time. The balance of funds not supported by the grant are included in the City Attorney’s 2022-23 Adopted Budget.

Financial Policies Statement: The CAO reports that the recommendations in this report are in compliance with the City's Financial Policies in that budgeted appropriations will be balanced against grant receipts.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(3) **22-0110**

PUBLIC SAFETY COMMITTEE REPORT relative to the 2021 Internet Crimes Against Children (ICAC) Task Force Program grant.

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

1. AUTHORIZE the Chief of Police, Los Angeles Police Department (LAPD), or designee to:
 - a. Retroactively apply for and accept the supplemental grant award for the 2021 ICAC Task Force Program in the amount of \$1,090,276 for the period of October 1, 2022, through September 30, 2023, from the Office of Juvenile Justice and Delinquency Prevention, United States Department of Justice.
 - b. Negotiate and execute the grant award agreement, subject to City Attorney approval as to form.
 - c. Negotiate and execute either new agreements or to amend any agreements with affiliate task force agencies in collaboration to prevent, interdict, investigate and prosecute internet crimes against children, subject to the approval of the City Attorney as to form.
 - d. Negotiate and execute a Professional Services Agreement for a Task Force Coordinator for a sum not to exceed \$96,704, subject to the approval of the City Attorney as to form.
2. AUTHORIZE the LAPD to:
 - a. Spend up to the total grant amount of \$1,090,276 in accordance with the grant award agreement.
 - b. Submit grant reimbursement requests to the grantor and deposit grant receipts in the LAPD Grant Fund No. 339/70.
 - c. Prepare Controller instructions for any technical adjustments as necessary to implement Mayor and Council intentions, subject to the approval of the City Administrative Officer (CAO); and, AUTHORIZE the Controller to implement the

instructions.

3. AUTHORIZE the Controller to:

a. Increase grant receivables and appropriate \$1,090,276 to Appropriation Account No. 70V416, within Fund No. 339/70, for the receipt and disbursement of the 2021 ICAC Task Force Program grant funds.

b. Increase appropriations by for the 2021 ICAC Task Force Program as needed from Appropriation Account No. 70V416, within Fund No. 339/70, to Fund No. 100/70, account numbers and amount as follows:

Account No. 001090; Civilian Overtime; \$ 22,200
Account No. 001092; Sworn Overtime; \$100,200

c. Increase appropriations by \$10,572.90 for the 2021 ICAC Task Force Program as needed from Appropriation Account No. 70V416, within Fund No. 339/70, to Fund No. 339/70, account number to be determined, Related Costs.

4. **INSTRUCT the City Clerk to place on Council Calendar on July 1, 2023, the following action relative to the 2021 ICAC Task Force Program:**

That the City Council, subject to the approval of the Mayor, authorize the Controller to:

a. Transfer appropriation from Fund No. 339/70, Account No. 70V416, to Fund No. 100/70, account numbers and amounts as follows:

Account No. 001090; Civilian Overtime; \$7,400
Account No. 001092; Sworn Overtime; \$33,400

b. Transfer \$3,524.50 from Fund No. 339/70, Account No. 70V416, to Fund No. 339/70, account number to be determined, Related Costs.

Fiscal Impact Statement: The CAO reports that approval of the recommendations within this report will have no additional impact to the General Fund and will allow for the expenditure of the 2021 ICAC Task Force Program grant award totaling \$1,090,276 from the Office of Juvenile Justice and Delinquency Prevention, United States Department of Justice. No matching funds are required for this grant. There is no impact to the General Fund as a result of these recommendations.

Financial Policies Statement: The CAO reports that the recommendations stated in this report comply with the City's Financial Policies in that, to the extent possible, current operations will be funded by current revenues.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(4) **21-0460-S2**

PUBLIC SAFETY COMMITTEE REPORT relative to the Fiscal Year (FY) 2023-24 Regional Threat Assessment Center (RTAC) grant award and Memorandum of Agreement (MOA).

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

1. AUTHORIZE the Chief of Police, Los Angeles Police Department (LAPD), or designee, to execute the proposed MOA between the LAPD and Los Angeles County (County) for acceptance of a \$52,000 sub-grant award for participation in the FY 2023-24 RTAC Program, for a term beginning on the date of execution through May 31, 2024, and execute any documents necessary to accept the grant, subject to the approval by the City Attorney as to form.
2. AUTHORIZE the Controller to establish a grant receivable and appropriate up to \$52,000, account to be determined, within Fund No. 339/70, for the receipt and disbursement of the FY 2023-24

RTAC grant funds.

3. AUTHORIZE the LAPD to deposit the FY 2023-24 RTAC grant funds received under the MOA contained in the Board of Police Commissioners report dated October 25, 2022, attached to Council file No. 21-0460-S2, into Fund No. 339/70, account to be determined.
4. AUTHORIZE the Controller to increase appropriations as necessary from the FY 2023-24 RTAC grant funds, account to be determined, Fund No. 339/70, to Fund No. 100/70, account number and amount as follows:

Account No. 001092; Overtime Sworn; \$20,102

Account No. TBD; Related Costs; \$1,898

5. **INSTRUCT the City Clerk to place on the agenda for the first regular meeting on or after July 1, 2023, the following instruction:**
 - a. Authorize the Controller to transfer from the 2023-2024 RTAC program grant, Fund No. 339/70, account number to be determined, to Fund No. 100/70, account number and amount as follows:

Account No. 001092; Overtime Sworn; \$27,412

Account No. TBD; Related Costs; \$2,588

6. AUTHORIZE the Controller to transfer funds, for reimbursement purposes, from the FY 2023-24 RTAC grant funds, from Fund No. 339/70, Account to be determined, to Fund No. 100/70, Revenue Source Code No. 5349, Police Grants Related Costs for fringe benefits, upon submission of proper documentation by the LAPD.
7. AUTHORIZE the LAPD to prepare Controller instructions for any technical adjustments, subject to the approval of the City Administrative Officer (CAO); and, AUTHORIZE the Controller to implement the instructions.

Fiscal Impact Statement: The CAO reports that approval of the recommendations stated in this report will authorize the LAPD to accept a grant award and execute a MOA with the County for participation in the FY 2023-24 RTAC Program. The grant reimbursements for related costs will be deposited into Revenue Source Code No. 5349, Police Grants Related Costs. There is no matching requirement associated with this grant award. There is no additional impact on the General Fund.

Financial Policies Statement: The CAO reports that the recommendations stated in this report comply with the City's Financial Policies in that, to the extent possible, current operations will be funded by current revenues.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(5) **23-0352**

PUBLIC SAFETY COMMITTEE REPORT relative to calls for service to the Los Angeles Fire Department (LAFD) related to lithium-ion battery fires; and recommendations for safety reforms; and related matters.

Recommendations for Council action, pursuant to Motion (Park – Lee):

1. INSTRUCT the LAFD to report to Council on:
 - a. Calls for service related to lithium-ion battery fires.
 - b. Recommendations for safety reforms including but not limited to storage and building fire code, and battery safety requirements.
 - c. Implementation of a public awareness campaign to educate the public on lithium-ion battery safety.

2. REQUEST the City Attorney, in coordination with other relevant departments, to report to Council on options to prohibit the sale, lease, or rental of mobility devices and their corresponding batteries that fail to meet appropriate safety standards, including the UL 1642 Certification.

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

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(6) **23-0353**

PUBLIC SAFETY COMMITTEE REPORT relative to existing protocol for identifying and responding to new street drugs, including information sharing with other City departments and the Los Angeles County Department of Public Health; and related matters.

Recommendations for Council action, pursuant to Motion (Park – Rodriguez – Krekorian):

1. DIRECT the Los Angeles Police Department and Los Angeles Fire Department to report to Council on existing protocol for identifying and responding to new street drugs, including information sharing with other City departments and the Los Angeles County Department of Public Health.
2. DIRECT the Personnel Department to report to Council on practices to ensure the safety of City personnel that may come into contact with new substances as they are identified.

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

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hernandez, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (12); Nays: (0); Absent: Harris-Dawson, Raman (2)

(7) **23-0247**

PUBLIC SAFETY COMMITTEE REPORT relative to an overview of the Los Angeles Police Department's (LAPD) response to domestic violence incidents and information relating to domestic violence; and enforcement of gun relinquishment provisions of court orders; and related matters.

Recommendation for Council action, pursuant to Motion (Park – Rodriguez):

DIRECT the LAPD to:

- a. Provide an overview of the LAPD's response to domestic violence incidents, providing relevant statistics such as the number of incidents per year, procedures for response and any other information tracked relating to domestic violence.
- b. Report on challenges to enforcing gun relinquishment provisions of court orders and best practices implemented in other jurisdictions relating to firearm restraining order enforcement.
- c. Report on new Domestic Violence Restraining Order enforcement procedures as they relate to Senate Bill (SB) 320 (Eggman) as well as the additional resources needed to adequately address any potential increase in Gun Violence Restraining Order enforcement resulting from SB 320.

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

Community Impact Statement: Yes

For Westside Neighborhood Council

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(8) **23-0194**

PUBLIC SAFETY COMMITTEE REPORT relative to identifying the necessary resources to promote and track the use of California Red Flag laws to file Gun Violence Restraining Orders.

Recommendation for Council action, pursuant to Motion (McOsker – Yaroslavsky):

REQUEST the Los Angeles Police Department, with assistance from the City Administrative Officer (CAO), to report to Council on identifying the necessary resources to promote and track the use of California Red Flag laws to file Gun Violence Restraining Orders in cases where officers, employers, teachers or family members are concerned that an individual poses a danger to themselves or others.

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

Community Impact Statement: Yes

For: Westside Neighborhood Council

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(9) **15-0989-S17**

AD HOC COMMITTEE ON THE 2028 OLYMPICS AND PARALYMPIC GAMES REPORT relative to benchmarks and commitments for working

groups and other priorities identified in the Games Agreement for the Olympic and Paralympic Games 2028 (LA28).

Recommendation for Council action:

NOTE and FILE the January 17, 2023 joint City Administrative Officer (CAO)/Chief Legislative Analyst (CLA) and June 30, 2022 CAO reports, inasmuch as these reports are for information only and no Council action is required.

Fiscal Impact Statement: Not applicable.

Community Impact Statement: None submitted.

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(10) **15-0989-S20**

AD HOC COMMITTEE ON THE 2028 OLYMPICS AND PARALYMPIC GAMES REPORT relative to the development of the Games Energy Council component required under the Games Agreement for the 2028 Olympic and Paralympic Games.

Recommendation for Council action, pursuant to Motion (Park – Price – Yaroslavsky):

REQUEST the Los Angeles Department of Water and Power, with the assistance of the Chief Legislative Analyst (CLA) and the City Administrative Officer (CAO), to report to Council in 90 days on the development of the Games Energy Council component required under the Games Agreement for the 2028 Olympic and Paralympic Games in order to ensure energy infrastructure reliability, delivery, service and the attainment of sustainability objectives for the Games.

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

Community Impact Statement: None submitted.

Adopted Item

Ayes: Blumenfield, de León, Hernandez, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (12); Nays: (0); Absent: Harris-Dawson, Raman (2)

(11) **23-0344**

GOVERNMENT OPERATIONS COMMITTEE REPORT relative to authorizing the Information Technology Agency (ITA), to execute a contract with Charter Communications Operating, LLC, for Citywide physical coaxial cable television and internet services.

Recommendation for Council action:

AUTHORIZE the General Manager, ITA, or designee, to execute a contract with Charter Communications Operating LLC for Citywide Physical Coaxial Cable Services for a term of three years retroactive from October 1, 2022 to September 30, 2025 and total compensation of \$2 million, subject to the approval of the City Attorney.

Fiscal Impact Statement: The City Administrative Officer (CAO) reports that funding for the proposed Contract is available in ITA's Communications Services Account. The impact to the General Fund is limited to the availability of funds appropriated in the budget.

Financial Policies Statement: The CAO reports that, as current year and future year expenditures are limited to the appropriation of funds in the budget, the recommendation of this report complies with the City's Financial Policies.

Community Impact Statement: None submitted

TIME LIMIT FILE - MAY 22, 2023

(LAST DAY FOR COUNCIL ACTION - MAY 19, 2023)

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez,

Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(12) **23-0323**
CD 14

GOVERNMENT OPERATIONS COMMITTEE REPORT relative to a license agreement with Per Scholas at 1600 East 4th Street, Los Angeles, CA 90033.

Recommendation for Council action:

AUTHORIZE the Department of General Services to negotiate and execute this license agreement with Per Scholas at 1600 East 4th Street, Los Angeles, CA 90033 under the terms and conditions substantially outlined in the Municipal Facilities Committee (MFC) report dated March 21, 2023, attached to the Council file.

Fiscal Impact Statement: The MFC reports that there is no General Fund impact as there is no revenue generated from this license agreement. The City will fund exterior and interior building maintenance costs and Per Scholas will maintain the office space.

Community Impact Statement: None submitted

TIME LIMIT FILE - MAY 22, 2023

(LAST DAY FOR COUNCIL ACTION - MAY 19, 2023)

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(13) **21-0680**

GOVERNMENT OPERATIONS COMMITTEE REPORT relative to a zero-emission municipal fleet.

Recommendation for Council action:

NOTE and FILE the February 22, 2023 City Administrative Officer report

relative to a zero-emission municipal fleet.

Fiscal Impact Statement: Not applicable

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(14) **22-0779-S1**

GOVERNMENT OPERATIONS COMMITTEE REPORT relative to a cybersecurity vendor that can provide Information Technology (IT) Asset Management solutions that could assist the City in discovering all of its IT assets across all environments; and related matters.

Recommendations for Council action, pursuant to Motion (Lee - Raman):

DIRECT the Information Technology Agency:

- a. Identify at least one cybersecurity vendor using "third-wave artificial intelligence," as defined by the Defense Advanced Research Projects Agency, and conduct a trial of this technology within the City's on-premise or cloud environment at no cost to the City, reporting back to the Government Operations Committee with the results, such as the vendor's ability to detect and elevate true-positive threats and anomalies without relying on any rules, thresholds, historical training data or tuning to accomplish this, as well as the percentage of false-positive alerts their technology suppressed, and the amount of time and effort required to deploy, configure and maintain the system, both initially and ongoing.

- b. Identify at least one cybersecurity vendor that can provide an IT Asset Management solution that could assist the City in easily and accurately discovering all of its IT assets across all environments as well as discovering security coverage gaps.

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

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(15) **21-0622
CD 13**

GOVERNMENT OPERATIONS COMMITTEE REPORT relative to a non-profit license agreement with the Los Angeles Community Garden Council for the continued use of the City-owned property located at 5620 Fountain Avenue, Los Angeles, CA 90038, for the operation of the Fountain Community Garden.

Recommendation for Council action, pursuant to Motion (O’Farrell – Price):

DIRECT the Department of General Services, with the assistance of the City Administrative Officer (CAO) and the City Attorney, to negotiate a non-profit license agreement to with the Los Angeles Community Garden Council, a 501(c)(3) non-profit organization, for the continued use of the City-owned property located at 5620 Fountain Avenue, Los Angeles, CA 90028 (APN 5536-002-916) for the operation of the Fountain Community Garden.

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

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(16) **18-0534-S1**

CD 13

GOVERNMENT OPERATIONS COMMITTEE REPORT relative to a lease or license agreement with Hollywood Partnership Ventures, a non-profit organization, for City-owned space located at 1627 Vine Street, Los Angeles, CA 90028, for the construction and operation of a public restroom and concierge visitor information center.

Recommendation for Council action, pursuant to Motion (O'Farrell – Lee):

AUTHORIZE the Department of General Services, with the assistance of the Department of Transportation, to negotiate a lease or license agreement with Hollywood Partnership Ventures, a non-profit organization, for City-owned space located at 1627 Vine Street, Los Angeles, CA 90028, for the construction and operation of a public restroom and concierge visitor information center.

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

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(17) **15-0052-S3**
CD 15

GOVERNMENT OPERATIONS COMMITTEE REPORT relative to directing the Department of General Services (GSD), with the assistance of the City Attorney, to report on the feasibility of removing billboards from City properties leased to private entities that are in "holdover" status, and related matters.

Recommendations for Council action, pursuant to Motion (McOsker – Park):

1. DIRECT the GSD, with the assistance of the City Attorney, to report on the feasibility of summarily removing billboards from City properties leased to private entities that are in "holdover" status and charging all costs of removing billboards back to the holdover tenants.

2. REQUEST the City Attorney to prepare and present a draft Ordinance that would deem holdover billboard tenants on City property to be "irresponsible permittees" and not eligible for future building permits for a term of five years from the offending holdover tenancy.

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

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(18) **23-0009-S1**

GOVERNMENT OPERATIONS COMMITTEE REPORT relative to proposed new records disposition schedule for the Community Investment for Families Department (CIFD).

Recommendations for Council action:

1. APPROVE the new proposed records disposition schedule for the CIFD.
2. FIND that the new records disposition has been processed in accordance with the requirements of Los Angeles Administrative Code Section 12.3.

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

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(19) **22-0099**
CD 4

GOVERNMENT OPERATIONS COMMITTEE REPORT relative to a non-profit lease agreement with Dignity of Man Foundation (DMF) dba The Birdhouse, for environmental restoration of City-owned property located at 3008 Lakeridge Drive, Los Angeles, CA 90068.

Recommendation for Council action:

AUTHORIZE the Department of General Services to negotiate and execute a lease agreement with DMF dba The Birdhouse for the use of vacant City-owned land at 3008 Lakeridge Drive, Los Angeles, CA 90068 under the terms and conditions substantially outlined in the Municipal Facilities Committee (MFC) report dated April 19, 2023, attached to the Council file.

Fiscal Impact Statement: The MFC reports that there is no General Fund impact as there is no revenue generated from this lease agreement. DMF will be responsible for general maintenance and improvement of the site, including trash removal, landscape, weed abatement, and any alterations and required building permits.

Community Impact Statement: None submitted

TIME LIMIT FILE - JUNE 19, 2023

(LAST DAY FOR COUNCIL ACTION - JUNE 16, 2023)

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(20) **21-1469**

PUBLIC WORKS and PERSONNEL, AUDITS, AND HIRING

COMMITTEES' REPORT relative to the citywide sidewalk inventory and assessment.

Recommendations for Council action:

1. INSTRUCT the City Administrative Officer (CAO) to identify funding for a sidewalk inventory and assessment pilot program, including funding needed for Contractual Services and the two position authorities identified in the joint Bureau of Engineering (BOE) and Bureau of Street Services (BSS) report dated April 19, 2022, attached to the Council file.
2. INSTRUCT the BOE and BSS to report to the PWC, prior to implementation of the sidewalk inventory and assessment pilot program, with a proposed scope and methodology, including areas to be prioritized.

Fiscal Impact Statement: None submitted by the BOE or BSS. Neither the CAO nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: Yes

For:

South Robertson Neighborhood Council
Mid City West Neighborhood Council
Downtown Los Angeles Neighborhood Council
Studio City Neighborhood Council
Westside Neighborhood Council

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(21) **23-0302**

HOUSING AND HOMELESSNESS COMMITTEE REPORT relative to the allocation of housing navigation services throughout the Los Angeles

Homeless Services Authority (LAHSA) system; and requests for extensions on expired/expiring Emergency Housing Vouchers (EHV); and related matters.

Recommendations for Council action, pursuant to Motion (Blumenfield – Raman – Yaroslavsky):

1. REQUEST the Housing Authority of the City of Los Angeles (HACLA) to report to Council within 15 days, on improving communication between HACLA case managers and EHV participants and the housing navigators/case managers inclusive of addressing staff transition, a more responsive appeals process, updates on pending status, notification for expiring EHV's and additional ways to contact HACLA staff.
2. REQUEST the LAHSA to report to Council within 15 days, on how housing navigation services are allocated throughout the LAHSA system and how many are allocated to each interim site; and how these services are prioritized.
3. REQUEST the HACLA and LAHSA to review EHV's that have expired and/or will be expiring and report to Council within 15 days, on how requests for extensions will be processed and fulfilled.
4. INSTRUCT the Chief Legislative Analyst (CLA) and City Administrative Officer (CAO), with the assistance of HACLA, LAHSA and the Los Angeles Housing Department, to report to Council within 15 days, on recommendations to improve EHV issuance, lease up and extension process to align with the City's goals.

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

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez,

Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(22) **23-0321**
CD 14

HOUSING AND HOMELESSNESS COMMITTEE REPORT relative to emergency funding to protect against property neglect, the non-payment of debts, theft of assets and security services for the Skid Row Housing Trust (SRHT); and stabilizing the SRHT portfolio of assets; and related matters.

Recommendations for Council action, pursuant to Motion (Raman – Soto-Martinez), SUBJECT TO THE APPROVAL OF THE MAYOR:

1. TRANSFER and APPROPRIATE \$700,000 within the Affordable Housing Trust Fund No. 44G/43, from Appropriation Account No. 43W411, Unallocated, to Appropriation Account No. 43W221, Asset Protection & Loss Mitigation, to provide emergency funds to protect against property neglect, the non-payment of debts and theft of assets, including up to \$600,000 for GSG Protective Services to provide security services; and, EXPEND funds upon proper written demand of the General Manager, Los Angeles Housing Department (LAHD), or designee.
2. INSTRUCT the LAHD to:
 - a. Work with the Mayor's Office, the City Attorney, the Chief Legislative Analyst (CLA), the City Administrative Officer (CAO), and other applicable agencies to report to Council within 15 days, with a proposed plan to facilitate and accelerate the efforts to stabilize the SRHT portfolio of assets, including timelines for disposing of properties to other supportive housing providers or public agencies.
 - b. Report to Council within 30 days, with clear guidelines rooted in transparency, monitoring and accountability for partners to whom the City lends funding for supportive, interim and accessible affordable housing, so any similar issues in the future can be proactively anticipated, identified and addressed to avoid putting vulnerable residents at risk; and to ensure that buildings are in habitable and secure conditions.

- c. Report to Council monthly on the status, progress and all expenditures made by the receiver.

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

Community Impact Statement: Yes

For: Downtown Los Angeles Neighborhood Council

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(23) **22-1140**

PUBLIC SAFETY COMMITTEE REPORT relative to establishing a hiring incentive program for civilian classifications within the Los Angeles Police Department (LAPD) and identifying the necessary resources to implement the program.

Recommendations for Council action:

1. INSTRUCT the Personnel Department, with the assistance of the LAPD and the City Administrative Officer (CAO), to report to Council with a proposal to establish a hiring incentive program for hard-to-fill civilian classifications within the LAPD, similar in structure to that for sworn hiring, and identify the necessary resources required to implement this program for the current Fiscal Year (FY) 2022-23 only.
2. DIRECT the CAO to report at the next Public Safety Committee meeting on the inclusion of the civilian staff hiring bonuses and include the extension of both sworn and civilian bonuses through FY 2025-26.

Fiscal Impact Statement: The CAO reports that approval of the

recommendations within this report will have no additional impact to the General Fund for FY 2022-23. For FY 2023-24, the projected annual General Fund impact is \$2,690,000 for the sworn hiring incentive programs, which would need to be considered for as part of the FY 2023-24 budget development process.

Financial Policies Statement: The CAO reports that the recommendations stated in this report complies with the City's Financial Policies, as the required funding for this program will be determined through the annual budget process.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(24) **23-0334**
CD 4

NEIGHBORHOODS AND COMMUNITY ENRICHMENT COMMITTEE REPORT relative to the Ad Hoc Committee for the Griffith Park Advisory Board (GPAB), to determine the location and design of a permanent memorial to the beloved mountain lion P-22, and related matters.

Recommendations for Council action, pursuant to Motion (Raman - Hernandez):

1. INSTRUCT the Department of Recreation and Parks (RAP) to;
 - a. Create an ad hoc committee for the GPAB, composed of City personnel and private stakeholders, to determine the location and design of a permanent memorial to P-22. In the process, the committee should interface and collaborate with the public and interested stakeholders, including Friends of Griffith Park, the National Wildlife Federation, the California Department of Fish and Wildlife, National Park Service, and local tribes.
 - b. Report within 120 days with recommendations for a permanent P-22 memorial, based on the results of the GPAB ad hoc committee's process. The report should include associated costs and incorporate any private donation offers

of a memorial statue of P-22 within Griffith Park.

2. INSTRUCT the Department of Cultural Affairs, with the assistance of RAP, Bureau of Engineering, and any other relevant departments, to report within 120 days with a proposal for a memorial and/or donation-based memorial program dedicated to the memory of P-22 in the City.

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

Community Impact Statement: None submitted.

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(25) **22-1296**

PUBLIC SAFETY COMMITTEE REPORT relative to the 2022 Bulletproof Vest Partnership (BVP) grant.

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

1. AUTHORIZE the Chief of Police, Los Angeles Police Department (LAPD), or designee, to:
 - a. Retroactively apply for and subsequently accept the grant award of \$128,234.95 for the 2022 BVP grant from the Bureau of Justice Assistance, United States Department of Justice, for the period of April 1, 2022 to August 31, 2024.
 - b. Negotiate and execute the grant award agreement, subject to City Attorney approval as to form.
2. AUTHORIZE the LAPD to:

- a. Spend up to the total grant amount of \$128,234.95 in accordance with the grant award agreement.
- b. Submit grant reimbursement requests to the grantor and deposit grant receipts in the LAPD Grant Fund No. 339/70.
- c. Prepare Controller instructions for any technical adjustments as necessary to implement Mayor and Council intentions, subject to the approval of the City Administrative Officer (CAO); and, AUTHORIZE the Controller to implement the instructions.

3. AUTHORIZE the Controller to:

- a. Establish a grant receivable and appropriate \$128,234.95 to appropriation account, account number to be determined, within Fund No. 339/70, for the receipt and disbursement of BVP Grant funds.

Fiscal Impact Statement: The CAO reports that approval of the recommendations within this report will have no additional impact to the General Fund and will allow for the expenditure of the Fiscal Year 2022 BVP grant award of \$128,234.95 from the United States Department of Justice, Bureau of Justice Assistance. This grant has a 50-percent match requirement, which will be fulfilled through the Department's Uniforms Account. Funding is already provided in the LAPD's 2022-23 Budget.

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

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(26) **22-1188**

PUBLIC SAFETY COMMITTEE REPORT relative to the 2021-2024 Project Safe Neighborhoods (PSN) grant award.

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

1. AUTHORIZE the Chief of Police, Los Angeles Police Department (LAPD), or designee, to:
 - a. Retroactively apply for and accept the grant award of \$266,568 for the 2021-2024 PSN grant, by and through the San Diego Association of Governments and the United States Attorney's Office, Central District of California, with funding from the Department of Justice, Bureau of Justice Assistance.
 - b. Negotiate and execute the grant agreement for the period of October 1, 2021 through September 30, 2024, subject to the review and approval of the City Attorney as to form.

2. AUTHORIZE LAPD to:
 - a. Submit grant reimbursement requests to the grantor and deposit grant receipts in the LAPD Grant Fund No. 339/70.
 - b. Spend up to the grant amount of \$266,568 in accordance with the grant award agreement.
 - c. Prepare Controller instructions for any technical adjustments as necessary to implement Mayor and Council intentions, subject to the approval of the City Administrative Officer (CAO); and, AUTHORIZE the Controller to implement the instructions.

3. AUTHORIZE the Controller to:
 - a. Establish a grant receivable and appropriate \$266,568 to appropriation account number to be determined, within Fund

No. 339/70, for the receipt and disbursement of the 2021-2024 PSN grant funds.

- b. Increase appropriations by \$149,468 on an as-needed basis from the 2021-2024 PSN grant, Fund No. 339/70, account number to be determined, to Fund No. 100/70, Account No. 001092, Overtime Sworn.
- c. Increase appropriations by \$17,100 on an as-needed basis from the 2021-2024 PSN grant, Fund No. 339/70, account number to be determined, to Fund No. 339/70, account number to be determined, Related Costs.

4. INSTRUCT the City Clerk to place on the agenda for the first regular meeting on or after July 1, 2023, the following instruction:

That the City Council, subject to the approval of the Mayor, authorize the Controller to:

- a. Increase appropriations by \$89,734 on an as-needed basis from the 2021-2024 PSN grant, Fund No. 339/70, account number to be determined, to Fund No. 100/70, Account No. 001092, Overtime Sworn.
- b. Increase appropriations by \$10,266 on an as-needed basis from the 2021-2024 PSN grant, Fund No. 339/70, account number to be determined, to Fund No. 339/70, account number to be determined, Related Costs.

Fiscal Impact Statement: The CAO reports that approval of the recommendations within this report will allow for the expenditure of the 2021-2024 PSN grant award totaling \$266,568. The grant will provide overtime funding for sworn personnel and funding for related costs. No matching funds are required for this grant. There is no impact to the General Fund as a result of these recommendations.

Financial Policies Statement: The CAO reports that the recommendations provided in this report are in compliance with the City's Financial Policies

in that one-time grant funding will be utilized for one-time grant-eligible program expenditures.

Community Impact Statement: None submitted

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

(27) **20-0021-S1**

ECONOMIC AND COMMUNITY DEVELOPMENT COMMITTEE REPORT relative to authority to accept \$6,000,000 grant award from the California Board of State and Community Corrections to implement the Cohort 3 Proposition 47 Grant Project Impact Program.

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

1. AUTHORIZE the Mayor, or his designee, to:
 - a. Accept on behalf of the City of Los Angeles the 2019 Proposition 47 Grant from the California Board of State and Community Corrections in the amount of \$6,000,000 for the period of September 1, 2022 to June 1, 2026.
 - b. Negotiate and execute the Grant Award Agreement and submit any other necessary agreements and documents relative to the grant award, subject to the review and approval of the City Attorney as to form.
 - c. Negotiate and execute four contracts with the following community-based organizations to provide employment services in four hubs throughout the City, for a period of up to 45 months within the grant performance period, in an amount not to exceed \$1,950,000 for employment services, subject to the approval of the City Attorney as to form and legality and compliance with City contracting requirements:

- i. Center for Employment Opportunities
 - ii. Friends Outside
 - iii. El Proyecto del Barrio
 - iv. Watts Labor Community Action Committee
- d. Negotiate and execute one contract with the Anti-Recidivism Coalition, a Los Angeles based youth-focused reentry organization, to provide behavioral health, legal services, and employment services for young Los Angeles City residents ages 18-24 in four hubs throughout the City, for a period of up to 45 months within the grant performance period, in an amount not to exceed \$300,000, subject to the approval of the City Attorney as to form and legality and compliance with City contracting requirements.
- e. Negotiate and execute two contracts with community-based organizations, Los Angeles Legal Aid Foundation and Neighborhood Legal Services Los Angeles, to provide legal services in four hubs throughout the City, for a period of up to 45 months within the grant performance period, in an amount not to exceed \$1,460,000 for legal services, subject to the approval of the City Attorney as to form and legality and compliance with City contracting requirements.
- f. Negotiate and execute two contracts with community-based organizations, Arming Minorities Against Addiction and Disease Institute and Homeless Health Care Los Angeles, to provide behavioral health services in four hubs throughout the City, for a period of up to 45 months within the grant performance period, in an amount not to exceed \$1,075,000 for behavioral health services, subject to the approval of the City Attorney as to form and legality and compliance with City contracting requirements.
- g. Negotiate and execute a contract with non-profit institution,

The RAND Corporation, to provide data evaluation services for Project Impact, for a period of up to forty-five (45) months within the grant performance period, in an amount not to exceed \$515,000, subject to the approval of the City Attorney as to form and legality and compliance with City contracting requirements.

- h. Negotiate and execute a contract with a contractor identified through a procurement to provide trauma informed care training for Project Impact Contractors, for a period of up to 45 months within the grant performance period, in an amount not to exceed \$14,575, subject to the approval of the City Attorney as to form and legality and compliance with City contracting requirements.
- i. Negotiate and execute a contract with a contractor to provide CBT training for Project Impact Contractors, for a period of up to 45 months within the grant performance period, in an amount not to exceed \$16,000, subject to the approval of the City Attorney as to form and legality and compliance with City contracting requirements.
- j. Negotiate and execute a contract with a contractor identified through a procurement to provide rehabilitative arts services for Project Impact Fellows, for a period of up to 45 months within the grant performance period, in an amount not to exceed \$15,600, subject to the approval of the City Attorney as to form and legality and compliance with City contracting requirements.
- k. Submit to the grantor, on behalf of the City, requests for drawdown of funds for payment and/or reimbursements of City funds expended for approved grant purposes.
- l. Receive, deposit into, and disburse from a new Proposition 47 Board of State and Community Corrections Grant fund, the grant funds from the Proposition 47 Board of State and Community Corrections Grant.

2. ADOPT the accompanying Governing Body Resolution which endorses the grant agreements and agrees to comply with the program and funding requirements of the Grant.

3. AUTHORIZE the Controller to:
 - a. Establish a new interest-bearing fund entitled “FYXX Proposition 47 Board of State and Community Corrections (BSCC) Grant Fund” and create a receivable in the Fund in the amount of \$6,000,000 for the Fiscal Year (FY) 20 Prop 47 BSCC Grant.

 - b. Expend and receive funds upon presentation of documentation and proper demand by the Mayor’s Office to reimburse City Departments and the Los Angeles Area participants for approved FYXX Proposition 47 BSCC Grant purchases.

 - c. Increase receivables and create new appropriation accounts within the new FY20 Proposition 47 Board of State and Community Corrections (BSCC) Grant Fund No. XXX for the FY20 Proposition 47 BSCC Grant, as follows:

Appropriation:

<u>Account</u>	<u>Title</u>	<u>Amount</u>
46W146	Mayor’s Office Salaries	\$197,108.18
46W299	Related Costs	\$80,124.48
46W946	Grant Management and Administration	\$422,767.34
46W304	Contractual Services	<u>\$5,300,000.00</u>
	Total:	\$6,000,000.00

- d. Transfer appropriations from FYXX Proposition 47 Board of State and Community Corrections (bScC) Grant fund No. XXX/46, to the General Fund to reimburse the General Fund for Proposition 47 BSCC Grant Fund as follows:

Transfer From:

<u>Fund</u>	<u>Department</u>	<u>Account</u>	<u>Title</u>	<u>Amount</u>
XXX	46	46W146	Mayor's Office Salaries	\$197,108.18

Transfer To:

<u>Fund</u>	<u>Department</u>	<u>Account</u>	<u>Title</u>	<u>Amount</u>
100	46	1020	Grants Reimbursed	\$197,108.18

- e. Transfer up to \$80,124.48 from Fund No. XXX, Account No. 46W299 to the General Fund No. 100/46, Revenue Source 5346, for reimbursement of grant funded fringe benefits.
- f. Authorize the Controller to transfer cash from Fund No. XXX/46 to reimburse the General Fund, on an as-needed basis, upon presentation of proper documentation City Departments, subject to the approval of the Mayor's Office.

- 4. AUTHORIZE the Mayor, or designee, be authorized to prepare Controller instructions for any technical adjustments, subject to approval of the CAO, and authorize the Controller to implement the instructions.

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

Community Impact Statement: None submitted.

TIME LIMIT FILE - JUNE 2, 2023

(LAST DAY FOR COUNCIL ACTION - JUNE 2, 2023)

Adopted Item

Ayes: Blumenfield, de León, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez,

Soto-Martínez, Yaroslavsky (11); Nays: (0); Absent: Harris-Dawson, Hernandez, Raman (3)

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, de León, Hernandez, Hutt, Krekorian, Lee, McOsker, Park, Price Jr., Rodriguez, Soto-Martínez, Yaroslavsky (12); Absent: Harris-Dawson, Raman (2)

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
Lee	Soto-Martínez	Better Hearing Month
McOsker	Lee	Croatian Culture Week

ADJOURNING MOTIONS

MOVED BY	SECONDED BY	NAME
Krekorian	All Councilmembers	Dr. Vartkes Najarian
McOsker	All Councilmembers	Arthur Anthony Almeida
De León - Rodriguez	All Councilmembers	Romelia Lopez Romero

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

MOTION

The Los Angeles Harbor Department is coordinating a street banner campaign. The purpose of the street banner campaign is to beautify the areas near the Port of Los Angeles.

I THEREFORE MOVE that the City Council, in accordance with Los Angeles Municipal Code (LAMC) Section 62.132, approve the Street Banner program being coordinated by the Los Angeles Harbor Department, as a City of Los Angeles Non-Event Street Banner Program for the period of May 1, 2023 to May 1, 2024.

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

PRESENTED BY: 

TIM McOSKER
Councilmember, 15th District

SECONDED BY: 

ORIGINAL

kat

MAY 05 2023

PK



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

MOTION

I MOVE, subject to the approval of the Mayor, \$400 be appropriated from General City Purposes Fund No. 100-56, Account No. 0947 to the General Services Fund 100-40, Account No. 1070 (Salaries-As Needed) for services in connection with the Council District 12 special recognition of AAPI Heritage Month and Hapa Day on May 19, 2023, at City Hall, including the illumination of City Hall and the Sixth Street Viaduct.

PRESENTED BY *J.S.L.*
JOHN S. LEE
Councilmember, 12th District

SECONDED BY *Seath Hull*

ORIGINAL

MAY 05 2023

PK

MOTION

The Bureau of Street Services (StreetsLA) has requested a series of inter- and intra-departmental transfers to ensure its Fiscal Year 2022-23 budgetary accounts are balanced.

StreetsLA is requesting to transfer and appropriate \$9.4 million in Special Funds to reimburse the Bureau for 2023-24 bike lane repairs (Bicycle Lane Repairs and Maintenance funded by the Street Damage Restoration Fund/SDRF and Measure R) and street reconstruction efforts (Failed Street Reconstruction funded by SDRF).

StreetsLA is also requesting to transfer and appropriate \$4.2 million for the services performed by StreetsLA for the Department of Water and Power (DWP) pursuant to a DWP/StreetsLA Memorandum of Understanding established in 2021 (C-138019), to repair sidewalks around LADWP facilities in compliance with the Willets Settlement. StreetsLA has been reimbursed for the services by DWP as revenue in the amount of \$1.86 million, and now those funds need to be moved from the StreetsLA revenue accounts into its appropriations accounts in its operating budget as a reimbursement. There is a balance owed of over \$2.34 million, which will be received by StreetsLA and deposited into revenue accounts by June 30, 2023.

Lastly, StreetsLA is recommending \$1.44 million in intra-departmental transfers to meet payroll for hiring hall salaries to pay for various training and other office and administrative expenses and to pay for expenses related to the Sepulveda Blvd Tunnel Fire Detection System Upgrade and Mayan Corridor Project.

I THEREFORE MOVE, subject to the approval of the Mayor, that the Controller be authorized to transfer and appropriate funds as follows:

1. \$470,608 from the Street Damage Restoration Fee (SDRF) Fund - Fund 41A/50, Account No. 50WVGI entitled Bicycle Lane Repair and Maintenance, to the Bureau of Street Services Fund 100/86 as follows:
 - Account No. 001090, Salaries Overtime (\$77,000)
 - Account No. 003030, Construction Expense (\$258,900)
 - Account No. 003040, Contractual Services (\$12,200)
 - Account No. 006020, Operating Supplies and Expense (\$122,508)
2. \$1,500,000 from the Measure R Fund, Fund 51Q/94, Account No. 94WM15 entitled Bicycle Lane Repair and Maintenance, to the Bureau of Street Services Fund 100/86 as follows:
 - Account No. 001090, Salaries Overtime (\$245,400)
 - Account No. 003030, Construction Expense (\$825,300)
 - Account No. 003040, Contractual Services (\$39,000)
 - Account No. 006020, Operating Supplies and Expense (\$390,300)
3. \$7,442,601 from the Road Maintenance and Rehabilitation Program Fund 59V/50, Account No. 50VC91 entitled Failed Street Reconstruction, to the Bureau of Street Services Fund 100/86 as follows:
 - Account No. 001090, Salaries Overtime (\$1,217,400)
 - Account No. 003030, Construction Expense (\$4,094,800)
 - Account No. 003040, Contractual Services (\$193,700)
 - Account No. 006020, Operating Supplies and Expense (\$1,936,701)

MAY 05 2023

PK

4. \$1,859,892.96 from the Bureau of Street Services Fund 100/86, Revenue Source Code/Account No. 004596 entitled Services to Water and Power, to the Bureau of Street Services Fund 100/86 various appropriation accounts as follows:
 - Account No. 001090, Salaries Overtime (\$304,200)
 - Account No. 003030, Construction Expense (\$1,023,300)
 - Account No. 003040, Contractual Services (\$48,400)
 - Account No. 006020, Operating Supplies and Expense (\$483,992.96)

5. \$2,336,688.57 from the Bureau of Street Services Fund 100/86, Revenue Source Code/Account No. 004596 entitled Services to Water and Power, to the Bureau of Street Services Fund 100/86 various appropriation accounts as follows:
 - Account No. 001090, Salaries Overtime (\$382,200)
 - Account No. 003030, Construction Expense (\$1,285,600)
 - Account No. 003040, Contractual Services (\$60,800)
 - Account No. 006020, Operating Supplies and Expense (\$608,088.57)

6. \$400,000 from the Bureau of Street Services Fund 100/86, Account No. 001010, Salaries General, to Fund 100/86, Account No. 001100, Salaries Hiring Hall

7. \$420,000 from Bureau of Street Services Fund 100/86, Account No. 003330 entitled Utilities Private Co. to the following accounts within Fund 100/86:
 1. • Account No. 006010, Office and Admin Expense (\$400,000)
 2. • Account No. 002130, Travel Expense (\$20,000)

8. \$522,000 from the Road Maintenance and Rehabilitation Program Special Fund 59V/50, Account No. 50WVJO, Sepulveda Blvd Fire Detection Upgrade, to the Bureau of Street Services Fund 100/86, Account 003040, Contractual Services.

9. \$100,000 from the Capital and Technology Improvement and Expenditure Program, Fund 100/54, Account 00T790, Mayan Corridor Streetscape Improvement, to the Bureau of Street Services Fund 100/86, Account 003040, Contractual Services.

I FURTHER MOVE that the City Administrative Officer and Controller be authorized be authorized to make any technical corrections or clarifications to the above fund transfer instructions in order to effectuate the intent of this Motion

PRESENTED BY: _____

Bob Blumenfeld
 BOB BLUMENFIELD
 Councilmember, 3rd District

SECONDED BY: _____

Cress

ORIGINAL

MAY 05 2023

MOTION

ECONOMIC & COMMUNITY DEVELOPMENT

The Certified Service Provider Program (“CSPP”) implemented by Los Angeles World Airports establishes minimum requirements for companies that provide certain services to airlines, airline consortiums, or other aviation customers at Los Angeles International Airport (“LAX”).

As a condition of the CSPP, all license holders must “abide by the requirements of all applicable labor laws and regulations, including the City of Los Angeles’ Living Wage Ordinance (“LWO”) and Worker Retention Ordinance, as well as LAWA’s Contractor Responsibility Program.” If a license holder violates these requirements, LAWA has the right to require corrective actions and impose penalties up to and including termination of a service provider’s license.

Flying Food Group (“FFG”) is an airline catering company that holds a Certified Service Provider License to provide services at LAX, which requires it to comply with CSPP rules and regulations. FFG is also a subcontractor to various airlines at the Airport. FFG and its subcontractors have been found within the past year to have committed several instances of wage theft. The Bureau of Contract Administration (“BCA”), which enforces the LWO, has issued a Notice To Correct on multiple occasions within the past twelve months finding Flying Food Group and its subcontractors in violation of the LWO.

In addition, several complaints against FFG are pending with BCA, alleging that FFG and other subcontractors have perpetrated new violations of the LWO that were not addressed in BCA’s prior notices to correct. Eight workers have also filed complaints with the California Labor Commissioner, alleging that FFG has failed to pay employees at the proper rate. Review of these complaints is currently pending.

FFG workers have also alleged to the Labor Commissioner that FFG violated California’s return-to-work (or “recall”) law, SB 93, by hiring new employees in lieu of recalling more senior members of the workforce that were laid off on account of COVID-19. The Company’s alleged conduct could further violate the Los Angeles’ Right of Recall Ordinance.

I THEREFORE MOVE, that the BCA, with the assistance of LAWA, and City Attorney report to the Economic and Community Development Committee within 30 days on any enforcement actions taken with respect to Flying Food Group on alleged wage violations, current performance and status under the Certified Service Provider Program, and any pending or prospective enforcement actions to achieve compliance with the Program.

PRESENTED BY:

TIM McOSKER
Councilmember, 15th District

TRACI PARK
Councilwoman, 11th District

SECONDED BY:

PK

MAY 05 2023

ORIGINAL