

Los Angeles City Council, Journal/Council Proceeding

Tuesday, July 2, 2024

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 Leon, Hernandez, Hutt, Krekorian, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Absent: Harris-Dawson, (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) **24-0639**
CD 12

HEARING COMMENTS relative to an Application for Determination of Public Convenience or Necessity for the sale of alcoholic beverages for off-site consumption at Target, located at 6635 Fallbrook Avenue.

Recommendations for Council action:

1. DETERMINE that the issuance of a liquor license at Target, located at 6635 Fallbrook Avenue, will serve the Public Convenience or Necessity and will not tend to create a law enforcement problem.
2. GRANT the Application for Determination of Public Convenience or Necessity for the sale of alcoholic beverages for off-site consumption at Target, located at 6635 Fallbrook Avenue.

3. **INSTRUCT the City Clerk to transmit this determination to the State Department of Alcoholic Beverage Control as required findings under Business and Professions Code Section 23958.4.**

Applicant: Target Corporation

Representative: Beth Aboulaflia, Hinman & Carmichael LLP

Adopted Item Forthwith

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

(2) **24-0660
CD 2**

HEARING COMMENTS relative to an Application for Determination of Public Convenience or Necessity for the sale of alcoholic beverages for off-site consumption at 7-11 Market, located at 4377 Vineland Avenue.

Applicant: Vinepark Mobil, LLC - Bruce Natanzi

Representative: PLRC - Sherrie Olson

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

Adopted Motion (Krekorian – Padilla) Forthwith - SEE ATTACHED

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

(3) **24-0678
CD 2**

HEARING COMMENTS relative to an Application for Determination of Public Convenience or Necessity for the sale of alcoholic beverages for off-site consumption at Karaoglanian Gas Station 76, located at 12856 West

Sherman Way.

Applicant: George Karaoglanian - The Karaoglanian Gas Station 76

Representative: Bo Lee - Bo Lee Law Group, APC

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

Adopted Motion (Krekorian – Padilla) Forthwith - SEE ATTACHED

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

Items for which Public Hearings Have Been Held

(4) 17-0758-S2

TRANSFER OF FUNDS relative to the Proposition 47 Safe Neighborhoods and Schools Grant Program.

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

AUTHORIZE the Controller to transfer \$214,578 from Fund No. 368/12, Account No. 12W960, to Fund No. 100/12, Account No. 001010, Salaries General, for Fiscal Year 2024-25 salary expenses.

(Pursuant to Council action of March 8, 2023)

Adopted Item Forthwith

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

(5) 22-1300

TRANSFER OF FUNDS relative to the 2022 Deoxyribonucleic Acid (DNA)

Capacity Enhancement and Backlog Reduction Program grant.

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

AUTHORIZE the Controller to transfer from Fund No. 339/70, account number to be determined, to Fund No. 100/70, account number and amount as follows:

Account No. 001090; Overtime General; \$130,024.

(Pursuant to Council action of March 14, 2023)

Adopted Item Forthwith

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

(6) **22-1481**

TRANSFER OF FUNDS relative to the Fiscal Year 2022 Body-Worn Camera Training Project grant.

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

AUTHORIZE the Controller to transfer from Fund No. 339/70, account number to be determined, to Fund No. 100/70, account numbers and amounts as follows:

Account No. 001090; Overtime General; \$19,383

Account No. 001092; Sworn Overtime; \$185,571

(Pursuant to Council action of March 24, 2023)

Adopted Item Forthwith

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

(7) **22-1481-S1**

TRANSFER OF FUNDS relative to the FY 22 Body-Worn Camera Digital Evidence grant.

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

AUTHORIZE the Controller to transfer from Fund No. 339/70, account number to be determined, to Fund No. 100/70, accounts numbers and amounts as follows:

Account No. 001090; Overtime General: \$99,750

Account No. 001092, Sworn Overtime: \$100,100

(Pursuant to Council action of March 24, 2023)

Adopted Item Forthwith

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

(8) **13-1204-S7**

TRANSFER OF FUNDS relative to the Los Angeles Decreasing Adolescent Tobacco Access (LA DATA) Program.

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

AUTHORIZE the Controller to transfer \$74,854 from Fund No. 368/12, Account No. 12W643, LA DATA Program to Fund No. 100/12, Account No. 1010, Salaries General.

(Pursuant to Council action of April 21, 2023)

Adopted Item Forthwith

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

(9) **23-0161**

TRANSFER OF FUNDS relative to the Community-Based Violence Intervention and Prevention Initiative (CVIPI) Program.

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

AUTHORIZE the Controller to transfer \$106,255 from the City Attorney Grants Fund No. 368/12, Account No. 12Y360 – CVIPI Program to the General Fund No. 100/12, Account No. 001010 – Salaries General.

(Pursuant to Council action of October 6, 2023)

Adopted Item Forthwith

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

(10) **23-0749**

TRANSFER OF FUNDS relative to the Budget Act of 2022 Firearm Relinquishment Grant Program application and award.

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

AUTHORIZE the Controller to transfer from Fund No. 339/70, account number to be determined, to Fund No. 100/70, account number and amount as follows:

Sworn Overtime; Account No. 001092: \$247,644
Related Costs; Account No. TBD: \$28,329

(Pursuant to Council action of September 5, 2023)

Adopted Item Forthwith

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

(11) **23-1236**

TRANSFER OF FUNDS relative to Fiscal Year (FY) 2023 Intellectual Property Enforcement Program (IPEP).

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

AUTHORIZE the Controller to transfer appropriations for the FY 2023 IPEP grant, in the amount of \$213,102 from Fund No. 339/70, to Fund 100, Department numbers, account numbers, account names, and amounts as detailed in Recommendation No. 4a in the November 16, 2023 City Administrative Officer (CAO) report, attached to the Council file.

(Pursuant to Council action of December 5, 2023)

Adopted Item Forthwith

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

(12) **22-0110**

TRANSFER OF FUNDS relative to the 2021 Internet Crimes Against Children (ICAC) Task Force Grant Program.

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

AUTHORIZE the Controller to:

- a. Transfer appropriations of \$61,000 from Fund No. 339/70, Account No. 70V416, to Fund No. 100/70, account numbers and amounts as follows:
 - i. Account No. 1090; Overtime General: \$7,000
 - ii. Account No. 1092; Overtime Sworn \$54,000
- b. Transfer appropriations of \$5,450 for the 2021 ICAC Task Force Program as needed from Account No. 70V416, within Fund No. 339/70, to Fund No. 339/70, account number to be determined,

account name: Related Costs.

(Pursuant to Council action of December 5, 2023)

Adopted Item Forthwith

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

(13) **23-1234**

TRANSFER OF FUNDS relative to supplemental funding for the Fiscal Year (FY) 2023-24 Selective Traffic Enforcement Program (STEP) grant.

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

AUTHORIZE the Controller to:

- a. Transfer appropriations within Fund 339/70, as detailed in Recommendation No. 4a in the November 16, 2023 City Administrative Officer (CAO) report, attached to the Council file.
- b. Transfer appropriations from Fund No. 339/70, account number to be determined, to Fund No. 100/70, account numbers and amounts as detailed in Recommendation No. 4b in the November 16, 2023 CAO report, attached to the Council file.
- c. Transfer appropriations within Fund No. 339/70, as detailed in Recommendation No. 4 of the June 4, 2024 CAO report, attached to the Council file.

(Pursuant to Council actions of December 5, 2023 and June 18, 2024)

Adopted Item Forthwith

Ayes: Blumenfield, de León, Hernandez, Hutt, Krekorian, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent:

Harris-Dawson (1)

(14) **22-1316-S1**

TRANSFER OF FUNDS relative to the Resiliency in Communities After Stress and Trauma (ReCAST) Program.

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

AUTHORIZE the Controller to:

- a. Transfer \$55,506 from the City Attorney Grants Fund No. 368/12, Account No. 12Y351, ReCAST Year 2, to the General Fund No. 100/12, Account No. 1010, Salaries General.
- b. Transfer \$27,664 from the City Attorney Grants Fund No. 368/12, Account No. 12Y351, ReCAST Year 2, to the General Fund No. 100/700, Account No. 1092, Sworn Overtime.

(Pursuant to Council action of December 12, 2023)

Adopted Item Forthwith

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

(15) **23-1235**

TRANSFER OF FUNDS relative to 2023 Deoxyribonucleic Acid (DNA) Capacity Enhancement and Backlog Reduction (CEBR) Program grant.

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

AUTHORIZE the Controller to:

- a. Transfer \$500,000 from Fund No. 339/70, account name and account number to be determined, to Fund No. 100/70, Account Number 1090, Overtime General.

- b. Transfer \$25,100 from Fund No. 339/70, account name and account number to be determined, to Fund No. 339/70, Account Number to be determined, account name: Related Costs.

(Pursuant to Council action of January 30, 2024)

Adopted Item Forthwith

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

(16) 23-1412

TRANSFER OF FUNDS relative to the Victim Assistance Program Fiscal Year (FY) 2023-24.

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

AUTHORIZE the Controller to transfer \$92,823 from Fund No. 368/12, Account No. 12Y312 – Victim Assistance Program FY 2023-24, to Fund No. 100/12, Account No. 1010 – Salaries General; as reimbursement for City Attorney salary expenses for the five Resolution Position Authorities.

(Pursuant to Council action of January 30, 2024)

Adopted Item Forthwith

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

(17) 21-0460-S3

TRANSFER OF FUNDS relative to Fiscal Year 2024-25 Regional Threat Assessment Center (RTAC) Grant Program.

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

1. AUTHORIZE the Controller to transfer from Fund No. 339/70, account number to be determined, to Fund No. 100/70, account numbers and amounts as follows:
 - a. Account No. 1092, Overtime Sworn - \$4,569
 - b. Account No. TBD, Related Costs - \$431
2. AUTHORIZE the Los Angeles Police Department to prepare Controller instructions for any technical adjustments, subject to the approval of the City Administrative Officer; and, authorize the Controller to implement the instructions.

(Pursuant to Council action of February 20, 2024)

Adopted Item Forthwith

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

(18) **23-1335**

TRANSFER OF FUNDS relative to the United States Department of Justice, Office of Community Oriented Policing Services (COPS) 2023 Community Policing Development De-Escalation grant program.

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

AUTHORIZE the Controller to transfer appropriations from Fund No. 339/70, account number to be determined, to Fund No. 100/70, account numbers and amounts, as follows:

- a. Account No. 001092, Overtime Sworn – \$153,757
- b. Account No, TBD, Related Costs – \$14,514

(Pursuant to Council action of February 20, 2024)

Adopted Item Forthwith

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

(19) **13-1204-S8**

TRANSFER OF FUNDS relative to the LA DATA VI Program (2024-2027).

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

AUTHORIZE the Controller to:

- a. Transfer up to \$358,544 from Fund No. 368/12, Account No. 12Y643 - LA DATA VI Program (2024-2027) to Fund No. 100/12, Account No. 001010 – Salaries General, as reimbursement for City Attorney salary expenses of the four Resolution Authorities.
- b. Transfer up to \$510,242 from Fund No. 368/12, Account No. 12Y643 - LA DATA VI Program (2024-2027) to Fund No. 100/70, Account No. 001092 - Sworn Overtime.
- c. Transfer up to \$31,500 from Fund No. 368/12, Account No. 12Y643 - LA DATA VI Program (2024-2027) to Fund No. 100/70, Account No. 1090 - Civilian Overtime.

(Pursuant to Council action of February 28, 2024)

Adopted Item Forthwith

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

(20) **24-0018**

TRANSFER OF FUNDS relative to the Budget Act of 2022 Organized Retail Theft Prevention Grant Program.

Recommendation for Council action, SUBJECT TO THE APPROVAL OF

THE MAYOR:

AUTHORIZE the Controller to transfer from Fund No. 339/70, account number to be determined, to Fund No. 100/70, account numbers and amounts, as follows:

- a. Overtime Sworn - 1092: \$379,904
- b. Related Costs - TBD: \$35,863

(Pursuant to Council action of March 6, 2024)

Adopted Item Forthwith

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

(21) **24-0138**

TRANSFER OF FUNDS relative to the case entitled Kristen Wheldon v. City of Los Angeles, Los Angeles Superior Court Case No. 19STCV05064.

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

1. AUTHORIZE the Controller to transfer \$1,631,565.63 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009790, Fire Liability Payouts.
2. AUTHORIZE the City Attorney to:
 - a. Draw a demand from Fund No. 100/59, Account No. 009790, Fire Liability Payouts, as follows: Gladius Law, APC and Kristen Wheldon in the amount of \$1,258,754.17.
 - b. Draw a demand from Fund No. 100/59, Account No. 009790,

Fire Liability Payouts, as follows: Kristen Wheldon in the amount of \$372,811.46.

- c. AUTHORIZE the Los Angeles Fire Department to draw a demand from Fund No. 100/38, Account No. 1012, Salaries Sworn, payable to Kristen Wheldon in the amount of \$1,118,434.37, as gross wages subject to all applicable taxes, deductions and payroll withholdings.
- d. AUTHORIZE the City Attorney, or designee, to make necessary technical adjustments, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Controller to implement the instructions.

(Pursuant to Council action of March 15, 2024)

Adopted Item Forthwith

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

(22) **24-0225**

TRANSFER OF FUNDS relative to the case entitled Angelica Alvarez v. City of Los Angeles, Los Angeles Superior Court Case No. 21STCV11792.

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

AUTHORIZE the Controller to transfer \$2,000,000, payable in Fiscal Year 2024-25, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts.

(Pursuant to Council action of April 9, 2024)

Adopted Item Forthwith

Ayes: Blumenfield, de León, Hernandez, Hutt, Krekorian, Lee, McOsker, Padilla, Park,

Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Harris-Dawson (1)

(23) 24-0226

TRANSFER OF FUNDS relative to the case entitled Jean Yuna Horihata, et al. v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 22STCV04523.

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

AUTHORIZE the Controller to transfer \$3,000,000, payable in Fiscal Year 2024-25, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.

(Pursuant to Council action of April 9, 2024)

Adopted Item Forthwith

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

(24) 24-0259

TRANSFER OF FUNDS relative to the case entitled Noel Gautier, et al. v. Los Angeles Police Department, et al., United States District Court Case No. CV20-08091.

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

AUTHORIZE the Controller to transfer \$398,000 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts in Fiscal Year 2024-25.

(Pursuant to Council action of April 9, 2024)

Adopted Item Forthwith

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

(25) **24-0260**

TRANSFER OF FUNDS relative to the case entitled Dexter Hubert White v. City of Los Angeles, et al., United States District Court Case No. CV19-00243 DDP (RAOx).

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

1. AUTHORIZE the Controller to transfer \$1,175,000, in Fiscal Year 2024-25, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.
2. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009792, Police Liability Payouts, as follows: Mgdesyan Law Firm and Dexter Hubert White in the amount of \$1,175,000 payable in Fiscal Year 2024-25, no later than July 30, 2024.

(Pursuant to Council action of April 9, 2024)

Adopted Item Forthwith

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

(26) **24-0261**

TRANSFER OF FUNDS relative to the case entitled Rogelio Hernandez v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 22STCV36223.

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

1. AUTHORIZE the Controller to transfer \$7,625,000, the remaining fifty percent of the total settlement payable in Fiscal Year 2024-25, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.
2. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009792, Police Liability Payouts, as follows: Trial Lawyers for Justice and Rogelio Hernandez in the amount of \$7,625,000 payable in Fiscal Year 2024- 25

(Pursuant to Council action of April 12, 2024)

Adopted Item Forthwith

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

(27) **24-0262**

TRANSFER OF FUNDS relative to the case entitled Vladimir Labissiere v. City of Los Angeles, Los Angeles Superior Court Case No. 21STCV22692.

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

AUTHORIZE the Controller to transfer \$550,000 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts in Fiscal Year 2024-25.

(Pursuant to Council action of April 12, 2024)

Adopted Item Forthwith

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

(28) **24-0264**

TRANSFER OF FUNDS relative to the case entitled Ben Katz v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 21STCV11397.

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

1. AUTHORIZE the Controller to transfer \$950,000 in Fiscal Year 2024-25, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts.
2. AUTHORIZE the City Attorney to draw a demand in Fiscal Year 2024-25, from Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts, as follows: McElroy Parris Trial Lawyers and Ben Katz in the amount of \$950,000.

(Pursuant to Council action of April 12, 2024)

Adopted Item Forthwith

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

(29) **24-0019**

TRANSFER OF FUNDS relative to an application and sub-award for the 2022 Project Safe Neighborhoods grant.

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

AUTHORIZE the Controller to:

- a. Increase appropriations by \$93,846 on an as-needed basis from the 2022-25 Project Safe Neighborhoods Grant, Fund No. 339/70, account number to be determined, to Fund No. 100/70, Account No. 1092, Overtime Sworn.

- b. Increase appropriations by \$8,859 on an as-needed basis from the 2022-25 Project Safe Neighborhoods Grant, Fund No. 339/70, account number to be determined, to Fund No. 339/70, account number to be determined, Related Costs.

(Pursuant to Council action of April 17, 2024)

Adopted Item Forthwith

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

(30) **24-0016**

TRANSFER OF FUNDS relative to a grant application and award for the 2023-24 Off-Highway Motor Vehicle Recreation (OHMVR) Grant – Education and Safety Program.

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

AUTHORIZE the Controller to transfer from Fund No. 339/70, appropriation account number to be determined, to Fund No. 100/70, account number and amount as follows:

- a. Account No. 1092, Overtime Sworn - \$61,019.38
- b. Account No. TBD, Related Costs - \$6,980.62

(Pursuant to Council action of April 17, 2024)

Adopted Item Forthwith

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

(31) **24-0104**

TRANSFER OF FUNDS relative to the Alcohol and Drug Impaired Driving

Vertical Prosecution Program.

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

AUTHORIZE the Controller to transfer \$163,831 from Fund No. 368/12, Account No. 12Y231 – Impaired Driving Prosecution, to Fund No. 100/12, Account No. 1010 – Salaries General, for Fiscal Year 2023-24 salary expenses of the five resolution authorities.

(Pursuant to Council action of February 28, 2024)

Adopted Item Forthwith

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

(32) **23-0690**

TRANSFER OF FUNDS relative to the Fiscal Year (FY) 2023 Urban Areas Security Initiative (UASI) grant application.

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

1. TRANSFER appropriations from FY 2023 UASI Grant Fund No. XXX/46, Account No. 46Y970 in the amount of \$104,813.00, to Account 46A170 to Fund No. 100/70, Account No. 1010, Salaries for reimbursement of grant-related expenditures.
2. TRANSFER appropriations from FY 2023 UASI Grant Fund No. XXX/46, Account No. 46Y970 in the amount of \$16,071.35, to Account 46A170 to Fund No. 100/70, Account 1090, Overtime for reimbursement of grant-related expenditures

(Pursuant to Council action of June 21, 2024)

Adopted Item Forthwith

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

Raman, Rodriguez, Yaroslavsky (12); Nays: Hernandez, Soto-Martínez (2); Absent: Harris-Dawson (1)

(33) **24-0368**

TRANSFER OF FUNDS relative to the Victim Assistance Program – Joint Powers of Verification Unit (JPVU) – Fiscal Year (FY) 2024-25 through FY 2026-27.

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

1. TRANSFER up to \$595,241 from City Attorney Grants Fund No. 368/12, Account No. 12Y512 – JPVU, to General Fund No. 100/12, Account No. 001010 – Salaries General, upon receipt of grant funds and approval of grant expenses, as reimbursement for City Attorney salary expenses of the eight Resolution Authorities.
2. TRANSFER up to \$1,812 from City Attorney Grants Fund No. 368/12, Account No. 12A512 – JPVU, to General Fund No. 100/12, Revenue Source Code 5427 - Reimbursement from Grants, upon receipt of grant funds and approval of grant expenses, for salary expenses of the two grant reimbursed Regular Authorities.
3. TRANSFER up to \$516,000 from City Attorney Grants Fund No. 368/12, Account No. 12A512 – JPVU, to General Fund No. 100/12, Revenue Source Code 5346 – Related Cost Reimbursements - Grant Funds, upon receipt of grant funds and approval of grant expenses, for related costs.

(Pursuant to Council action of May 17, 2024)

Adopted Item Forthwith

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

(34) **13-1301-S8**

TRANSFER OF FUNDS relative to the Fiscal Year (FY) 2023 Securing the

Cities (STC) Grant Program.

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

1. TRANSFER appropriations in the total amount of \$193,175.00 within Fund 64G/46 as detailed in Recommendation No. 4a of the May 8, 2024 City Administrative Officer (CAO) report, attached to the Council file.
2. TRANSFER appropriations in the total amount of \$177,961.37 from Fund 64G/46, FY 20 STC, to the General Fund to reimburse STC-related expenditures as detailed in Recommendation No. 4b of the May 8, 2024 CAO report, attached to the Council file.
3. AUTHORIZE the Controller to transfer up to \$15,213.63 from Fund No. 64G, Account No. 46A299, to the General Fund, Department No. 70, Revenue Source Code No. 5346, for reimbursement of grant-funded fringe benefits.

(Pursuant to Council action of June 4, 2024)

Adopted Item Forthwith

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

(35) **24-0431**

TRANSFER OF FUNDS relative to acceptance of a grant award for the Internet Crimes Against Children Program from the California Governor's Office of Emergency Services.

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

AUTHORIZE the Controller to transfer \$85,249 in appropriations from Fund No. 339/70, account number to be determined (TBD), to Fund No. 100/70, account numbers and amounts as follows:

- a. Account No. 1090, Civilian Overtime: \$10,000
- b. Account No. 1092, Sworn Overtime: \$68,300
- c. TBD, Related Costs: \$6,949

(Pursuant to Council action of June 11, 2024)

Adopted Item Forthwith

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

(36) **24-0532**
CD 2

TRANSFER OF FUNDS relative to funding for various copper wire theft efforts and services in Council District 2.

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

TRANSFER and APPROPRIATE \$80,000 in the Council District 2 portion of the Neighborhood Services Enhancements line item in the General City Purposes Fund No. 100/56 to Los Angeles Police Department Fund No. 100/70, Account No. 001092 (Sworn - Overtime), for various copper wire theft efforts and services in Council District 2.

(Pursuant to Council action of May 14, 2024)

Adopted Item Forthwith

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

(37) **24-0673**
CD 2

TRANSFER OF FUNDS relative to funding for the Los Angeles Police Department (LAPD) Foothill Division to address fireworks sales and use in Council District 2.

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

1. TRANSFER and APPROPRIATE \$295,000 in the Council District 2 portion of the Neighborhood Services Enhancements line item in the General City Purposes Fund No. 100/56 to LAPD Fund No. 100/70, Account No. 001092 (Sworn - Overtime), for the following purposes in Council District 2:
 - a. North Hollywood Division (\$250,000):
 - i. \$25,000 for fireworks related calls during holiday weekends.
 - ii. \$30,000 for continued operation of youth programs and cadet expansion.
 - iii. \$150,000 for extra patrols to parks in Council District 2 on weekends and varying weekdays, as needed.
 - iv. \$15,000 for a nuisance property task force with the Los Angeles Department of Building and Safety to cite and prosecute nuisance property owners.
 - v. \$30,000 for High Visibility Community Improvement Foot Beats.
 - b. Foothill Division (\$40,000) for fireworks related radio calls during holiday weekends and to patrol the fire road in Glencrest Hills in Council District 2.
 - c. Van Nuys Division (\$5,000) for fireworks related radio calls during holiday weekends.
2. TRANSFER and APPROPRIATE \$55,000 in the Council District 2 portion of the Neighborhood Services Enhancements line item in the General City Purposes Fund No. 100/56 to LAPD Fund No. 100/70,

Account No. 003040 (Contractual Services), for vehicle recycling and dismantling for vehicles that are eligible for salvage.

(Pursuant to Council action of June 11, 2024)

Adopted Item Forthwith

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

(38) 23-1022-S3

CD 3, CD 4, CD 13 TRANSFER OF FUNDS relative to Alliance Settlement Agreement Program funding for the interim housing/navigation center located at 4969 Sunset Boulevard in Council District 13, and a Safe Parking Project located at 7136 Darby Avenue in Council District 3.

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

REAPPROPRIATE up to \$2,138,770 of General City Purposes - Additional Homeless Services funds in Fund No. 100/56, in the newly established account entitled "Alliance Settlement Agreement Program".

(Pursuant to Council Action of June 18, 2024)

Adopted item as Amended by Motion 38A (Hernandez – Soto-Martinez) Forthwith - SEE ATTACHED Ayes: Blumenfield, de León, Hernandez, Hutt, Lee, McOsker, Padilla, Park, Raman, Rodriguez, Soto-Martínez, Yaroslavsky (12); Nays: (0); Absent: Harris-Dawson, Krekorian, Price Jr. (3)

**(39) 20-0841-S49
CD 4, CD 5**

TRANSFER OF FUNDS relative to COVID-19 Homelessness Roadmap funding for the continued use of the "A Bridge Home" (ABH) bridge housing/navigation site located at 3248 Riverside Drive in Council District (CD) 4.

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

1. APPROVE the reappropriation of up to \$2,196,867, from the June 30, 2024 - unencumbered balances from various funding sources within the Capital Technology Improvement Expenditure Program, Fund No. 100/54, for the following accounts:
 - a. Up to \$131,705 of General City Purposes - Additional Homeless Services (GCP-AHS) funds from Fund No. 100/54, Account No. 00V894, CD 15 600 East 116th Place Tiny Home Village (THV), for construction costs associated with the 600 East 116th Place THV in Council District 15.
 - b. Up to \$ 2,065,162 of GCP (\$1,200,000) and Homeless Housing, Assistance, and Prevention (\$865,162) funds from Fund No. 100/54, Account No. 00Y990, CD 5 Midvale IH for the Interim Housing Project located at 2377 Midvale Avenue in Council District 5.
2. APPROVE the reappropriation of \$2,250,000 of General Fund from the June 30, 2024 - unencumbered balances within the Unappropriated Balance Fund No. 100/58, Account No. 580422, Citywide Recreational Vehicle Program.

(Pursuant to Council action of June 18, 2024)

Adopted Item Forthwith

Ayes: Blumenfield, de León, Hernandez, Hutt, Lee, McOsker, Padilla, Park, Raman, Rodriguez, Soto-Martínez, Yaroslavsky (12); Nays: (0); Absent: Harris-Dawson, Krekorian, Price Jr. (3)

(40) **22-1157**

TRANSFER OF FUNDS relative to Homeless Housing, Assistance and Prevention (HHAP) Round 1 (HHAP-1) and Round 4 (HHAP-4) funding recommendations.

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

1. TRANSFER \$101,559.84 from HHAP Fund No. 62Y/10, Account No. 10S654, FC-5: Street Strategy, Outreach, Public Health, and

Hygiene to the Capital Improvement Expense Program Fund No. 100/54, Account No. 00Y941, Deferred Maintenance Program, for hygiene trailer repair reimbursement at the Skid Row Community ReFresh Spot located at 544 Towne Avenue through June 30, 2025.

2. TRANSFER \$2,368,188 from HHAP Fund No. 62Y/10, Account No. 10S654, FC-5: Street Strategy, Outreach, Public Health, and Hygiene to the Board of Public Works (BPW), Fund No. 100/74, Account No. 003040, Contractual Services, for the continuation of the following Skid Row and Citywide hygiene programs, from July 1, 2024 through June 30, 2025.
3. TRANSFER \$1,195 from HHAP-4 Fund No. 66C/10, Account No. 10Y781, FC-1 Interim Housing to the Citywide Leasing Fund No. 100/63, Account No. 000027, A Bridge Home Leasing, for the leasing costs associated with various A Bridge Home sites through June 30, 2025.
4. TRANSFER \$4,254,414 from HHAP-4 Fund No. 66C/10, Account No. 10Y782, FC-2 Skid Row to the BPW, Fund No. 100/74, Account No. 003040, Contractual Services, for the continuation of the following Skid Row hygiene services, from July 1, 2024 through June 30, 2025.
5. TRANSFER \$6,000 from HHAP-4 Fund No. 66C/10, Account No. 10Y782, FC-2 Skid Row to the Bureau of Sanitation Fund No. 100/82, Account No. 001010, Salaries General, for the continuation of Sharp Collection Box program from July 1, 2024 through June 30, 2025. TRANSFER \$16,500 from HHAP-4 Fund No. 66C/10, Account No. 10Y782, FC-2 Skid Row to the Bureau of Sanitation Fund No. 100/82, Account No. 003040, Contractual Services, for the continuation of Sharp Collection Box program from July 1, 2024 through June 30, 2025.
6. TRANSFER \$2,500 from HHAP-4 Fund No. 66C/10, Account No. 10Y782, FC-2 Skid Row to the Bureau of Sanitation Fund No. 100/82, Account No. 006020, Operating Supplies, for the continuation of Sharp Collection Box program from July 1, 2024 through June 30, 2025.

7. TRANSFER \$4,444,090 from HHAP-4 Fund No. 66C/10, Account No.10Y784, FC-4 Outreach, Hygiene, Prevention, and Supportive Services to the BPW, Fund No. 100/74, Account No. 003040, Contractual Services, for the continuation of BPW Citywide Pit Stop Program services, from July 1, 2024 through June 30, 2025.
8. TRANSFER \$1,823,376 from HHAP-4 Fund No. 66C/10, Account No.10Y784, FC-4 Outreach, Hygiene, Prevention, and Supportive Services to the BPW, Fund No. 100/74, Account No. 003040, Contractual Services, for the continuation of BPW Portable Hygiene services, from July 1, 2024 through June 30, 2025
9. TRANSFER \$1,629,925 from HHAP-4 Fund No. 66C/10, Account No.10Y784, FC-4 Outreach, Hygiene, Prevention, and Supportive Services to the CAO, Fund No. 100/10, Account No. 001010, Salaries General (\$801,143) and CAO, Fund No. 100/10, Revenue Source Code No. 5361, Related Cost Reimbursement - Other (\$828,782), for salary costs for one Principal Project Coordinator and five Senior Project Coordinators to continue to support Citywide outreach coordination.
10. TRANSFER \$629,659 from HHAP-4 Fund No. 66C/10, Account No. 10Y786, FC-6 Administrative Costs and Systems Support, to the Bureau of Engineering (BOE) Fund No. 100/78, Account No. 001010, Salaries General (\$389,159), and BOE Fund No. 100/78, Account No. RSRC 5361, Related Cost Reimb - Others (\$240,500), for one Civil Engineer, one Civil Engineer Associate III, and one Senior Management Analyst I, for 12 months from July 1, 2024 through June 30, 2025, to complete interim housing projects.
11. TRANSFER \$260,388 from HHAP-4 Fund No. 66C/10, Account No. 10Y786, FC-6 Administrative Costs and Systems Support, to the BPW Fund No. 100/74, Account No. 001010, General Salaries (\$128,409), and BPW Fund No. 100/74, Account No. RSRC 5361, Related Cost Reimb - Others (\$131,979), for one Senior Management Analyst for 12 months from July 1, 2024 through June 30, 2025, to administer the Citywide and Skid Row Pit Stop Programs and the Skid Row Street Sweeping and Litter Abatement Program.

12. TRANSFER \$335,083 from HHAP-4 Fund No. 66C/10, Account No. 10Y786, FC-6 Administrative Costs and Systems Support to the City Attorney, Fund No. 100/12, Account No. 001010, Salaries General (\$206,510), and City Attorney Fund No. 100/12, Account No. RSRC 5361, Related Cost Reimb - Others (\$128,573), for one Deputy City Attorney III for 12 months, July 1, 2024 through June 30, 2025 to complete the leases for Roadmap sites.
13. TRANSFER \$285,094 from HHAP-4 Fund No. 66C/10, Account No. 10Y786, FC-6 Administrative Costs and Systems Support to the Department of General Services (GSD) Fund No. 100/40, Account No. 001010, General Salaries (\$126,053), and GSD Fund No. 100/40, Account No. RSRC 5361, Related Cost Reimb - Others (\$159,041), for one Senior Real Estate Officer, for 12 months, July 1, 2024 - June 30, 2025, to complete the lease negotiations for interim housing sites.
14. TRANSFER \$1,333,792 from HHAP-4 Fund No. 66C/10, Account No. 10Y786, FC-6 Administrative Costs and Systems Support to the CAO Fund No. 100/10, Account No. 001010, General Salaries (\$655,587), and CAO Fund No. 100/10, Account No. RSRC 5361, Related Cost Reimb - Others (\$678,205), for one Senior Administrative Analyst II and four Administrative Analysts for 12 months, July 1, 2024 through June 30, 2025.
15. TRANSFER \$752,723 from HHAP-4 Fund No. 66C/10, Account No. 10Y786, FC-6 Administrative Costs and Systems Support to the Mayor's Office of City Homelessness Initiatives Fund No. 100/46, Account No. 001020, Salaries, Grant Reimbursed (\$332,813), and Mayor's Office of City Homelessness Initiatives Fund No. 100/46, Account No. RSRC 5361, Related Cost Reimb - Others (\$425,403), to fund one Senior Specialist for Housing and Homelessness Solutions, one Director of Skid Row Strategies and one Data Director, for 12 months, July 1, 2024 through June 30, 2025.
16. TRANSFER \$891,148 from HHAP-4 Fund No. 66C/10, Account No. 10Y786, FC-6 Administrative Costs and Systems Support, to the CAO Fund No. 100/10, Account No. 001010, General Salaries (\$438,018), and CAO Fund No. 100/10, Account No. RSRC 5361, Related Cost Reimb - Others (\$453,130) for one Senior Project

Coordinator, one Principal Project Coordinator, and one Senior Management Analyst II for 12 months, July 1, 2024 through June 30, 2025, to support the streamlining of affordable housing projects.

17. TRANSFER \$250,000 from HHAP-4 Fund No. 66C/10, Account No. 10Y786, FC-6 Administrative Costs and Systems Support to the City Attorney Fund No. 100/12, Account No. 004200, Litigation for the Alliance Settlement Agreement Master Service fee to monitor and facilitate the City's progress on the Alliance settlement through June 30, 2025.

(Pursuant to Council action of June 18, 2024)

Adopted Item Forthwith

Ayes: Blumenfield, de León, Hernandez, Hutt, Lee, McOsker, Padilla, Park, Raman, Rodriguez, Soto-Martínez, Yaroslavsky (12); Nays: (0); Absent: Harris-Dawson, Krekorian, Price Jr. (3)

(41) **24-0270**

TRANSFER OF FUNDS relative to the Innovation Fund for the City Administrative Officer (CAO) Pilot Centralized Invoice Management System.

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

TRANSFER \$400,000 from the Innovation Fund No. 105/10, Office of the CAO Pilot Centralized Invoice Management System, to Fund No. 100/10 as follows: Fund No. 100/10, Account No. 003040, Account Name: Contractual Services, Amount: \$400,000.

(Pursuant to Council action of June 25, 2024)

Adopted Item Forthwith

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

(42) **24-0467**

TRANSFER OF FUNDS relative to the Innovation Fund for the City Administrative Officer (CAO) Bid Creation and Management Tool (BCMT) Pilot Project.

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

TRANSFER \$300,000 from the Innovation Fund No. 105/10, Office of the CAO BCMT, to Fund No. 100/10 as follows: Fund No. 100/10, Account No. 003040, Account Name: Contractual Services, Amount: \$300,000

(Pursuant to Council action of June 25, 2024)

Adopted Item Forthwith

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

(43) **22-0988**

TRANSFER OF FUNDS relative to the Fiscal Year 2022 (FY 2022) Urban Areas Security Initiative (UASI) grant.

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

1. TRANSFER appropriations from FY 2022 UASI Grant Fund No. XXX, Department No. 46, Account No. 46W970 in the amount of \$63,110.00, to Account 46A170 to Fund 100/70, Account 001010, Salaries, for reimbursement of grant-related expenditures.
2. TRANSFER Transfer appropriations from FY 2022 UASI Grant Fund No. XXX, Department No. 46, Account No. 46W970 in the amount of \$12,744.00, to Account 46A170 to Fund 100/70, Account 001090, Overtime, for reimbursement of grant-related expenditures.

(Pursuant to Council action of May 2, 2023)

Adopted Item Forthwith

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

(44) **24-0011-S1**
CD 3

TRANSFER OF FUNDS relative to funding for tree trimming services in Council District 3.

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

TRANSFER and APPROPRIATE \$60,000 in the Council District 3 portion of the Council Street Furniture Fund No. 43D/50 to Street Services Fund No. 100/86, Account No. 001090 (Salaries - Overtime), for tree trimming services in Council District 3.

(Pursuant to Council action of June 25, 2024)

Adopted Item Forthwith

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

(45) **24-0726**
CD 3

T R A N S F E R O F F U N D S r e l a t i v e to steel fencing across a culvert on Haynes Street and Friar Street in Council District (CD) 3.

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

TRANSFER and APPROPRIATE \$80,679.28 from the AB 1290 Fund No. 53P, Account No. 281203 (CD 3 Redevelopment Projects - Services) to Sanitation Fund No. 100/82, Unit No. 82035000 (CWNCD), Account No. 006020 (Operating Supplies & Expense) for steel fencing across a culvert on Haynes Street and Friar Street in Council District 3.

(Pursuant to Council action of June 25, 2024)

Adopted Item Forthwith

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

(46) **24-0011-S19**
CD 12

TRANSFER OF FUNDS relative to graffiti and weed abatement services in Council District 12 coordinated by the West Valley Alliance for the period of July 1, 2024 through June 30, 2025.

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

1. TRANSFER and APPROPRIATE \$87,000 in the Council District 12 portion of the Street Furniture Revenue Fund No. 43D/50, to the Public Works Fund No. 100/74, Account No. 3040 (Contractual Services), for graffiti and weed abatement services in Council District 12 coordinated by the West Valley Alliance for the period of July 1, 2024 through June 30, 2025.
2. TRANSFER and APPROPRIATE \$43,000 in the Sunshine Canyon Community Amenities Trust Fund No. 699 to the Public Works Fund No. 100/74, Account No. 3040 (Contractual Services), for graffiti and weed abatement services in Council District 12 coordinated by the West Valley Alliance for the period of July 1, 2024 through June 30, 2025.
3. INSTRUCT and AUTHORIZE the Department of Public Works to prepare, process and execute the necessary documents with and/or payments to the West Valley Alliance, or any other agency or organization, as appropriate, utilizing the above amount, for the above purpose, subject to the approval of the City Attorney as to form.
4. AUTHORIZE the Department of Public Works to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes

may be made orally, electronically or by any other means.

(Pursuant to Council action of June 25, 2024)

Adopted Item Forthwith

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

(47) **24-0491**
CD 1

CONTINUED CONSIDERATION OF CIVIL RIGHTS, EQUITY, IMMIGRATION, AGING AND DISABILITY COMMITTEE REPORT relative to organizing a working group to develop a Guatemalan community area in the Westlake neighborhood, and related matters.

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

1. INSTRUCT the Civil + Human Rights and Equity Department to organize and facilitate a working group consisting of but not limited to: individuals and organizations or businesses advocating for the Guatemalan community, the Consul General of Guatemala, Council District One, the Department of Cultural Affairs (DCA), the Economic and Workforce Development Department (EWDD), and the Board of Public Works (BPW). The working group should report to Council in 180 days on the following items:
 - a. Defining boundaries around a culturally significant area within the Westlake neighborhood that can be named in honor of the Guatemalan community.
 - b. Developing a name for the area defined by working group.
 - c. Initial plans for a cultural marker to be placed in the defined area.
2. INSTRUCT the DCA, with support from the City Administrative Officer (CAO), to report to Council in 180 days with funding and

resource options to carry out the plans for the cultural marker defined by the working group.

3. INSTRUCT the EWDD, with support from the CAO, to report to Council in 180 days with funding and resource options specific to the needs of the small and micro businesses within the project area.
4. INSTRUCT the BPW, with support from the CAO, to report to Council in 180 days on resources and programs to support cleanliness in the identified area, such as the Clean LA Program or the community beautification.

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

Community Impact Statement: None submitted

(Continued from Council meeting of June 21, 2024)

**Adopted Civil Rights, Equity, Immigration, Aging and Disability Committee Report as Amended by Motion 47A (Hernandez – Hutt) Forthwith – SEE ATTACHED
Ayes: Blumenfield, de León, Hernandez, Hutt, Krekorian, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Harris-Dawson (1)**

(48) **19-1496-S1
CD 13**

CATEGORICAL EXEMPTION and PLANNING AND LAND USE MANAGEMENT COMMITTEE REPORT relative to a California Environmental Quality Act (CEQA) appeal filed for the properties located at 1719 - 1731 North Whitley Avenue.

Recommendations for Council action:

1. DETERMINE, based on the whole of the administrative record, that the project is exempt from the CEQA pursuant to CEQA Guidelines, Article 19, Section 15332 (Class 32), and there is no substantial evidence demonstrating that an exception to a categorical

exemption pursuant to CEQA Guidelines Section 15300.2 applies.

2. ADOPT the FINDINGS of the Los Angeles Central Area Planning Commission (LACAPC) as the Findings of Council.
3. RESOLVE TO DENY THE APPEAL filed by Casey Maddren, United Neighborhoods for Los Angeles (UN4LA), and THEREBY SUSTAIN the LACAPC's determination in approving a Categorical Exemption as the environmental clearance for the demolition of six existing structures with 40 dwelling units and the construction, use, and maintenance of a 10-story, 156-room hotel with 122 automobile parking spaces; for the properties located at 1719 - 1731 North Whitley Avenue.

Applicant: Fairborz Moshfegh, Whitley Apartments, LLC

Representative: Matthew Hayden, Hayden Planning

Case No. DIR-2016-4920-SPR

Environmental No. ENV-2016-4921-CE-1A

Related Case: DIR-2016-4920-SPR-1A

Fiscal Impact Statement: The LACAPC reports that there is no General Fund impact as administrative costs are recovered through fees.

Community Impact Statement: None submitted

Adopted Item Forthwith

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

(49) **24-0540**
CD 11

CATEGORICAL EXEMPTION and PLANNING AND LAND USE MANAGEMENT COMMITTEE REPORT relative to a California Environmental Quality Act (CEQA) appeal filed for the property located at 1217 South Ocean Front Walk.

Recommendations for Council action:

1. DETERMINE, based on the whole of the administrative record, that the project is exempt from the CEQA pursuant to CEQA Guidelines, Article 19, Section 15301 (Class 1), and there is no substantial evidence demonstrating that an exception to a categorical exemption pursuant to CEQA Guidelines Section 15300.2 applies.
2. ADOPT the FINDINGS of the West Los Angeles Area Planning Commission (WLAAPC) as the Findings of Council.
3. RESOLVE TO DENY THE APPEAL filed by John Given on behalf of Keep Neighborhoods First / Citizens Preserving Venice / Better Neighbors LA, and THEREBY SUSTAIN the WLAAPC's determination in approving a Categorical Exemption as the environmental clearance for an existing 1,276 square-foot restaurant with 43 seats and an existing 706 square-foot theater with 49 seats; the Project includes interior and exterior improvements to the existing restaurant (ground floor) and theater (basement); for the property located at 1217 South Ocean Front Walk.

Applicant: Carl Lambert, Venice V, Inc.

Representative: Elizabeth Peterson

Case No. ZA-2021-7223-CUB-CU-CDP-1A

Environmental No. ENV-2021-7224-CE-1A

Fiscal Impact Statement: The WLAAPC reports that there is no General Fund impact as administrative costs are recovered through fees.

Community Impact Statement: None submitted

Adopted Item Forthwith

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

(50) **18-0445-S1**
CDs 8, 9, 10

PREVIOUSLY CERTIFIED ENVIRONMENTAL IMPACT REPORT, ADDENDA AND RELATED CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) FINDINGS, PLANNING AND LAND USE MANAGEMENT COMMITTEE REPORT and ORDINANCES FIRST CONSIDERATION relative to amending the existing West Adams-Baldwin Hills-Leimert Community Plan Implementation Overlay District (West Adams CPIO) and the existing Southeast Los Angeles Community Plan Implementation Overlay District.

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

1. FIND, based on the independent judgment of the decision-maker, after consideration of the whole of the administrative record, including Environmental Impact Report, SCH Nos. 2008101097 and 2008101098, (ENV-2008-1780-EIR and ENV-2008-1781-EIR), certified on November 22, 2017 (Project EIR), Addendum dated October 2022, and updated June 2024, the project was assessed in the Project EIR and Addenda; and pursuant to CEQA Guidelines Section 15162 and 15164, that no subsequent or supplemental EIR, or negative declaration is required for approval of the Proposed Project.
2. ADOPT the FINDINGS of the Los Angeles City Planning Commission (LACPC) as the Findings of Council.
3. PRESENT and ADOPT the accompanying ORDINANCE dated ~~November 28, 2022~~ **October 20, 2022*** to make the zone changes as shown in the Zoning Map.
4. PRESENT and ADOPT the accompanying ~~ORDINANCE~~ **ORDINANCES*** dated June 13, 2024, amending: 1) the existing West Adams-Baldwin Hills-Leimert Community Plan Implementation Overlay District (West Adams CPIO) adopted in Ordinance No. 184794, and amended by Ordinance Nos. 186401, 187643, 188007, to incentivize publicly accessible open space and the extension of an Active Transportation Corridor to the Fairview Heights Station on the Metro K Line (Crenshaw/LAX Line) in the Hyde Park Industrial Corridor Subarea, as part of the Slauson

Corridor Transit Neighborhood Plan; and, 2) the existing Southeast Los Angeles Community Plan Implementation Overlay District (Ordinance No. 185925) that will add new Slauson Subareas to encourage green jobs, provide expanded affordable housing opportunities, and path oriented building design as part of an update to the Slauson Corridor Transit Neighborhood Plan.

5. APPROVE the following amendments to:

Section VI-3.E.2(a) of the Southeast LA CPIO Ordinance (pg. 56) regarding Slauson Subareas SI, SJ, SK1, SK2, and SL shall be corrected to read as follows:

(a) Non-Path Abutting Sites. For a Project that does not abut the Active Transportation Corridor, the following development standards shall apply:

6. REQUEST the City Attorney to prepare and present a revised Ordinance that incorporates the amendments in Recommendation No. 5.

***Journal Correction**

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

Community Impact Statement: None submitted

Adopted Planning and Land Use Management Committee Report As Amended by Motion 50A (Lee for Harris-Dawson – Hutt) Forthwith - SEE ATTACHED
Ayes: Blumenfield, de León, Hernandez, Hutt, Krekorian, Lee, McOsker, Padilla, Park, Price Jr., Raman, Rodriguez, Soto-Martínez, Yaroslavsky (14); Nays: (0); Absent: Harris-Dawson (1)

(51) **22-0120-S1**

PLANNING AND LAND USE MANAGEMENT COMMITTEE REPORT relative to recommendations for an ordinance to define allowable electric vehicle charging for all appropriate zones in the City of Los Angeles.

Recommendations for Council action:

1. INSTRUCT the Department of City Planning (DCP), in coordination with the Los Angeles Department of Building and Safety (LADBS) and City Attorney, to prepare and present an ordinance to amend Chapters 1 (Current Zoning Code) and 1A (New Zoning Code) of the Los Angeles Municipal Code (LAMC) to appropriately define electric vehicle (EV) charging as a primary use citywide and include standards for ministerial and discretionary approvals for such use in appropriate zones. Clear performance standards should maintain scalability and flexibility through alternative options, and consider community benefits and Citywide Design Guideline goals.
2. INSTRUCT the DCP, in collaboration with the Los Angeles Department of Water and Power, to include considerations and recommendations for an equitable expansion of new electric vehicle charging stations (EVCS) development, prioritizing access for renter households and disadvantaged communities, while maintaining multimodal goals.
3. INSTRUCT the DCP, in coordination with LADBS and City Attorney, to report back with recommendations for amendments to Chapters 1 (Current Zoning Code) and 1A (New Zoning Code) of the LAMC to define EV charging as an allowable use for medium and heavy-duty vehicles, including private fleet charging.
4. INSTRUCT the DCP, and any other relevant departments to report within 45 days with recommendations relative to advertising in private parking lots and away from the public right-of-way.

Fiscal Impact Statement: None submitted by the DCP. 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