Los Angeles City Council, Journal/Council Proceedings
Friday, April 27, 2012
John Ferraro Council Chamber, Room 340, City Hall - 10 am

(For further details see Official Council Files)

(For communications referred by the President see Referral Memorandum)

ROLL CALL - Members present: Alarcón, Buscaino, Englander, Garcetti, Koretz, Krekorian, LaBonge, Perry, Rosendahl and Zine (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)


COMMENDATORY RESOLUTIONS AND INTRODUCTIONS - SEE PAGE 15

PUBLIC TESTIMONY ON NON-AGENDA ITEMS AT THE CALL OF THE CHAIR - An opportunity for public testimony was provided.

Items Noticed for Public Hearing - Items 1-2

ITEM NO. (1) - CONTINUED TO JUNE 8, 2012

Adopted to Continue, Unanimous Vote (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)

12-0356
CD 10

HEARING COMMENTS relative to application for determination of “Public Convenience or Necessity” for alcohol sales for off-site consumption at Vena Market located at 8905 Venice Boulevard, Nos. 108 and 109, Los Angeles, 90034.

Application filed by: Vena Market c/o Rupinder Kaur (Wil Nieves, representative)

TIME LIMIT FILE - JUNE 11, 2012

(LAST DAY FOR COUNCIL ACTION - JUNE 8, 2012)

(Findings and Council recommendations required relative to the above application)
HEARING COMMENTS relative to application for determination of “Public Convenience or Necessity” for alcohol sales for off-site consumption and on-site wine tasting at Trader Joe's specialty retail market located at 21054 West Clarendon Street, Woodland Hills, CA 91364.

Application filed by: Trader Joe's (Brett Engstrom, Art Rodriguez and Associates, representative)

TIME LIMIT FILE - JUNE 12, 2012

(LAST DAY FOR COUNCIL ACTION - JUNE 12, 2012)

(Findings and Council recommendations required relative to the above application)

ADOPTED

MOTION (ZINE - LABONGE)

Recommendations for Council action:

1. DETERMINE that the “Public Convenience or Necessity” for alcohol sales for off-site consumption and on-site wine tasting at Trader Joe's specialty retail market located at 21054 West Clarendon Street, Woodland Hills, CA 91364, inasmuch as the site is located in a high crime area.

2. DENY the application for Determination of “Public Convenience or Necessity” for the sale of alcoholic beverages for off-site consumption and on-site wine tasting at Trader Joe's specialty retail market located at 21054 West Clarendon Street, Woodland Hills, CA 91364, based upon the above finding.

3. INSTRUCT the City Clerk to transmit this determination to the State Department of Alcoholic Beverage Control as the required findings under Business and Professions Code Section 23958.4.
Items for Which Public Hearings Have Been Held - Items 3-6

Adopted, Ayes (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)

ITEM NO. (3) - ADOPTED

11-1396-S1
CD 11

HOUSING, COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE REPORT relative to authorization to change the designated lead agency for the West Los Angeles FamilySource Center collaborative.

Recommendations for Council action, as initiated by Motion (Rosendahl - Reyes), SUBJECT TO THE APPROVAL OF THE MAYOR:

1. AUTHORIZE the General Manager, Community Development Department (CDD), or designee, to negotiate and execute a sole source contract with Latino Resource Organization, Inc. to provide human services and work development services the West Los Angeles FamilySource Center that are substantially similar to the services detailed in the Background Section of the City Administrative Officer (CAO) report dated April 17, 2012 attached to Council File (C.F.) 11-1396-S1, for a term of 12 months retroactive from April 1, 2012 to March 31, 2013 and for an amount not to exceed $801,031, subject to the approval of the City Attorney as to form and legality, funding availability and compliance with the City's contracting requirements.

2. AUTHORIZE the CDD to prepare Controller instructions and/or make technical adjustments that may be required to implement the actions approved by the Mayor and Council on this matter, subject to the approval of the CAO, and AUTHORIZE the Controller to implement these instructions.

Fiscal Impact Statement: The CAO reports that there is no additional impact on the General Fund. Funding for the proposed contract is available from Community Development Block Grant funds in the 38th Year Consolidated Plan (C.F. 11-1593) and Community Services Block Grant funds (C.F. 12-0168). The recommendations in this report comply with City Financial Policies in that the proposed funding is balanced against established revenue approved in previous Council actions and from federal grants. All funding is subject to the availability of grant funds and funding determinations by Mayor and Council.

Community Impact Statement: None submitted.

ITEM NO. (4) - ADOPTED, AS AMENDED - SEE FOLLOWING

Adopt as Amended, Ayes (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)

12-0381

HOUSING, COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE REPORT relative to an ordinance requiring all landlords and property managers in the City to provide an alternative means of paying rent if an online rent payment system is adopted.

Recommendation for Council action, pursuant to Motion (Krekorian - Zine):
REQUEST the City Attorney to:

a. Draft an ordinance that requires all landlords and property managers in the city to provide an alternative means of paying rent and any associated rental fees if they adopt an online rent payment system.

b. Include in the ordinance means by which the Los Angeles Housing Department can take enforcement action against landlords or property managers who fail to provide a non-internet means by which tenants may pay rent.

Fiscal Impact Statement: Not applicable.

Community Impact Statement: None submitted.

ADOPTED

AMENDING MOTION (KREKORIAN - KORETZ)

Recommendation for Council action:

Section “a” should be amended to read:

a. Draft an ordinance that requires all landlords and property managers in the city to provide an alternative means of paying rent and any associated rental fees if they adopt an online rent payment system or any system that incorporates electronic bank transfers.

Adopted, Ayes (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5) (Item Nos. 5-6)

ITEM NO. (5) - ADOPTED

12-0383
CD 14

PLANNING AND LAND USE MANAGEMENT COMMITTEE REPORT relative to the inclusion of the Metropolitan Building located at 315 West Fifth Street in the list of Historic-Cultural Monuments.

Recommendations for Council action:

1. ADOPT the FINDINGS of the Cultural Heritage Commission (CHC) as the Findings of the Council.

2. APPROVE the recommendation of the CHC relative to the inclusion of the Metropolitan Building located at 315 West Fifth Street in the list of Historic-Cultural Monuments.

Applicant/Owner: 449 South Broadway, LLC
Representative: Chattel Architecture, Planning and Preservation

CHC 2012-55 HCM
Fiscal Impact Statement: The CHC reports that such designation in and of itself has no fiscal impact. Future applications for permits may cause minimal administrative costs.

Community Impact Statement: None submitted.

TIME LIMIT FILE - MAY 30, 2012
(LAST DAY FOR COUNCIL ACTION - MAY 30, 2012)

ITEM NO. (6) - ADOPTED FORTHWITH TO THE MAYOR - SEE FOLLOWING

12-0495

MOTION (KREKORIAN - KORETZ) relative to transferring/appropriating funds from the Street Lighting Maintenance Assessment Fund to the Bureau of Street Lighting Fund, for the completion of the 5-year Light-Emitting Diodes Conversion Program.

(Public Works Committee report to be submitted in Council. If public hearing is not held in Committee, an opportunity for public comment will be provided.)

(Click on the above hyperlink or go to http://cityclerk.lacity.org/lacityclerkconnect for background documents.)

ADOPTED

PUBLIC WORKS COMMITTEE REPORT relative to transferring/appropriating funds from the Street Lighting Maintenance Assessment Fund to the Bureau of Street Lighting Fund, for the completion of the 5-year Light-Emitting Diodes (LED) Conversion Program.

Recommendations for Council action, pursuant to Motion (Krekorian - Koretz), SUBJECT TO THE APPROVAL OF THE MAYOR:

1. TRANSFER/APPROPRIATE $6,815,917 from the Street Lighting Maintenance Assessment Fund No. 347/50, Available Cash to the following Funds and Accounts:
   a. Bureau of Street Lighting
      Fund No. 100/84
         Salaries Overtime, Account No. 001090 $ 20,000
         Hiring Hall Salaries, Account No. 001100 $ 119,000
         Hiring Hall Benefits, Account No. 001120 $ 92,000
   b. Street Lighting Maintenance Assessment Fund
      Fund 347/50, Account No. 50h453 - Led Fixtures $ 6,584,917

2. AUTHORIZE the Bureau of Street Lighting to make clarifications or technical corrections to the above fund appropriation instructions as may be necessary to implement the intent of the Motion.
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.

Items for Which Public Hearings Have Not Been Held - Items 7-17
(10 Votes Required for Consideration)

ITEM NO. (7) - MOTION TO APPROVE

Adopted, Ayes (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)

12-0302

COMMUNICATION FROM THE ETHICS COMMISSION relative to the Consumer Price Index (CPI) adjustment to contribution limits in Los Angeles Unified School District (LAUSD) elections.

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

ADJUST the contribution limits in LAUSD elections to reflect changes in CPI for the Los Angeles-Riverside-Orange County Metropolitan Statistical Area since March 2007 and round the adjusted limits to the nearest one hundred dollars.

Community Impact Statement: None submitted.

(Scheduled pursuant to Charter Section 803(c))

TIME LIMIT FILE - MAY 1, 2012

(LAST DAY FOR COUNCIL ACTION - APRIL 27, 2012)

Adopted, Ayes (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)
(Item Nos. 8-10)

ITEM NO. (8) - ADOPTED FORTHWITH TO THE MAYOR

10-0860 12-0187

COMMUNICATION FROM CHAIR AND MEMBER, PUBLIC SAFETY COMMITTEE relative to a 2011-12 Sobriety Program grant award from the University of California Berkeley - Safe Transportation Research and Education Center for use by the Los Angeles Police Department (LAPD).

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

1. AUTHORIZE the Chief of Police, or designee, to:
a. Retroactively apply for and accept the 2011-12 Sobriety Checkpoint Mini-Grant in the amount of $749,920 from the University of California Berkeley - Safe Transportation Research and Education Center for the period December 15, 2011, through September 4, 2012.

b. Negotiate and execute the 2011-12 Sobriety Checkpoint Mini-Grant Agreement on behalf of the City and submit all necessary documents relative to the grant award and to negotiate, execute, and submit any other necessary agreements and documents relative to the grant, subject to the approval of the City Attorney as to form and legality.

2. AUTHORIZE the LAPD to submit grant reimbursement requests to the grantor and deposit grant receipts in the Police Department Grant Trust Fund No. 339/70.

3. AUTHORIZE the Controller to:
   a. Establish a grant receivable in Fund 339 in the amount of $749,920 and establish an appropriation account, account number to be determined, within Fund 339/70 for the receipt and disbursement of grant funds.
   b. Increase appropriations on an as-needed basis as follows:

<table>
<thead>
<tr>
<th>Fund/Dept</th>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>From:</td>
<td>339/70</td>
<td>70XXXX 2011-12 Sobriety Checkpoint Mini-Grant</td>
<td>$ 404,400</td>
</tr>
<tr>
<td>To:</td>
<td>100/70</td>
<td>001090 General Overtime</td>
<td>$ 14,400</td>
</tr>
<tr>
<td></td>
<td>100/70</td>
<td>001092 Sworn Overtime</td>
<td>390,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total:</strong> $ 404,400</td>
</tr>
</tbody>
</table>

4. INSTRUCT the City Clerk to place on the Council Calendar on **JULY 1, 2012**, or the first available Council meeting date thereafter the following action relative to the 2011-12 Sobriety Checkpoint Mini-Grant:

Increase appropriations on an as-needed basis as follows:

<table>
<thead>
<tr>
<th>Fund/Dept</th>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>From:</td>
<td>339/70</td>
<td>70XXXX 2011-12 Sobriety Checkpoint Mini-Grant</td>
<td>$ 296,560</td>
</tr>
<tr>
<td>To:</td>
<td>100/70</td>
<td>001090 General Overtime</td>
<td>$ 10,560</td>
</tr>
<tr>
<td></td>
<td>100/70</td>
<td>001092 Sworn Overtime</td>
<td>286,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total:</strong> $ 296,560</td>
</tr>
</tbody>
</table>

5. AUTHORIZE the LAPD to prepare Controller instructions for any necessary technical adjustments consistent with this action, 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 this action will not impact the General Fund. Acceptance of the grant is in compliance with City financial policies as one-time revenue is used for one-time expenses.

Community Impact Statement: None submitted.

ITEM NO. (9) - ADOPTED FORTHWITH TO THE MAYOR

11-0255

COMMUNICATION FROM CHAIR AND MEMBER, PUBLIC SAFETY COMMITTEE relative to an Underserved Victim Advocacy and Outreach Program grant award from Victim of Crime Act for one full-time Korean victim advocate and one full-time contractual Korean victim advocate in the City Attorney's Office.

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

1. APPROVE the Underserved Victim Advocacy and Outreach grant award, and AUTHORIZE the City Attorney, or designee, to execute the contract between the City and Cal Emergency Management Agency (Cal EMA) for the period of October 1, 2011, to September 30, 2012, subject to City Attorney approval as to form and legality.

2. AUTHORIZE the City Attorney to accept reimbursement funding in the amount of $125,000 during the term of the agreement between the City and Cal EMA.

3. AUTHORIZE the Controller to:
   a. Establish a receivable in the amount of $125,000 in Fund 368, City Attorney Grant Fund.
   b. Establish the following appropriation accounts in Fund 368/12:
      
      | Account Description          | Amount  |
      |------------------------------|---------|
      | Account 12H401 - Personal Services | $78,336 |
      | Account 12H403 - Operating Expenses | $46,664 |
      | Total:                        | $125,000 |
   c. Transfer $44,276 from Fund 368, Account 12H401 - Personal Services to Fund 100/12, Account 001020 Salaries Grant Reimbursed.

4. AUTHORIZE the City Administrative Officer (CAO), or designee, to approve the Certification of Assurance of Compliance.

5. AUTHORIZE the City Attorney, or designee, to prepare Controller instructions for any necessary technical adjustments consistent with this action, subject to the approval of the CAO: and, AUTHORIZE the Controller to implement the instructions.

6. INSTRUCT the City Clerk to place on the Council Calendar on JULY 1, 2012, or the first meeting day thereafter the following action relative to the City Attorney's Underserved Victim Advocacy and Outreach Program:
That the Council, subject to the approval of the Mayor, AUTHORIZE the Controller to transfer $15,158 from Fund 368/12, Account 12H401 - Personal Services to Fund 100/12, Account 001020 Salaries Grant Reimbursed.

Fiscal Impact Statement: The CAO reports that the total cost of the Underserved Victim Advocacy and Outreach Program is $171,486, of which $125,000 will be reimbursed by Cal EMA for salaries, fringe benefits, and expenses. The General Fund impact will be $15,236 for overhead costs, which is not eligible for reimbursement under Federal grant restrictions. The grant has a 20 percent ($31,250) matching requirement. The acceptance and use of the grant funds is consistent with City financial policies in that all eligible program costs are fully funded for the duration of the grant term.

Community Impact Statement: None submitted.

ITEM NO. (10) - ADOPTED FORTHWITH TO THE MAYOR

COMMUNICATION FROM CHAIR AND MEMBER, PUBLIC SAFETY COMMITTEE relative to a Traffic Safety Resource Prosecutor Program Fifth Year Continuation Funding grant award from the National Highway and Traffic Safety Administration for use by the City Attorney.

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

1. APPROVE the Reimbursement Agreement between the California District Attorneys Association and the City of Los Angeles, and AUTHORIZE the City Attorney, or designee, to execute the contract between the City and the California District Attorneys Association for the period of October 1, 2011, to September 20, 2012, subject to the approval of the City Attorney as to form and legality.

2. AUTHORIZE the City Attorney, or designee, to accept funding in the amount of $125,000 during the term of the Reimbursement Agreement between the City and the California District Attorneys Association.

3. AUTHORIZE the Controller to:
   a. Establish a receivable from the California District Attorneys Association in the amount of $125,000 within Fund 368, City Attorney Grant Fund.
   b. Upon receipt of grant funds, establish a new appropriation Account 12H221 - Personal Services, within Fund 368, City Attorney Grant Fund, in the amount of $125,000.
   c. Transfer $99,500 from Fund 368, Account 12H221 to Fund 100/12, Account 001010.

4. INSTRUCT the City Clerk to place on the Council Calendar on JULY 1, 2012, or the first meeting day thereafter the following action relative to the City Attorney’s Traffic Safety Resource Prosecutor Program project:
That the Council, subject to the approval of the Mayor, AUTHORIZE the Controller to TRANSFER $25,500 from Fund 368 to Fund 100/12, Account 001010.

Fiscal Impact Statement: The City Administrative Officer reports that the total cost of the Traffic Safety Resource Prosecutor program is $212,821, of which $125,000 will be reimbursed by the California District Attorneys Association for salaries and up to $5,000 for travel expenses. The General Fund impact will be $87,821, which includes $7,723 for a portion of the salaries and $80,098 for related costs. No additional appropriation is needed as this is a continuing position. The acceptance and use of the grant funds are consistent with City financial policies in that one time revenue will support one-time expenditures.

Community Impact Statement: None submitted.

ITEM NO. (11) - ADOPTED FORTHWITH TO THE MAYOR

Adopted, Ayes (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)

COMMUNICATION FROM CHAIR AND MEMBER, PUBLIC SAFETY COMMITTEE relative to a 2011 California Coverdell Program grant award from the California Emergency Management Agency for use by the Los Angeles Police Department’s (LAPD) Scientific Investigation Division.

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

1. AUTHORIZE the Chief of Police, or designee, to:
   a. Accept the award of the 2011 California Coverdell Grant Program grant funds in the amount of $242,587 from the California Emergency Management Agency, for the period October 1, 2011, through August 31, 2012.
   b. Negotiate and execute the award agreement and submit any necessary documents relative to the grant award, subject to the approval of the City Attorney as to form and legality.

2. AUTHORIZE the Controller to set up a grant receivable in the amount of $242,587 and establish an appropriation account, account number to be determined, within Fund No. 339/70, for the disbursement of Coverdell grant funds.

3. AUTHORIZE the LAPD to:
   a. Submit grant reimbursement requests to the grantor and deposit grant receipts in Fund No. 339/70.
   b. Spend up to grant amount of $242,587 in accordance with the grant award agreement.

4. AUTHORIZE the Controller to increase appropriations as needed from Fund No. 339/70, Appropriation account number to be determined, to Fund No. 100/70, Account No. 001090, Civilian Overtime, up to $158,684.
5. INSTRUCT the City Clerk to place on the Council Calendar on JULY 1, 2012, or the first meeting day thereafter the following instruction:

   AUTHORIZE the Controller to increase appropriations as needed from Fund No. 339/70, 2011 California Coverdell Program, appropriation account number to be determined, to Fund No. 100/70, account number and amount as follows:

   Overtime, Civilian Account No. 001090 $35,263

6. AUTHORIZE the LAPD to prepare Controller instructions for any necessary technical adjustments consistent with this action, subject to the approval of the City Administrative Officer (CAO); and, AUTHORIZE the Controller to implement the instructions.

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

   Community Impact Statement: None submitted.

Adopted, Ayes (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5) (Item Nos. 12-13)

ITEM NO. (12) - ADOPTED

12-0492
CD 14

CONSIDERATION OF MOTION (HUIZAR - CÁRDENAS) relative to designating the Los Angeles Neighborhood Initiative (LANI) as subrecipient of $900,000 in available 35th Year Community Development Block Grant (CDBG) funding to implement various improvements of the Bringing Back Broadway Project, and related actions.

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

1. DESIGNATE the LANI as the subrecipient of the $900,000 available in 35th Year CDBG funding that is needed to implement the streetscape and/or building lighting improvements of the Bringing Back Broadway Project (Project), in lieu of the Community Redevelopment Agency of Los Angeles.

2. AUTHORIZE the General Manager, Community Development Department (CDD), or designee, to: negotiate and execute a contract with LANI, subject to the related funding regulations, to implement the streetscape and/or building lighting improvements associated with the Project, and amend the Consolidated Plan for the 35th Program Year, and any other Plan, as necessary, in accordance with this Motion.

3. AUTHORIZE the Bureau of Engineering to manage and administer the remaining balance of City Contract No. 115257 to implement the Project utilizing design services of Melendrez and Associates to complete the design and construction documents of the Project.
Administrative Officer, to prepare any additional Controller instructions that may be necessary and make any technical corrections and/or changes that may be required to effectuate the intent of the Motion; and authorize the Controller to implement these instructions.

**Community Impact Statement:** None submitted.

(Housing, Community and Economic Development Committee waived consideration of the above matter)

**ITEM NO. (13) - ADOPTED**

12-0587

MOTION (GARCETTI - HUIZAR) relative to funding to pay an outstanding Demand Warrant to the Los Angeles Police Department (LAPD) Northeast Explorers.

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

AUTHORIZE the Controller to reappropriate $3,000 from FY 2010-11, Department of Neighborhood Empowerment Fund 44B/47, Account No. 471003 Glassell Park Neighborhood Council to FY 2011-12, Department of Neighborhood Empowerment Fund 44B/47, Account No. 471003 Glassell Park Neighborhood Council to pay the outstanding Demand Warrant to the LAPD Northeast Explorers.

**ITEM NO. (14) - PUBLIC HEARING CLOSED - CONTINUED TO MAY 1, 2012**

Adopted to Continue, Unanimous Vote (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)

12-0588

CD 10

MOTION (WESSON - PARKS - PERRY) relative to declaring the VIP Ceremony and opening weekend of the Exposition Light Rail Line Phase I on April 27-29, 2012 a Special Event.

Recommendations for Council action:

1. DECLARE the VIP Ceremony and opening weekend of Expo Phase I on April 27-29, 2012, a Special Event, and INSTRUCT the City departments to waive all requirements, except City permit fees and reimbursements and insurance requirements.

2. DIRECT the Event Sponsor to fulfill the insurance requirements of the City by contacting the Bureau of Street Services - Investigation and Enforcement Division at 213-847-4000 to obtain, and complete the necessary insurance forms, upon adoption of this Motion by the City Council.

3. AUTHORIZE the Chief Legislative Analyst, or designee, to make technical corrections or clarifications as may be necessary to implement the intent of this Motion.
ITEM NO. (15) - ADOPTED

Adopted, Ayes (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)

12-0014-S2

MOTION (CÁRDENAS for REYES - PERRY) relative to requesting the Office of the City Attorney to report to Council on its role as the legal representative for both the City and the Governing Board, known as the Designated Local Authority (DLA).

Recommendations for Council action:

1. REQUEST the Office of the City Attorney to report to the City Council on its role as the legal representative for both the City and the DLA (the Governing Board of the former CRA/LA), and how it manages any potential conflict of interest, and the need for possible client waivers.

2. INSTRUCT the City Clerk to schedule the City Attorney report on the City Council Agenda of WEDNESDAY, MAY 2, 2012.

Adopted, Ayes (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)

(Item Nos. 16-17)

ITEM NO. (16) - ADOPTED

11-0010-S42

MOTION (BUSCAINO - ROSENDAHL) relative to reinstating the reward offer in the death of Steven Dwayne Kelly for an additional six months.

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

REAFFIRM Council’s findings and REINSTATE the reward offer relative to the death of Steven Dwayne Kelly on July 10, 2010 (Council action of September 16, 2011, Council file No. 11-0010-S42) for an additional period of six months from the publication of the offer of reward by the Office of the City Clerk and, further, that the sum of $50,000 shall be the aggregate maximum sum of any payment or payments of a City reward in this instance.

ITEM NO. (17) - ADOPTED

12-0010-S13

MOTION (BUSCAINO - PARKS) relative to an offer of reward for information leading to the identification, apprehension, and conviction of the person(s) responsible for the death of Cristian Alvarez on January 2, 2012.

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

1. PROVIDE an offer of reward in the amount of $50,000 for information leading to the identification, apprehension, and conviction of the person(s) responsible for the death of Cristian Alvarez on January 2, 2012.
2. FIND that the subject reward complies with the provisions of Chapter 12, Article 1, Division 19, of the Los Angeles Administrative Code.

3. DIRECT the City Clerk to publish the required notices and/or advertisements to effectuate this reward.

MOTION ADOPTED UPON FINDINGS BY COUNCIL THAT THE NEED TO TAKE ACTION AROSE SUBSEQUENT TO THE POSTING OF THE COUNCIL AGENDA FOR FRIDAY, APRIL 27, 2012, PURSUANT TO GOVERNMENT CODE SECTION 54954.2(b)(2) AND COUNCIL RULE 23

FINDINGS ADOPTED - CONTINUED TO MAY 1, 2012

Findings on Need to Act - Adopted, Ayes (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)

Motion (Koretz - LaBonge) Adopted to Continue, Unanimous Vote (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)

10-2317-S3

MOTION (KORETZ - LABONGE) relative to extending the application submission deadlines of the Proposition K: Request for Proposals (RFP) process to Thursday, May 10, 2012 at 3:00 p.m.

Recommendations for Council action:

1. EXTEND the application submission deadline of the Proposition K: RFP process to Thursday, May 10, 2012 at 3:00 p.m.

2. AUTHORIZE the City Engineer to:

   a. Notify all eligible applicants of the previously submitted proposals of the time extension for the RFP, and provide an opportunity for such applicants to supplement or amend their previously submitted proposals.

   b. Post the time extension on the City’s Proposition K RFP Website.

   c. Notify all organizations who attended at least one of the mandatory Technical Assistance Meetings, of the extended deadline and of the opportunity to submit new proposals.

   d. Take any additional actions necessary to effectuate the intent of this Motion.
MOTIONS PRESENTED PURSUANT TO RULE NO. 16 - TO BE PLACED ON THE NEXT AVAILABLE AGENDA

12-0631  MOTION (PERRY - LABONGE) relative to funding for services in connection with the September 21, 2011, Council District Nine Belize Independence Anniversary in the City Hall Rotunda.

12-0632  MOTION (PERRY - LABONGE) relative to funding for services in connection with the March 28, 2012, Council District Nine Norouz Celebration in the City Hall Tom Bradley Room.

12-0010-S15  MOTION (PERRY - LABONGE) relative to an offer of reward for information leading to the identification, apprehension, and conviction of the person(s) responsible for the death of Jude Emerson Burns, Jr. on December 31, 2011.

12-0630  MOTION (ZINE - ROSENDAHL) relative to installing street banners identifying the Tarzana Safari Walk Business Improvement District and the Tarzana Neighborhood Council.

12-0634  MOTION (BUSCAINO - GARCETTI) relative to initiating street vacation proceedings to vacate Solano Avenue from Amador Place to its southeasterly terminus.

COMMENDATORY RESOLUTIONS ADOPTED IN HONOR OF:

12-0004-S1  - Warner Olney (Rosendahl - Garcetti)
  Fred A. Lopez - Fire Captain II, Los Angeles Fire Department (LaBonge - Englander)
  Woodley Park Archers (Garcetti for Cárdenas - Krekorian)
  Terry Milton Sobel, John Burroughs Middle School (LaBonge - Englander)

At the conclusion of this day's Council Session
ADJOURNING MOTIONS WERE ADOPTED in tribute to the memory of:

12-0003-S1  Reverend Dr. William James Foreman (Zine)
  Caroline Visco O’Shea (LaBonge)
  Alarcón, Buscaino, Englander, Garcetti, Koretz, Krekorian, LaBonge, Perry, Rosendahl and Zine (10); Absent: Cárdenas, Huizar, Parks, Reyes and President Wesson (5)
Whereupon the Council did adjourn.

ATTEST: June Lagmay, CITY CLERK

By

Council Clerk

PRESIDENT OF THE CITY COUNCIL