Los Angeles City Council, Journal/Council Proceedings
Tuesday, September 4, 2012
John Ferraro Council Chamber, Room 340, City Hall - 10 am

ALL ITEMS FORTHWITH

(For further details see Official Council Files)

(For communications referred by the President see Referral Memorandum)

ROLL CALL - Members present: Alarcón, Buscaino, Englisher, Huizar, Koretz, Krekorian, LaBonge, Parks, Perry, Zine and President Wesson (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)


COMMENDATORY RESOLUTIONS AND INTRODUCTIONS - SEE PAGE 24

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 SEPTEMBER 21, 2012

Adopted to Continue, Unanimous Vote (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

12-1070
CD 1

HEARING COMMENTS relative to application for determination of “Public Convenience or Necessity” for alcohol sales for off-site consumption at La Bonita Mini Market located at 1163-65 West Venice Boulevard, Los Angeles, 90015.

Application filed by: Ernesto Anibal Hernandez Murillo (Luis Garcia, Representative)

TIME LIMIT FILE - OCTOBER 18, 2012

(LAST DAY FOR COUNCIL ACTION - OCTOBER 17, 2012)

(Findings and Council recommendations required relative to the above application)
ITEM NO. (2) - PUBLIC HEARING CLOSED - MOTION ADOPTED TO GRANT APPLICATION

Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

12-1082
CD 13

HEARING COMMENTS relative to application for determination of “Public Convenience or Necessity” for alcohol sales for off-site consumption at Walgreens neighborhood pharmacy.

1. DETERMINE that the issuance of a liquor license at Walgreens neighborhood pharmacy located at 1501 North Vine Street, Los Angeles, 90028, 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 1501 North Vine Street.

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


TIME LIMIT FILE - OCTOBER 18, 2012

(LAST DAY FOR COUNCIL ACTION - OCTOBER 17, 2012)

Items for Which Public Hearings Have Been Held - Items 3-14

Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4) (Item Nos. 3-4)

ITEM NO (3) - ADOPTED

12-1191

PLANNING AND LAND USE MANAGEMENT COMMITTEE REPORT relative to the reappointment of Mr. Phillip Trigas to the Harbor Area Planning Commission.

Recommendation for Council action:

RESOLVE that the Mayor’s reappointment of Mr. Phillip Trigas to the Harbor Area Planning Commission for the term ending June 30, 2017 is APPROVED and CONFIRMED. Mr. Trigas resides in Council District 15. (Current Commission gender composition: M=2; F=3)

Ethics Commission Review: Complete.

Community Impact Statement: None submitted.
ITEM NO. (4) - ADOPTED

12-1281

PUBLIC SAFETY COMMITTEE REPORT relative to the reappointment of Mr. Diego A. de la Garza to the Police Permit Review Panel.

Recommendation for Council action:

RESOLVE that the Mayor’s reappointment of Mr. Diego A. de la Garza to the Police Permit Review Panel for the new term ending June 30, 2017, is APPROVED and CONFIRMED. Mr. de la Garza resides in Council District Four. (Current commission gender composition: M = 4; F = 3)

Ethics Commission review: Pending.

Community Impact Statement: None submitted.

ITEM NO. (5) - ADOPTED - ORDINANCE OVER TO SEPTEMBER 11, 2012

Adopted, Ordinance Over One Week, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

12-1008

PERSONNEL AND ANIMAL WELFARE COMMITTEE REPORT and ORDINANCE FIRST CONSIDERATION relative to an amendment of the Los Angeles Administrative Code (LAAC), pertaining to payroll deductions for charitable organizations, to remove an obsolete reference to the former Social Service Department and replace it with the Board of Police Commissioners.

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

PRESENT and ADOPT the accompanying ORDINANCE amending the second paragraph of Subsection (d), Section 4.203 of the LAAC, pertaining to payroll deductions for charitable organizations, to remove an obsolete reference to the former Social Service Department and replace it with the Board of Police Commissioners.

Fiscal Impact Statement: The City Administrative Officer reports that there is no cost associated with the amendment to LAAC Section 4.203(d).

Community Impact Statement: None submitted.
ITEM NO. (6) - ADOPTED

Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

12-0896
CD 3

ORDINANCE SECOND CONSIDERATION relative to the establishment of the Tarzana Safari Walk Business Improvement District, pursuant to Section 53753 of the California Government Code, Section 36600 et seq. of the California Streets and Highways Code and Article XIII D of the California Constitution.

(Public Announcement of Ballot Tabulation adopted in Council on August 28, 2012)

ITEM NO. (7) - ADOPTED

Adopted, Ayes (9); Noes: Parks and Perry (2); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

12-0600-S158

ORDINANCE SECOND CONSIDERATION relative to amending the Los Angeles Administrative Code to eliminate authorization for the use of monies in the Special Parking Revenue Fund (SPRF) for the Central Library Validation Program and to eliminate all SPRF loan repayment requirements on surplus funds transferred to the General Fund.

(Budget and Finance Committee Report adopted in Council on August 28, 2012)

Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)
(Item Nos. 8-14)

ITEM NO. (8) - ADOPTED

12-0376

ORDINANCE SECOND CONSIDERATION relative to proposed modifications to certain Special Funds related to the Wastewater Systems Revenue Bond Program.


ITEM NO. (9) - ADOPTED

10-1396

PERSONNEL AND ANIMAL WELFARE COMMITTEE REPORT and RESOLUTION relative to the approval of Fiscal Year (FY) 2012-13 Unfreeze Resolution submitted in accordance with the Los Angeles Administrative Code (LAAC) Section 4.132.

Recommendation for Council action:

ADOPT the accompanying FY 2012-13 Unfreeze RESOLUTION, which identifies all positions that are required to remain vacant pursuant to the 2012-13 Adopted Budget as well as possible classification and pay grade issues that need to be evaluated after the positions become vacant.
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.

ITEM NO. (10) - ADOPTED

12-1232
PERSONNEL AND ANIMAL WELFARE COMMITTEE REPORT relative to the exemption of two grant-funded positions in the class of Social Worker from civil service provisions of the City Charter.

Recommendation for Council action:

RESOLVE that two positions in the class of Social Worker, Class Code 2385, in the Department of Aging, BE EXEMPTED from the civil service provisions of the City Charter, for a term not to exceed two years, based on the positions being grant-funded, in accordance with Charter Section 1001 (d)(4). (On February 23, 2012, the Board of Civil Service Commissioners approved the exemption request from the Department of Aging.)

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

Community Impact Statement: None submitted.

ITEM NO. (11) - ADOPTED

07-0010-S39
PUBLIC SAFETY COMMITTEE REPORT relative to the payments of reward offers for information that led to the arrest and conviction of the suspects responsible for the murder of Mr. Hector Balderas.

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

1. APPROVE reward offer payments to two claimants in the amount of $25,000 each for information instrumental in the arrest and conviction of the suspects responsible for the shooting death of Mr. Hector Balderas on March 25, 2007.

2. INSTRUCT the City Clerk to:
   
   a. Transfer $50,000 from the Reserve Fund to the Unappropriated Balance and APPROPRIATE therefrom to the Special Reward Trust Fund No. 436/14.
   
   b. Transfer $50,000 from the Special Reward Trust Fund No. 436/14, Account No. XXXXXX to the Police Department Fund No. 100/70, Secret Service Account No. 004310.

3. INSTRUCT the Los Angeles Police Department (LAPD) to make the appropriate reward payments.
ITEM NO. (12) - ADOPTED

10-1739
PUBLIC SAFETY COMMITTEE REPORT relative to a grant award for the City Attorney's Victim Assistance Program.

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

1. APPROVE and AUTHORIZE the City Attorney, or designee, to execute the contract between the City and the County of Los Angeles for the Victim Assistance Program Sub-Award in the amount of $962,338 for the period July 1, 2012, to June 30, 2013, subject to the approval of the City Attorney as to form and legality.

2. AUTHORIZE the City Attorney, or designee, to accept grant funding in the amount of $962,338 from the County of Los Angeles.

3. AUTHORIZE the Controller to:

   a. Establish a receivable within Fund 368 in the amount of $962,338 from the County of Los Angeles.

   b. Establish the following appropriation account within Fund 368 as follows:

       Account 12J301 - FY 12-13 Victim Assistance Program - $962,338

4. TRANSFER up to $950,555 from Fund 368/12, Account 12301J to Fund 100/12, Account 5301, Reimbursement from Other Funds/Depts., upon receipt of reimbursement.

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

Fiscal Impact Statement: The CAO reports that the total cost of the Victim Assistance Program is $1,142,506, of which $962,338 will be reimbursed by the County of Los Angeles for salaries, operating expenses, and fringe benefits. The General Fund impact will be $180,168 for related costs. Acceptance and use of the grant funds are consistent with City financial policies in that budgeted appropriations will be balanced against receipts expected from the continuation of the grant.

Community Impact Statement: None submitted.
ITEM NO. (13) - ADOPTED

10-2283-S2


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

1. TRANSFER up to $50,000 from Fund No. 100/38, Account No. 1012 (Sworn Salaries) to Fund No. 335/38, Account No. 38010R, to support the necessary expense and purchase of equipment items that will be reimbursed by the 2010 FEMA USAR Task Force Readiness Cooperative Agreement Grant.

2. AUTHORIZE the Fire Chief, Los Angeles Fire Department (LAFD), or designee, to deposit the FEMA grant funds received under this cooperative agreement into Fund No. 335 (Fire Department Grants), Department No. 38.

3. TRANSFER FEMA grant funds, from Fund No. 335/38 to Fund No. 100/38, Account 1012 (Sworn Salaries), based on LAFD submissions to the City Administrative Officer (CAO) documenting actual costs incurred for this FEMA USAR no-match Cooperative Agreement Program through the end of the grant term of October 31, 2012.

4. TRANSFER the uncommitted balance of advanced funds as of November 1, 2012, from Fund No. 335/38, Appropriation Account No. 38010R to Fund No. 100/38, Account No. 1012 (Sworn Salaries) to meet payroll needs.

5. AUTHORIZE the LAFD to prepare Controller instructions for any necessary technical adjustments consistent with this action, subject to the approval of the CAO; and, REQUEST that the Controller implement the instructions.

Fiscal Impact Statement: The CAO reports that this action will not impact the General Fund. Acceptance and use of the FEMA grant funds is consistent with City financial policies in that Federal grant funds will be used for one-time expenses to support the continued development and maintenance of the USAR Task Force.

Community Impact Statement: None submitted.

ITEM NO. (14) - ADOPTED

12-1080

PUBLIC SAFETY COMMITTEE REPORT relative to a donation of 20 iPads for use by the Los Angeles Fire Department (LAFD)

Recommendation for Council action:

AUTHORIZE the LAFD to accept the donation of 20 iPads valued at $16,000 from the LAFD Foundation for use by Battalion Chiefs assigned to administrative special duty, and THANK the donor for this generous gift.
Fiscal Impact Statement: The LAFD reports that this action will not impact its budget. Battalion Chiefs who use the iPads will bear their own monthly usage charge. The Department's Management Information Systems staff will install, maintain, and update the donated equipment.

Community Impact Statement: None submitted.

**Items for Which Public Hearings Have Not Been Held - Items 15-27**
(10 Votes Required for Consideration)

Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)
(Item Nos. 15-16)

ITEM NO. (15) - ADOPTED

**12-1193**

COMMUNICATIONS FROM THE MAYOR AND CITY ETHICS COMMISSION relative to the reappointment of Mr. Jeffrey Penichet to the Los Angeles City Employees' Retirement System Board.

Recommendation for Council action:

RESOLVE that the Mayor's reappointment of Mr. Jeffrey Penichet to the Los Angeles City Employees' Retirement System Board for the term ending June 30, 2017 is APPROVED and CONFIRMED. Mr. Penichet's current term expired on June 30, 2012. Mr. Penichet resides in Council District 14. (Current Board gender composition: M=3; F=0).

Ethics Commission Review: Complete.

Community Impact Statement: None submitted.

TIME LIMIT FILE - SEPTEMBER 20, 2012

(LAST DAY FOR COUNCIL ACTION - SEPTEMBER 19, 2012)

(Budget and Finance Committee waived consideration of the above matter)

ITEM NO. (16) - ADOPTED - SET FOR HEARING SEPTEMBER 11, 2012

**11-2141**

FUTURE PUBLIC HEARING DATE for hearing appeals or objections to proposed 2011-12 Weed and Brush Abatement Assessment Roll Schedule for locations stated on personal appeals attached to the Council file.

Recommendation for Council action:

ESTABLISH SEPTEMBER 11, 2012 as the date for hearing appeals or objections to the proposed assessment.
Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4) (Item Nos. 17a-17b)

ITEM NO. (17) - ADOPTED

12-0005-S469
et al.

RESOLUTIONS relative to removing various properties from the Rent Escrow Account Program.

Recommendation for Council action:

ADOPT the accompanying RESOLUTIONS removing the following properties from the Rent Escrow Account Program (REAP), inasmuch as the owner(s) have corrected the cited REAP violations and provided proof of compliance with the Los Angeles Housing Department (LAHD), Code Enforcement Unit, habitability citations, pursuant to Ordinance 173810, and ADOPT the Findings contained in the LAHD’s report of August 27, 2012:

12-0005-S469
CD 1
a. Property at 531 West Alpine Street (Case No. 236512). Assessor I.D. No. 5408-033-014

12-0005-S470
CD 15
b. Property at 12633 South Figueroa Street (Case No. 330619). Assessor I.D. No. 6132-001-012

ITEM NO. (18) - ADOPTED

Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

10-1140-S5

COMMUNICATION FROM CHAIR, HOUSING, COMMUNITY AND ECONOMIC DEVELOPMENT relative to authorizations to take various actions related to the U.S. Department of Housing and Urban Development (HUD) Lead Hazard Reduction Demonstration and Healthy Homes Production Program (HHPP) grants.

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

1. AUTHORIZE the Controller to establish a new interest bearing Fund No. XXX entitled Lead Grant 10 for the receipt and disbursement of the HUD Lead Hazard Reduction Demonstration Grant in the amount of $3 million, to be administered by the Los Angeles Housing Department (LAHD).

2. AUTHORIZE the Controller to:
a. Establish new accounts in Lead Fund No. XXX, Department 43, for Fiscal Year (FY) 2012-13, as follows:

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>43J402</td>
<td>Lead Hazard Reduction Direct</td>
</tr>
<tr>
<td>43J404</td>
<td>Reserve</td>
</tr>
<tr>
<td>43J299</td>
<td>Related Cost</td>
</tr>
<tr>
<td>43J143</td>
<td>Housing</td>
</tr>
<tr>
<td>43J844</td>
<td>Technical Services</td>
</tr>
</tbody>
</table>

b. Appropriate within the new Lead Fund No. XXX, Department 43, for FY 2012-13, as follows:

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>43J402</td>
<td>Lead Hazard Reduction Direct</td>
<td>$1,708,901</td>
</tr>
<tr>
<td>43J404</td>
<td>Reserve</td>
<td>$864,111</td>
</tr>
<tr>
<td>43J299</td>
<td>Related Cost</td>
<td>$100,865</td>
</tr>
<tr>
<td>43J143</td>
<td>Housing</td>
<td>$249,123</td>
</tr>
<tr>
<td>43J844</td>
<td>Technical Services</td>
<td>$77,000</td>
</tr>
<tr>
<td></td>
<td>Total:</td>
<td>$3,000,000</td>
</tr>
</tbody>
</table>

c. Expend funds, not to exceed $3,000,000, from Fund No. XXX, Department 43, for LG 10, upon proper written demand from the General Manager, LAHD, or designee, as shown in the accounts in item No. 2b.

d. Increase appropriations in General Fund No.100, Department 43, for Lead Fund XXX, Department 43, for LG 10, for FY 2012-13, as follows:

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001010</td>
<td>Salaries, General</td>
<td>$232,892</td>
</tr>
<tr>
<td>002120</td>
<td>Printing &amp; Binding</td>
<td>$1,165</td>
</tr>
<tr>
<td>003310</td>
<td>Transportation (Mileage)</td>
<td>$4,146</td>
</tr>
<tr>
<td>002130</td>
<td>Travel</td>
<td>$5,880</td>
</tr>
<tr>
<td>003040</td>
<td>Contractual Services</td>
<td>$1,075</td>
</tr>
<tr>
<td>006010</td>
<td>Office and Administrative</td>
<td>$3,965</td>
</tr>
<tr>
<td></td>
<td>Total:</td>
<td>$249,123</td>
</tr>
</tbody>
</table>

e. Expend funds, not to exceed $249,123, from General Fund No.100, Department 43, upon proper written demand from the General Manager, LAHD, or designee, as shown in the accounts in item No. 2d.

f. Transfer appropriations within Lead Fund No. 49E, Department 43, for FY 2012-13 as follows:

<table>
<thead>
<tr>
<th>From: Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>43E844</td>
<td>Technical Services LG VII and LG VIII</td>
<td>$12,198</td>
</tr>
<tr>
<td>43G799</td>
<td>Related Cost - LG VII</td>
<td>$1,433</td>
</tr>
<tr>
<td>43H844</td>
<td>Technical Services</td>
<td>$44,615</td>
</tr>
<tr>
<td></td>
<td>Total:</td>
<td>$58,246</td>
</tr>
</tbody>
</table>
To:  

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>43H702</td>
<td>Lead Hazard Reduction Direct – LG VII</td>
<td>$58,246</td>
</tr>
</tbody>
</table>

Total: $58,246

g. Expend funds, under item No. 2f, for a total amount not to exceed $58,246, for LG 7, for FY 2012-13, upon proper written demand from the General Manager, LAHD, or designee.

h. Establish new accounts within Lead Fund No. 49E, Department 43, FY 2012-13 as follows:

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>43J143</td>
<td>Housing</td>
</tr>
</tbody>
</table>

i. Transfer appropriations within Lead Fund No. 49E, Department 43, for FY 2012-13 as follows:

<table>
<thead>
<tr>
<th>From: Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>43G899</td>
<td>Related Costs - LG VIII</td>
<td>$30,789</td>
</tr>
</tbody>
</table>

Total: $30,789

<table>
<thead>
<tr>
<th>To: Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>43H802</td>
<td>Lead Hazard Reduction Direct - LG VII</td>
<td>$13,294</td>
</tr>
<tr>
<td>43J143</td>
<td>Housing</td>
<td>$17,495</td>
</tr>
</tbody>
</table>

Total: $30,789

j. Expend funds, under item No. 2i, for a total amount not to exceed $30,789, for LG 8, for FY 2012-13, upon proper written demand from the General Manager, LAHD, or designee.

k. Increase appropriations in General Fund No. 100, Department 43, for Fund 49E, Department 43, for LG 8, for FY 2012-13 as follows:

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>006010</td>
<td>Office and Administrative</td>
<td>$5,400</td>
</tr>
<tr>
<td>007300</td>
<td>Equipment</td>
<td>$12,095</td>
</tr>
</tbody>
</table>

Total: $17,495

l. Expend funds appropriated in General Fund No. 100, Department 43, LG 8, for FY 2012-13, under item No. 2k, for a total amount not to exceed $17,495, upon proper written demand from the General Manager, LAHD or designee.

m. Establish new accounts within Lead Fund No. 53Q, Department 43, for Fiscal Year 2012-13 as follows:

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>43J143</td>
<td>Housing</td>
</tr>
<tr>
<td>43J299</td>
<td>Related Cost</td>
</tr>
</tbody>
</table>
n. Transfer appropriations within Lead Fund No. 53Q, Department 43, for FY 2012-13 as follows:

<table>
<thead>
<tr>
<th>From:</th>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>43G904</td>
<td>Administrative Reserve (3 Yr)</td>
<td>$746,913</td>
</tr>
</tbody>
</table>

Total: $746,913

<table>
<thead>
<tr>
<th>To:</th>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>43J143</td>
<td>Housing</td>
<td>$527,671</td>
</tr>
<tr>
<td></td>
<td>43J299</td>
<td>Related Cost</td>
<td>$219,242</td>
</tr>
</tbody>
</table>

Total: $746,913

o. Expend funds, under item No. 2n, for a total amount not to exceed $746,913, for LG 9, for FY 2012-13, upon proper written demand from the General Manager, LAHD, or designee.

p. Increase appropriations in General Fund No. 100, Department 43, for Fund 53Q, Department 43, for LG 9, for FY 2012-13 as follows:

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001010</td>
<td>Salaries, General</td>
<td>$506,214</td>
</tr>
<tr>
<td>002120</td>
<td>Printing &amp; Binding</td>
<td>$1,576</td>
</tr>
<tr>
<td>003310</td>
<td>Transportation (Mileage and Parking)</td>
<td>$4,146</td>
</tr>
<tr>
<td>02130</td>
<td>Travel</td>
<td>$3,860</td>
</tr>
<tr>
<td>003040</td>
<td>Contractual Services</td>
<td>$1,075</td>
</tr>
<tr>
<td>007300</td>
<td>Equipment</td>
<td>$2,000</td>
</tr>
<tr>
<td>006010</td>
<td>Office and Administrative</td>
<td>$3,800</td>
</tr>
<tr>
<td>001090</td>
<td>Overtime</td>
<td>$5,000</td>
</tr>
</tbody>
</table>

Total: $527,671

q. Expend funds appropriated in General Fund No.100, Department 43, for LG 9, for FY 2012-13, under item No. 2p, for a total amount not to exceed $527,672, upon proper written demand from the General Manager, LAHD, or designee.

r. Establish new accounts within Healthy Homes 1 Fund No. 54K, Department 43, for FY 2012-13 as follows:

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>43J143</td>
<td>Housing</td>
</tr>
<tr>
<td>43J299</td>
<td>Related Cost</td>
</tr>
<tr>
<td>43J844</td>
<td>Technical Services</td>
</tr>
</tbody>
</table>

s. Transfer appropriations within Healthy Homes 1 Fund No. 54K, Department 43, for FY 2012-13 as follows:
t. Expend funds, under item No. 2s, for a total amount not to exceed $289,832, for HH 1, for FY 2012-13, upon proper written demand from the General Manager, LAHD, or designee.

u. Increase appropriations in General Fund No. 100, Department 43, for Healthy Homes 1 Fund 54K, Department 43, for HH 1, for FY 2012-13 as follows:

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001010</td>
<td>Salaries, General</td>
<td>$149,261</td>
</tr>
<tr>
<td>002120</td>
<td>Printing &amp; Binding</td>
<td>$1,186</td>
</tr>
<tr>
<td>003310</td>
<td>Transportation (Mileage and Parking)</td>
<td>$2,490</td>
</tr>
<tr>
<td>002130</td>
<td>Travel</td>
<td>$1,500</td>
</tr>
<tr>
<td>007300</td>
<td>Equipment</td>
<td>$3,900</td>
</tr>
<tr>
<td>006010</td>
<td>Office and Administrative</td>
<td>$11,350</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$169,687</td>
</tr>
</tbody>
</table>

v. Expend funds appropriated in General Fund No.100, Department 43, for Healthy Homes 1, for FY 2012-13, under Item 2u, for a total amount not to exceed $169,687, upon proper written demand from the General Manager, LAHD, or designee.

3. AUTHORIZE the General Manager, LAHD, or designee, to negotiate and execute contract amendments with the Technical Service Contractors to increase funding in the amounts shown in Attachment A to the City Administrative Officer (CAO) Report dated August 21, 2012 (contained in the Council File [CF] 10-1140-S5), in substantial conformance with the pro forma contract amendments included as Attachment Two of the LAHD transmittal dated July 19, 2012 (CF 10-1140-S5), subject to the approval of the City Attorney as to form and compliance with the City's contracting requirements. All other terms of the contracts shall remain the same.

a. Authorize the City Controller to expend funds for Technical Service Contracts from LEAD Fund No. 53Q (LG 9); Department 43; Account G844 for $20,400, from LEAD Fund No. XXX (LG 10); Department 43; Account J844 for $77,000, and from Healthy Home Fund No. 54K (HH 1); Department 43; Account J844 for $55,500 for FY 2012-13, for a total of up to $152,900.
4. APPROVE the LAHD's recommended funding and selection of six Handyworker Program contractors to serve as Healthy Homes Production Program contractors as identified in Attachment B to the CAO Report dated August 21, 2012 contained in CF 10-1140-S5.

   a. Authorize the General Manager, LAHD, or designee, to negotiate and execute HHPP contracts (see Attachment B to the CAO Report dated August 21, 2012) with: 1) Mexican American Opportunity Foundation for $46,200, 2) AG Pacific Construction & Development for $96,600 ($58,800 South Los Angeles Neighborhood Service Area (NSA) and $37,800 Central Los Angeles NSA), 3) Watts Labor Community Action for $58,800, 4) DB Consultants for $155,400 ($84,000 North Valley NSC and $71,400 South Valley NSC), 5) Rebuilding Together for $42,000, and 6) Harbor Community Development Corporation for $21,000, for a total maximum amount of $420,000, in substantial conformance with the pro forma Professional Services Agreements included as Attachment Three of the LAHD transmittal dated July 19, 2012 (C.F. 10-1140-S5). Funding was allocated using the established Handyworker contractor allocations that were approved by the Mayor and City Council (C.F. 10-2440-S1). The contract terms are from July 1, 2012 to June 30, 2013. The contracts are for a period of one year with options for two additional one-year renewals. The extension of contracts is subject to contractor performance reviews, future program funding, City and/or Neighborhood Service Area needs, compliance with City contract requirements, and related approval by the Department of Public Works and Bureau of Contract Administration, Mayor, City Council and subject to the approval of the City Attorney as to form.

   b. Authorize the General Manager, LAHD, or designee, to negotiate a fixed rate fee and service schedule for each HHPP contract, making final contract funding based on the LAHD's approved cost structure and final negotiations with each selected contractor up to a maximum amount for all HHPP contracts of $420,000 as indicated on Attachment B to the City Administrative Officer Report dated August 21, 2012.

   c. Authorize the General Manager, LAHD, or designee, to expend funds from the Department's Healthy Homes 1 Fund 54K, Healthy Homes Direct Account 43H316, for contracts in item No. 4a.

5. AUTHORIZE the General Manager, LAHD, or designee, to negotiate and execute a first amendment to Contract No. C-120168 with 3Di, Inc. to increase compensation by up to $65,000 from Lead Fund No. 49E (LG 8); Department 43; Account H802, increasing the total contract amount from $900,000 to $965,000, subject to the approval of the City Attorney as to form.

6. AUTHORIZE the General Manager, LAHD, or designee, to administer the funds in accordance with the provisions of the HUD grant.

7. AUTHORIZE the General Manager, LAHD, or designee, to prepare Controller's instructions and/or make any necessary technical adjustments consistent with the Mayor and Council actions on this program, subject to the approval of the CAO, and request the Controller to implement these instructions.
Fiscal Impact Statement: The CAO reports that there is no impact on the General Fund. The recommendations of this report are in compliance with City Financial Policies in that the full cost of these services will be paid through available grant sources. Any subsequent funding awards and term extensions will be contingent on the availability of continuation funding. The Healthy Homes and Lead Grant Programs are supported with grant funds from the U.S. Department of Housing and Urban Development.

Community Impact Statement: None submitted.

ITEM NO. (19) - ADOPTED

Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

11-2031-S1
CD 6

COMMUNICATION FROM CHAIR, HOUSING, COMMUNITY AND ECONOMIC DEVELOPMENT and RESOLUTION relative to authority to issue up to $15,500,000 in tax-exempt multi-family mortgage revenue bonds for the Fickett Towers Apartments Project located at 14801 Sherman Way, Los Angeles.

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

1. ADOPT the accompanying RESOLUTION, attached to the Los Angeles Housing Department (LAHD) transmittal dated August 1, 2012 (contained in the Council File (CF) 11-2031-S1) authorizing the issuance of up to $15,500,000 in tax-exempt multi-family housing revenue bonds for the development of the Fickett Towers Apartments Project (Project) located at 14801 Sherman Way, Los Angeles, California 91405 in Council District Six.

2. APPROVE the related Project loan documents, in substantial conformance with the draft documents as provided as Attachments to the LAHD transmittal dated August 1, 2012 (CF 11-2031-S1), subject to the approval of the City Attorney as to form.

3. AUTHORIZE the General Manager, LAHD, or designee, to negotiate and execute the Fickett Towers Apartments Project loan documents, subject to the approval of the City Attorney as to form.

Fiscal Impact Statement: The City Administrative Officer reports that there is no impact to the General Fund. Funding authority for the tax-exempt, multi-family housing revenue bonds (bonds) is provided by the California Debt Limit Allocation Committee. The borrowers will pay all costs associated with the issuance of the bonds, and the City bears no financial responsibility for repayment. Approval of the recommendations will enable the Fickett Towers Apartments to secure funding to construct 195 affordable housing units, two market rate units and three manager units. The City's Debt Management Policy is not applicable as there are no City funds being used to issue the bonds.

Community Impact Statement: None submitted.
Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)
(Item Nos. 20-27)

ITEM NO. (20) - ADOPTED

12-0520-S1

COMMUNICATION FROM CHAIR, HOUSING, COMMUNITY AND ECONOMIC DEVELOPMENT
relative to authority to accept and administer a grant of $350,000 from the Southern California Gas
Company to continue funding for the City’s administration costs of federal Energy Efficiency and
Conservation Block Grant (EECBG) energy efficiency financing programs.

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

1. AUTHORIZE the Community Development Department (CDD) to negotiate and execute any
documents necessary to accept and administer a grant of $350,000 from the Southern California
Gas Company (the Gas Company) to continue funding for the administration costs of federal
EECBG energy efficiency financing programs administered by the General Services
Department, the Los Angeles Housing Department, and the CDD for the period August 1, 2012
to March 13, 2013, with the understanding that there are no City matching fund or resource
requirements associated with acceptance of this grant.

2. INSTRUCT the CDD to report on the details of how this grant will be administered and program
details for the next proposed funding cycle for the 2013-14 year.

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.

ITEM NO. (21) - ADOPTED

12-0355-S1

MOTION (KORETZ FOR ROSENDAHL - HUIZAR) relative to appointing Mike Bonin as the 11th
District Councilmember Bill Rosendahl’s alternate representative to the Board of the Exposition
Metro Line Construction Authority.

Recommendation for Council action:

APPOINT Mike Bonin as the 11th District Councilmember Bill Rosendahl’s alternate representative
to the Board of the Exposition Metro Line Construction Authority.

ITEM NO. (22) - ADOPTED

09-1982-S2

MOTION (WESSION - LABONGE) relative to a personal services contract with Mr. Curt Livesay to
provide services to the Office of the City Attorney for fiscal year 2012-13.

Recommendations for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:
1. APPROVE, and AUTHORIZE the City Attorney to execute, the attached supplemental agreement to City Contract No. C-115880 (attached to Council file 09-1982-S2) with Mr. Curt Livesay to provide services to the Office of the City Attorney for fiscal year 2012-13.

2. TRANSFER $102,000 from Fund 100/12, Account No. 001010, to Fund 100/12, Account No. 003040 and authorize the use of $204,000 from Fund 100/12, Account No. 003040, for City Contract No. C-115880.

3. AUTHORIZE the City Attorney or his designee, with the cooperation and support of the City Administrative Officer, to prepare Controller instructions for any necessary technical adjustments, and authorize the Controller to implement those instructions.

ITEM NO. (23) - ADOPTED

12-0010-S38
MOTION (PERRY - 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 Santa Arredondo on August 11, 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 Santa Arredondo on August 11, 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.

ITEM NO. (24) - ADOPTED

12-0010-S39
MOTION (PERRY - 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 Jerry Stradford on August 1, 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 Jerry Stradford on August 1, 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.
ITEM NO. (25) - ADOPTED

12-1378
CD 5

MOTION (BUSCAINO - KORETZ) relative to initiating street vacation proceedings to vacate the Gayley Avenue and Lindbrook Drive Vacation District (subsurface and airspace vacation).

Recommendations for Council action:

1. INITIATE street vacation proceedings, pursuant to California Streets and Highways Code, Division 9, Part 3, Public Streets, Highways and Service Easements Vacation Law to vacate the Gayley Avenue and Lindbrook Drive Vacation District (subsurface and airspace vacation).

2. DIRECT the Bureau of Engineering to investigate the feasibility of this vacation request.

3. DIRECT the Bureau of Engineering to present its report regarding the feasibility of vacating the requested areas to the Public Works Committee.

4. DIRECT the City Clerk to schedule this request for the City Council's consideration at the appropriate time under the City's Street Vacation procedures.

ITEM NO. (26) - ADOPTED

12-1388
CD 10

MOTION (KORETZ - WESSON) relative to transferring the “Palms Beautification” funds to the Council District Five Real Property Trust Fund.

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

TRANSFER the unallocated, unencumbered balance in the “Palms Beautification” Account in the Council District 10 Real Property Trust Fund No. 692 to a new account in the Council District Five Real Property Trust Fund No. 687 entitled “Palms Beautification,” said funds to be utilized for funding for beautification measures, which may be, but are not limited to landscaping, greenery and traffic calming in the Palms area of Council District Five.

ITEM NO. (27) - ADOPTED

12-1389

RESOLUTION (LABONGE - BUSCAINO) relative to declaring September 12, 2012 as Interdependence Day in the City of Los Angeles.

Recommendation for Council action:

RESOLVE to DECLARE September 12, 2012 as Interdependence Day in the City of Los Angeles.
Closed Sessions - Items 28-29

Adopted in Open Session, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4) (Item Nos. 28-29)

ITEM NO. (28) - MOTION ADOPTED IN OPEN SESSION - SEE FOLLOWING

The City Council shall recess to Closed Session, pursuant to Government Code Section 54956.9(a), to confer with its legal counsel relative to a settlement discussion in the case entitled Linda Farfalla, et al. v. City of Los Angeles, Los Angeles Superior Court Case No. PC 050735. (This matter concerns a property damage incident that occurred on October 25, 2010.)

(Budget and Finance Committee considered the above matter in Closed Session on August 27, 2012)

ADOPTED

MOTION (KREKORIAN - ENGLANDER)

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

1. AUTHORIZE the City Attorney to expend $166,000 in settlement of the above-entitled matter from City Attorney Fund 100/59, Account No. 009770.

2. AUTHORIZE the City Attorney to draw a demand thereon in said amount payable to the California Department of Veterans Affairs.

3. AUTHORIZE the City Attorney, or designee, to prepare Controller instructions for any necessary technical adjustments, subject to the approval of the City Administrative Officer, and AUTHORIZE the Controller to implement the instructions.

ITEM NO. (29) - MOTION ADOPTED IN OPEN SESSION - SEE FOLLOWING

The City Council shall recess to Closed Session, pursuant to Government Code Section 54956.9(a), to confer with its legal counsel relative to a settlement discussion in the case entitled Pamela Rubeck, Patrice Shirley and Brandy Jackson v. City of Los Angeles, Los Angeles Superior Court Case No. BC453347. (This lawsuit arises from three City employees suing the City of Los Angeles for claims of sexual harassment and failure to prevent harassment by the City of Los Angeles Police Department.)

(Budget and Finance Committee considered the above matter in Closed Session on August 27, 2012)
ADOPTED

MOTION (KREKORIAN - ENGLANDER)

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

1. AUTHORIZE the City Attorney to expend $750,000 in global settlement of the above-entitled matter from City Attorney Fund 100/59, Account No. 009770.

2. AUTHORIZE the City Attorney to draw three demands thereon as follows:
   a. $250,000 made payable to: Law Office of Gregory W. Smith; Robert Stanford Brown, Esq.; and Pamela Rubeck.
   b. $250,000 made payable to: Law Office of Gregory W. Smith; Robert Stanford Brown, Esq.; and Patrice Shirley.
   c. $250,000 made payable to: Law Office of Gregory W. Smith; Robert Stanford Brown, Esq., and Richard Diamond, Trustee for Estate of Brandy Jackson.

3. AUTHORIZE the City Attorney, or designee, to prepare Controller instructions for any necessary technical adjustment, subject to the approval of the City Administrative Officer, and AUTHORIZE the Controller to implement the instructions.

Items for Which Public Hearings Have Not Been Held - Items 30-38
(10 Votes Required for Consideration)

ITEM NO. (30) - ADOPTED

Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

12-0011-S25
CD 10

MOTION (WESSON - LABONGE) relative to funding for installation of trash cans on Pico Boulevard between Crenshaw Boulevard and Normandie Avenue in Council District 10.

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

1. TRANSFER and APPROPRIATE $40,000 in the Council District 10 portion of the Street Furniture Revenue Fund No. 43D/50 to the Street Services Fund No. 100/86 as follows: $30,000 to Account No. 6020 (Operating Supplies) and $10,000 to Account No 1090 (Salaries - Overtime) for installation of trash cans on Pico Boulevard between Crenshaw Boulevard and Normandie Avenue in Council District 10.

2. AUTHORIZE the Bureau of Street Services to make any technical corrections, adjustments or clarifications to the above instructions in order to effectuate the intent of this Motion.
ITEM NO. (31) - ADOPTED

Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

12-1397
CD 10

MOTION (WESSON - LABONGE) relative to funding for services in connection with the construction and repair of curbs and sidewalks, as well as tree trimming, at various locations in Council District 10.

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

1. TRANSFER, APPROPRIATE and ALLOCATE $100,000 from the Council District 10 Real Property Trust Fund No. 692 and $9,000 from the Pipeline Franchise Revenue portion of the Council District 10 Real Property Trust Fund No. 692 (TOTAL: $109,000) to the below listed accounts in the Street Services Fund No. 100/86, and in the amounts specified, for services in connection with the construction and repair of curbs and sidewalks, as well as tree trimming, at various locations in Council District 10, as further identified by Council District 10:

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1010</td>
<td>Salaries, General</td>
<td>$ 57,000</td>
</tr>
<tr>
<td>1100</td>
<td>Hiring Hall Salaries</td>
<td>2,000</td>
</tr>
<tr>
<td>3030</td>
<td>Construction Expense</td>
<td>33,000</td>
</tr>
<tr>
<td>3040</td>
<td>Contractual Services</td>
<td>15,000</td>
</tr>
<tr>
<td>6020</td>
<td>Operating Supplies &amp; Expense</td>
<td>2,000</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>$109,000</td>
</tr>
</tbody>
</table>

2. AUTHORIZE the Bureau of Street Services be authorized to make any technical corrections, adjustments or clarifications to the above instructions in order to effectuate the intent of this Motion.

ITEM NO. (32) - ADOPTED

Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

12-1398
CD 7

MOTION (BUSCAINO for ALARCON - ENGLANDER) relative to funding for maintenance warranty of eight camera security systems.

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

1. TRANSFER and APPROPRIATE $21,413.28 in the AB1290 Fund No. 53P, Account No. 281207 (CD 7 Redevelopment Projects - Services) to the Los Angeles Police Department Fund No. 100/70, Account 3040 (Contractual Services) for maintenance warranty of eight camera security systems.
2. AUTHORIZE the Los Angeles Police Department to make any technical corrections or clarifications in the above fund transfer instructions in order to effectuate the intent of this Motion.

ITEM NO. (33) - ADOPTED

Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

MOTION (BUSCAINO for ALARCON - ENGLANDER) relative to funding for weekend patrols of the Tujunga Wash for a period of 10 weeks.

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

1. TRANSFER and APPROPRIATE $44,880 in the AB1290 Fund No. 53P, Account No. 281207 (CD 7 Redevelopment Projects - Services) to the Police Fund No. 100/70, Account No. 001092 (Sworn Overtime) for weekend patrols of the Tujunga Wash for a period of 10 weeks to be conducted by the Los Angeles Police Department (LAPD) Foothill Area and Valley Traffic Divisions.

2. AUTHORIZE the LAPD to make any technical corrections or clarifications to the above fund transfer instructions in order to effectuate the intent of this Motion.

Adopted, Ayes (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

ITEM NO. (34) - ADOPTED

MOTION (WESSON - LABONGE) relative to funding for repairs and enhancements to the William Grant Still Community Art Center.

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

1. TRANSFER $61,968 in the AB1290 Fund No. 53P, Account No. 281210 (CD 10 Redevelopment Projects - Services) to the below named accounts and in the amounts specified in the General Services Fund No 100/40, for repairs and enhancements to the William Grant Still Community Art Center:

<table>
<thead>
<tr>
<th>Account</th>
<th>Title</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1010</td>
<td>Salaries, General</td>
<td>$28,442</td>
</tr>
<tr>
<td>3030</td>
<td>Construction Expense</td>
<td>10,328</td>
</tr>
<tr>
<td>6020</td>
<td>Operating Supplies</td>
<td>23,198</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$ 61,968</strong></td>
</tr>
</tbody>
</table>

TUESDAY 09-04-12 PAGE 22
2. AUTHORIZE the Department of General Services to make any corrections, adjustments or clarifications to the above fund transfer instructions in order to effectuate the intent of this Motion.

ITEM NO. (35) - ADOPTED

12-0010-S40
MOTION (PARKS for PERRY - ZINE) relative to an offer of reward for information leading to the identification, apprehension, and conviction of the person(s) responsible for the death of Julie Souza on December 12, 2010.

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 Julie Souza on December 12, 2010.

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.

ITEM NO. (36) - ADOPTED

12-1402
MOTION (LABONGE - ZINE) relative to installing street banners announcing the Greater Griffith Park Neighborhood Council's election on October 6, 2012.

Recommendations for Council action:

1. APPROVE the Greater Griffith Park Neighborhood Council as a street banner program announcing the Greater Griffith Park Neighborhood Council's election on October 6, 2012, as a City of Los Angeles Event.

2. APPROVE the content of the street banners for the above specified event.

ITEM NO. (37) - ADOPTED

12-1401
CD 14
MOTION (HUIZAR - BUSCAINO) relative to installing street banners announcing the America Tropical Interpretive Center, which will open to the public on October 9, 2012.

Recommendations for Council action:
1. APPROVE the America Tropical Interpretive Center street banner program announcing the David Alfaro Siqueiros masterpiece as the only surviving public mural in the United States still in its original location, as a City of Los Angeles Non-event Street Banner Program opening to the public on October 9, 2012.

2. APPROVE the content of the street banners for the above specified event.

ITEM NO. (38) - CONTINUED TO NOVEMBER 9, 2012

Adopted to Continue, Unanimous Vote (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

12-1400

RESOLUTION (LABONGE for PERRY - KREKORIAN - BUSCAINO) relative to declaring November 9, 2012 as USC Olympian Day in the City of Los Angeles.

Recommendations for Council action:

1. RESOLVE to DECLARE November 9, 2012 as USC Olympian Day in the City of Los Angeles.

2. COMMEND and SALUTE the University of Southern California on its rich Olympics heritage nurturing and producing some of the best athletes in the world.

RESOLUTION PRESENTED PURSUANT TO RULE NO. 16 - TO BE PLACED ON THE NEXT AVAILABLE AGENDA

11-0023-S12

RESOLUTION (PERRY - LABONGE) relative to reducing from 24 days to 10 days, the public hearing notice period of the Development Agreement for the Convention and Event Center Project in Downtown Los Angeles.

COMMENDATORY RESOLUTIONS ADOPTED IN HONOR OF:

12-0004-S2 - National Recovery Month, “Join the Voices of Recovery: It’s Worth It” September 2012 Alarcón - Buscaino

“Stand Up To Cancer Day” Koretz - LaBonge - All Councilmembers

At the conclusion of this day’s Council Session

ADJOURNING MOTIONS WERE ADOPTED in tribute to the memory of:

12-0003-S2 - Senator Edward Vincent, Jr. Wesson - All Councilmembers

Amsale Mekasha Perry
Alarcón, Buscaino, Englander, Huizar, Koretz, Krekorian, LaBonge, Parks, Perry, Zine and President Wesson (11); Absent: Cárdenas, Garcetti, Reyes and Rosendahl (4)

Whereupon the Council did adjourn.

ATTEST: June Lagmay, CITY CLERK

By

Council Clerk

PRESIDENT OF THE CITY COUNCIL