

Los Angeles City Council, **Journal/Council Proceedings**  
Wednesday, **June 12, 2013**  
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, Huizar, Koretz, LaBonge, Parks, Perry, Reyes, Zine and President Wesson (10); Absent: Englander, Garcetti, Krekorian, Rosendahl (4); Vacant: Council District Six**

APPROVAL OF THE RECORD OF PROCEEDINGS OF THE COUNCIL MEETING OF JUNE 7, 2013

COMMENDATORY RESOLUTIONS AND INTRODUCTIONS - SEE PAGE 25

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

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## **Item Noticed for Public Hearing - Item 1**

### **ITEM NO. (1) - SEE FOLLOWING**

[13-0170-S22](#)

et al.

HEARING PROTESTS relative to Office of Finance reports requesting approval to record liens against taxpayers for unpaid taxes.

Recommendation for Council action:

APPROVE and AUTHORIZE the Office of Finance to record a lien for unpaid taxes in the amounts stated below, pursuant to Los Angeles Municipal Code Section 21.15(o) for the following:

### **PUBLIC HEARING CLOSED - LIEN CONFIRMED**

**Adopted, Lien Confirmed Ayes (13); Absent: GARCETTI (1)**

[13-0170-S22](#)

CD 12

a. Calin Arimie MD AMC

(Lien: \$16,688.61)

### **RECEIVED AND FILED INASMUCH AS TAXPAYER HAS RESOLVED THE OUTSTANDING LIABILITY**

**Adopted to Receive and File, Unanimous Vote (11); Absent: ENGLANDER, GARCETTI, KREKORIAN (3)**

[13-0170-S23](#)

CD 14

b. Telvent USA Corporation

(Lien: \$14,773.76)

**CONTINUED TO JULY 31, 2013**

**Adopted to Continue, Unanimous Vote (11); Absent: ENGLANDER, GARCETTI, KREKORIAN (3)**

[13-0170-S24](#)

CD 7

c. Fine Line Inc.

(Lien: \$10,620.11)

**PUBLIC HEARING CLOSED - LIEN CONFIRMED**

**Adopted, Lien Confirmed Ayes (13); Absent: GARCETTI (1)**

[13-0170-S25](#)

d. Faith Com Inc.

(Lien: \$8,525.20)

**Adopted to Continue, Unanimous Vote (11); Absent: ENGLANDER, GARCETTI, KREKORIAN (3)  
(Item Nos. 1e-1h)**

**CONTINUED TO JUNE 26, 2013**

[13-0170-S11](#)

CD 13

e. Abbey California Parking Inc.

(Lien: \$5,756.74)

(Continued from Council meeting of May 22, 2013)

**CONTINUED TO JUNE 26, 2013**

[13-0170-S12](#)

CD 13

f. Abbey California Parking Inc.

(Lien: \$105,675.96)

(Continued from Council meeting of May 22, 2013)

**CONTINUED TO JUNE 26, 2013**

[13-0170-S13](#)

CD 13

g. Abbey California Parking Inc.

(Lien: \$5,707.00)

(Continued from Council meeting of May 22, 2013)

**CONTINUED TO JUNE 26, 2013**

[13-0170-S14](#)

CD 13

h. Abbey California Parking Inc.

(Lien: \$96,060.79)

(Continued from Council meeting of May 22, 2013)

## Items for Which Public Hearings Have Been Held - Items 2-18

### ITEM NO. (2) - CONTINUED TO JUNE 19, 2013

**Adopted to Continue, Unanimous Vote (11); Absent: ENGLANDER, GARCETTI, KREKORIAN (3)**

[13-0558](#)

COMMUNICATION FROM THE MAYOR relative to the appointment of Mr. Robert R. "Bud" Ovrom as permanent Executive Director, Los Angeles Convention Center.

Recommendation for Council action:

RESOLVE that the Mayor's appointment of Mr. Robert R. "Bud" Ovrom as permanent Executive Director, Los Angeles Convention Center is APPROVED and CONFIRMED.

Ethics Commission Review: Complete.

Background Check Review: Complete.

Community Impact Statement: None submitted

TIME LIMIT FILE - JUNE 21, 2013

(LAST DAY FOR COUNCIL ACTION - JUNE 21, 2013)

(Trade, Commerce, and Tourism Committee report to be submitted in Council. If public hearing is not held in Committee, an opportunity for public comment will be provided.)

(Go to [www.lacouncilfile.com](http://www.lacouncilfile.com) for background documents.)

### CONTINUED

**TRADE, COMMERCE, AND TOURISM COMMITTEE REPORT** relative to the appointment of Mr. Robert R. "Bud" Ovrom as the Permanent Executive Director of the Los Angeles Convention Center.

Recommendation for Council action:

RESOLVE that the Mayor's appointment of Mr. Robert R. "Bud" Ovrom as permanent Executive Director, Los Angeles Convention Center is APPROVED and CONFIRMED.

Ethics Commission review: Complete.

Background Check review: Complete.

Community Impact Statement: None submitted.

**TIME LIMIT FILE - JUNE 21, 2013**

**(LAST DAY FOR COUNCIL ACTION - JUNE 21, 2013)**

**ITEM NO. (3) - ADOPTED - FORTHWITH TO THE MAYOR**

**Adopted, Ayes (13); Absent: GARCETTI (1)**

[13-0120](#)

CD 14

ARTS, PARKS, HEALTH AND AGING COMMITTEE REPORT and ORDINANCE FIRST CONSIDERATION relative to amending Los Angeles Municipal Code (LAMC) Section 63.44(c) to establish hours at Gladys Park.

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

PRESENT and ADOPT the accompanying ORDINANCE, as amended to change the non-daylight savings time hours from 10:00 AM - 5:00 PM to 9:00 AM - 5:00 PM, to amend paragraph (c) of Subdivision 14 of Subsection B of Section 63.44 of Article 3 of Chapter VI of the LAMC to establish closing and opening hours at Gladys Park.

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. (4) - CONTINUED TO JUNE 25, 2013**

**Adopted to Continue, Unanimous Vote (11); Absent: ENGLANDER, GARCETTI, KREKORIAN (3)**

[13-0523](#)

CDs 5 & 11

ENVIRONMENTAL IMPACT REPORT, STATEMENT OF OVERRIDING CONSIDERATIONS, MITIGATION MONITORING AND REPORTING PROGRAM, PLANNING AND LAND USE MANAGEMENT COMMITTEE REPORT, RESOLUTION and ORDINANCE FIRST CONSIDERATION relative to a General Plan Amendment, zone and height district change, and appeals filed for property located at 11122 West Pico Boulevard; 2431-41 South Sepulveda Boulevard, within the West Los Angeles Community Plan.

SUBMITS WITHOUT RECOMMENDATION the following recommendations contained within communications from the Department of City Planning:

1. Appeals filed by (1) Scott Diamond on behalf of the Beverlywood Homes Association (Representative: Alex DeGood, Jeffer, Mangels, Butler, Mitchell), of the entire determination of the Los Angeles City Planning Commission (LACPC), (2) Fix the City, Inc. (Representative: Beverly Grossman Palmer), of part of the determination of the LACPC, and (3) Barbara Broide on behalf of the Westwood South of Santa Monica Boulevard Homeowners Association, the Westwood Homeowners Association, and the Beverlywood Homes Association, of the entire determination of the LACPC, in taking the actions below, for the demolition of an operational

concrete plant, a building materials supply store, and accessory buildings, approximately 7,000 square feet, for the development of a 785,564 square-foot, mixed-use project consisting of 638 dwelling units (71 of which will be set aside for very low income senior housing), 160,000 square feet of retail uses, consisting of approximately 110,000 square feet of retail space and a 50,000 square-foot of grocery market, with a total of 1,795 parking spaces provided within six subterranean parking levels, for property located at 11122 West Pico Boulevard; 2431 - 41 South Sepulveda Boulevard; add area 11240, 11250, 11120, 11160, 11110 West Pico Boulevard.

- a. Approved a General Plan Amendment to change the Light Manufacturing and Public Facilities land use designation to Community Commercial.
- b. Disapproved a General Plan Amendment for the Add Area located at 11110, 11200, 11240, 11250 and 11160 West Pico Boulevard.
- c. Approved a zone change from M2 and PF to (T)(Q)C2-1-O.
- d. Approved a height district change for the PF zoned portion of the site from Height District 1XL to Height District 1.
- e. Approved a Conditional Use to permit the sale and dispensing of a full-line of alcohol for off-site consumption for one grocery tenant.
- f. Approved a Conditional Use to permit the sale and dispensing of a full-line of alcohol for off-site consumption for one retail tenant.
- g. Approved a density bonus to allow 71 very low income senior household units with 36 parking spaces, utilizing parking option, with one on-menu incentive to permit a floor area ratio of 3:1.
- h. Approved the Site Plan Review.
- i. Adopted Findings and Conditions of Approval.
- j. Certified that it has reviewed and considered the Environmental Impact Report (EIR), ENV-2008-3989-EIR (SCH No. 2009061041), including the accompanying mitigation measures, the Mitigation Monitoring and Reporting program, and adopted the related environmental Findings, and Statement of Overriding Considerations as the environmental clearance for the project and Find:
  - 1) The EIR for the Casden Sepulveda Project, which includes the Draft EIR and the Final EIR, has been completed in compliance with the California Environmental Quality Act (CEQA), Public Resources Code Section 21000 et seq., and the State and City of Los Angeles CEQA Guidelines.
  - 2) The Project's EIR was presented to the LACPC as a recommending body of the lead agency, and the LACPC reviewed and considered the information contained in the EIR prior to recommending the project for approval, as well as all other information in the record of proceedings on this matter.
  - 3) The Project's EIR represents the independent judgment and analysis of the lead agency.

2. Recommendations of the Los Angeles City Planning Commission (LACPC) dated February 28, 2013:
- a. CERTIFY that the City Council has reviewed and considered the EIR, ENV-2008-3989-EIR (SCH No. 2009061041), including the accompanying mitigation measures, the Mitigation Monitoring and Reporting Program, and Adopt the related environmental Findings, and Statement of Overriding Considerations as the environmental clearance for the project.
  - b. FIND:
    - 1) The EIR for the Casden Sepulveda Project, which includes the Draft EIR and the Final EIR, has been completed in compliance with the California CEQA, Public Resources Code Section 21000 et seq., and the State and City of Los Angeles CEQA Guidelines.
    - 2) The Project's EIR was presented to the LACPC as a recommending body of the lead agency, and the CPC reviewed and considered the information contained in the EIR prior to recommending the project for approval, as well as all other information in the record of proceedings on this matter.
    - 3) The Project's EIR represents the independent judgment and analysis of the lead agency.
  - c. ADOPT the Findings and the Conditions of Approval, as attached to the Council File.
  - d. APPROVE a General Plan Amendment to change the Light Manufacturing and Public Facilities land use designation to Community Commercial.
  - e. DISAPPROVE a General Plan Amendment for the Add Area located at 11110, 11200, 11240, 11250 and 11160 West Pico Boulevard.
  - f. APPROVE a zone change from M2 and PF to (T)(Q)C2-1-O.
  - g. APPROVE a height district change for the PF zoned portion of the site from Height District 1XL to Height District 1.

Applicant: Casden West LA, LLC and Los Angeles County Metropolitan Transportation Authority  
Representative: Howard Katz, Casden West LA, LLC

Case No. CPC-2008-4604-GPA-ZC-HD-CUB-DB-SPR

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

Community Impact Statement: Yes

Against proposal: Mar Vista Community Council

TIME LIMIT FILE - JULY 8, 2013

(LAST DAY FOR COUNCIL ACTION - JULY 3, 2013)

**Adopted, Ayes (11); Absent: ENGLANDER, GARCETTI, KREKORIAN (3)**  
**(Item Nos. 5-18)**

**ITEM NO. (5) - ADOPTED**

[12-0095](#)

CD 7

ARTS, PARKS, HEALTH AND AGING COMMITTEE REPORT relative to Los Angeles County Department of Auditor-Controller reports relative to Olive View Medical Center Accountability of Funds for 2nd Quarter (October 1, 2012 through December 31, 2012) and 3rd Quarter (January 1, 2013 through March 31, 2013) pursuant to Government Code Section 6505.5.

Recommendation for Council action:

RECEIVE and FILE the Los Angeles County Department of Auditor-Controller reports relative to Olive View Medical Center Accountability of Funds for 2nd and 3rd Quarters (October 1, 2012 through March 31, 2013).

Fiscal Impact Statement: Not applicable.

Community Impact Statement: None submitted.

**ITEM NO. (6) - ADOPTED**

[12-0660](#)

ARTS, PARKS, HEALTH, AND AGING COMMITTEE REPORT relative to proposed Second Amendment to Contract No. C-116453 with LifeSigns Now, Inc. for sign language interpreting services.

Recommendation for Council action:

AUTHORIZE the General Manager, Department on Disability, to execute a Second Amendment to Contract No. C-116453 with LifeSigns Now, Inc. for sign language interpreting services in the amount of \$105,000 for a total contract amount of \$500,000 on a month-to-month term, but no longer than December 20, 2013, subject to the approval of the City Attorney as to form.

Fiscal Impact Statement: The City Administrative Officer reports that funding for the proposed Second Amendment is provided in the Department on Disability's 2013-14 budget. There is no additional impact on the General Fund. The recommendation complies with the City Financial Policies in that ongoing revenues will be used to support this program.

Community Impact Statement: None submitted.

**ITEM NO. (7) - ADOPTED**

[12-0996-S1](#)

CD 1

ARTS, PARKS, HEALTH AND AGING COMMITTEE REPORT relative to identifying funding to keep the Glassell Park Pool open year-round.

Recommendation for Council action:

RECEIVE and FILE Motion (Reyes - Huizar) relative to identifying funding to keep the Glassell Park Pool open year-round.

Fiscal Impact Statement: Not applicable.

Community Impact Statement: None submitted.

## ITEM NO. (8) - ADOPTED

[13-0461](#)

CD 4

ARTS, PARKS, HEALTH AND AGING COMMITTEE REPORT relative to the appropriation of \$55,000 in funding for repairs to the bridge structure and concrete railing along the Fern Dell trail in Griffith Park and consultation with the Tongva-Gabrielino Tribe leadership to identify and create a site in Fern Dell to recognize the history and culture of the area.

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

1. TRANSFER and APPROPRIATE \$55,000 in the AB1290 Fund No. 53P, Account No. 281204 (CD 4 Redevelopment Projects - Services) to Recreation and Parks Fund No. 302-88, Account No. 3040 (Contractual Services) for the purpose of repairing the bridge and railings along the trail, and installing a three-bench picnic zone in Fern Dell.
2. DIRECT the Department of Recreation and Parks (RAP) and the Office of Historic Resources of the City Planning Department, in consultation with the Tongva-Gabrielino Tribe leadership, to identify and create a site within the upper eastern section of Fern Dell that would recognize the history and culture of this region and educate the public of this area in Griffith Park.
3. AUTHORIZE the RAP to make any technical corrections or clarifications to the above fund transfer instructions in order to effectuate the intent of this 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.

## ITEM NO. (9) - ADOPTED

[13-0473](#)

CD 4

ARTS, PARKS, HEALTH AND AGING COMMITTEE REPORT relative to a proposed agreement with the Los Angeles Parks Foundation for a gift of improvements and maintenance services at the Franklin Canyon Orange Grove.

Recommendation for Council action:



AUTHORIZE the President and Secretary, Board of Recreation and Parks Commissioners to execute the agreement with the Los Angeles Parks Foundation for the improvements and maintenance of the Franklin Reservoir Orange Grove valued at approximately \$106,345 for a period of 10 years, subject to the approval of the City Attorney as to form.

Fiscal Impact Statement: The City Administrative Officer reports that the Los Angeles Parks Foundation through a donation from the David Bohnett Foundation shall provide improvements and maintenance services with an approximate value of \$106,345 at the Franklin Canyon Orange Grove. There is no known impact on the General Fund. To the extent applicable, the above recommendation complies with the City Financial Policies in that ongoing revenue will be used to meet ongoing expenditures.

Community Impact Statement: None submitted.

## ITEM NO. (10) - ADOPTED

[13-0589](#)

CD 5

ARTS, PARKS, HEALTH AND AGING COMMITTEE REPORT relative to the fabrication, donation, and installation in Council District Five of a "Freedom" art piece which is being developed by the Farhang Foundation through an international art competition.

Recommendation for Council action, pursuant to Motion (Koretz - LaBonge):

DIRECT the Department of Cultural Affairs to report with recommendations on the fabrication, donation, and installation in Council District Five of a "Freedom" art piece which is being developed by the Farhang Foundation through an international art competition.

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. (11) - ADOPTED

[13-0656](#)

CD 9

ARTS, PARKS, HEALTH AND AGING COMMITTEE REPORT and RESOLUTION relative to Proposition 84 Statewide Park Development and Community Revitalization Program Capital Improvement Project for the Slauson-Wall Park.

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

1. ADOPT the accompanying RESOLUTION designating the General Manager, Executive Officer, or Assistant General Manager, Department of Recreation and Parks (RAP), to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests which may be necessary for the completion of the grant scope.

2. AUTHORIZE the General Manager, RAP, to accept and receive the Proposition 84 Statewide Park Program grant funds in the amount of \$4,999,933 for the Slauson-Wall Park Project.
3. AUTHORIZE the chief accounting employee, RAP, to establish the necessary account within "Recreation and Parks Grant" Fund 205 to accept the Proposition 84 Statewide Park Program grant award in the amount of \$4,999,933 for the Slauson-Wall Park Project.

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

#### **ITEM NO. (12) - ADOPTED**

##### [13-0062-S8](#)

BUDGET AND FINANCE COMMITTEE REPORT relative to a refund claim filed by Blvd 6200 Owner LLC.

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

APPROVE the refund claim filed by Blvd 6200 Owner LLC in the amount of \$107,000 plus accumulated interest.

Fiscal Impact Statement: None submitted by the Office of Finance. 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. (13) - ADOPTED**

##### [13-0062-S9](#)

BUDGET AND FINANCE COMMITTEE REPORT relative to a refund claim filed by New Dream Network LLC.

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

APPROVE the refund claim filed by New Dream Network LLC for overpayment of business tax in the amount of \$86,731.63 plus accumulated interest.

Fiscal Impact Statement: None submitted by the Office of Finance. 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. (14) - ADOPTED**

##### [13-0062-S10](#)

BUDGET AND FINANCE COMMITTEE REPORT relative to a refund claim filed by Airport Management Services, LLC.

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

APPROVE the refund claim filed by Airport Management Services, LLC for overpayment of business tax in the amount of \$120,301.12 plus accumulated interest.

Fiscal Impact Statement: None submitted by the Office of Finance. 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. (15) - ADOPTED**

[13-0062-S11](#)

BUDGET AND FINANCE COMMITTEE REPORT relative to a refund claim filed by CAPS, Inc.

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

APPROVE the refund claim filed by CAPS, Inc. for overpayment of business tax in the amount of \$66,629.94 plus accumulated interest.

Fiscal Impact Statement: None submitted by the Office of Finance. 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. (16) - ADOPTED**

[13-0062-S12](#)

BUDGET AND FINANCE COMMITTEE REPORT relative to a refund claim filed by Performance Food Group Inc.

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

APPROVE the refund claim filed by Performance Food Group Inc. for overpayment of business tax in the amount of \$51,558.48 plus accumulated interest.

Fiscal Impact Statement: None submitted by the Office of Finance. 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. (17) - ADOPTED**

[13-0417](#)

PUBLIC SAFETY COMMITTEE REPORT relative to the donation of a commercial washer, dryer, and treadmill for use by Los Angeles Fire Department (LAFD) Fire Station 50 personnel.

Recommendation for Council action:

AUTHORIZE the LAFD to accept the donation of a commercial washer, dryer, and treadmill (and equipment installation), with a total value of \$6,763.00, from NBC Universal, for use by the LAFD Fire Station 50 personnel, and THANK the donor for this generous gift.

Fiscal Impact Statement: The LAFD reports that there is no fiscal impact to the Department's budget in the acceptance of this donation. The members of Fire Station 50 shall be solely responsible to maintain, repair, and/or replace these donated items.

Community Impact Statement: None submitted.

## **ITEM NO. (18) - ADOPTED**

[13-0387](#)

RULES, ELECTIONS AND INTERGOVERNMENTAL RELATIONS COMMITTEE REPORT and RESOLUTION relative to making City of Los Angeles contracting decisions and awards in the best interests of the City, its residents, businesses and taxpayers and in accordance with the City Charter and applicable State and Federal law, without consideration of issues related to the Arab-Israeli conflict.

Recommendation for Council action, pursuant to Resolution (Koretz - Englander - Zine), SUBJECT TO THE CONCURRENCE OF THE MAYOR:

ADOPT the accompanying RESOLUTION that the City of Los Angeles will continue to make contracting decisions based on the best interests of the City, its residents, businesses and taxpayers and in accordance with the City Charter and applicable State and Federal law and hereby affirms that issues related to the Arab-Israeli conflict will not be considered and will have no impact on the awarding of contracts with the City of Los Angeles.

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.

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

## **Items for Which Public Hearings Have Not Been Held - Items 19-31**

(10 Votes Required for Consideration)

### **ITEM NO. (19) - ADOPTED- FORTHWITH TO THE MAYOR**

**Adopted, Ayes (13); Absent: GARCETTI (1)**

[11-1877-S2](#)

CD 14

COMMUNICATION FROM THE CITY ADMINISTRATIVE OFFICER and ORDINANCES FIRST CONSIDERATION relative to the sale of 18 City-owned surplus properties located within the Elephant Hill area in El Sereno.

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

1. DETERMINE that the 10 parcels proposed for sale located within the Elephant Hill area are no longer required for City use and that the public interest is best served by the direct sale of the property.
2. PRESENT and ADOPT the accompanying ORDINANCES relative to the sale of the properties, without notice of sale or advertisement of bids, to the Mountains Recreation and Conservation Authority for the sale price of \$495,000.
3. REQUEST the City Attorney to prepare the purchase and sale agreement based on the terms specified in the Ordinances for the sale of the surplus property.
4. INSTRUCT the Department of General Services to complete the transactions outlined in the Ordinance, and process the necessary documentation to execute the sale and deposit the proceeds into the appropriate accounts, as directed by the Los Angeles Administrative Code and as approved to form by the City Attorney.

Fiscal Impact Statement: The City Administrative Officer reports that the proposed sale of City-owned surplus properties located within the Elephant Hill area in Council District 14 to the Mountains Recreation and Conservation Authority is for a total purchase price of \$495,000. Funds from the sale will be deposited into the Municipal Improvement Corporation of Los Angeles Fund 298/40. The proposed transaction is in accordance with Charter Section 385 Sale of Property, Los Angeles Administrative Code Section 7.22 and 7.27 and California Government Code Section 54220, Title 5 Local Agencies, Division 2, Article 8, Surplus Land, which establish the basic guidelines for the sale of City-owned surplus property. There is no additional impact to the General Fund.

Community Impact Statement: None submitted.

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

## **ITEM NO. (20) - ADOPTED**

**Adopted, Ayes (13); Absent: GARCETTI (1)**

[12-0194](#)

COMMUNICATION FROM CHAIR, HOUSING, COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE relative to approval of funding recommendation, and authorization to execute contract, for construction and technical services.

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

1. APPROVE the list of contractors recommended by the Los Angeles Housing Department (LAHD) in Attachment A of the City Administrative Officer (CAO) report dated June 4, 2013 (attached to Council file [C.F.] No. 12-0194) to perform technical services on an as-needed basis.
2. AUTHORIZE the General Manager, LAHD, or designee, to negotiate and execute contracts with the firms listed in Attachment B of the CAO report dated June 4, 2013 (attached to C.F. No.

12-0194) for a term of 12 months from April 1, 2013 through March 31, 2014, with the option for two one-year extensions, with total funding not to exceed \$701,100, subject to approval by the City Attorney as to form and subject to satisfactory contractor performance, compliance with City contracting requirements, available funding and ongoing need.

3. AUTHORIZE the Controller to:

a. Transfer appropriations within Fund No. 561, HOME/43 as follows:

	<u>Account</u>	<u>Name</u>	<u>Amount</u>
From:	43A844	Technical Services	\$147,907
To:	43J844	Technical Services	\$147,907

b. Expend funds not to exceed \$147,907 from Fund No. 561, HOME and Account No. 43J844 upon proper written demand of the General Manager, LAHD, or designee, on an as-needed basis.

c. Transfer appropriations within Fund No. 53Q, Lead Grant 9/43 as follows:

	<u>Account</u>	<u>Name</u>	<u>Amount</u>
From:	43G902	Lead Hazard Reduction Direct	\$127,300
To:	43G844	Technical Services	\$127,300

d. Expend funds not to exceed \$127,300 from Fund No. 53Q, Lead Grant 9/43 and Account No. 43G844 upon proper written demand of the General Manager, LAHD, or designee, on an as-needed basis.

e. Transfer appropriations within Fund No. 54S, Lead Grant 10/43 as follows:

	<u>Account</u>	<u>Name</u>	<u>Amount</u>
From:	43J402	Lead Hazard Reduction Direct	\$108,800
To:	43J844	Technical Services	\$108,800

f. Expend funds not to exceed \$108,800 from Fund No. 54S, Lead Grant 10/43 and Account No. 43J844 upon proper written demand of the General Manager, LAHD, or designee, on an as-needed basis.

g. Transfer appropriations within Fund No. 54K, HHP/43 as follows:

	<u>Account</u>	<u>Name</u>	<u>Amount</u>
From:	43H316	Healthy Homes Direct	\$44,486
To:	43J844	Technical Services	41,986
	43J143	Los Angeles Housing Dept.	<u>2,500</u>
		Total:	\$44,486

h. Expend funds not to exceed \$44,486 within Fund 54K HHP and Account Nos. 43J844 and 43J143 upon proper written demand of the General Manager, LAHD, or designee, on an as-needed basis.

i. Increase appropriations in General Fund No. 100/43 as follows:

<u>Account</u>	<u>Name</u>	<u>Amount</u>
3040	Contractual Services	\$2,500

- j. Expend funds not to exceed \$2,500 from Account No. 3040 upon proper written demand of the General Manager, LAHD, or designee, on an as-needed basis.
- 4. AUTHORIZE the General Manager, LAHD, or designee, to prepare Controller instructions and enabling language and to make any necessary technical adjustments and corrections consistent with the Mayor and the City Council action 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 fiscal impact to the General Fund. Approval of these recommendations would approve a list of firms to provide as-needed technical services and would authorize the LAHD to enter into contracts with the firms for 12 months from April 1, 2013 through March 31, 2014, with the option for two one-year renewals. The total amount of the contracts would not exceed \$701,100 and would be paid from Home Investment Partnerships Program (\$294,000), Lead Based Paint Hazard Control Grants (\$317,100), and Housing Production (\$90,000). The recommendations in this report are in compliance with City Financial Policies in that the full cost of the services provided will be paid through available special fund sources. Any subsequent contract funding awards and term extensions will be contingent on the availability of funding.

**ITEM NO. (21) - ADOPTED**

**Adopted, Ayes (13); Absent: GARCETTI (1)**

12-1470-S1

COMMUNICATION FROM CHAIR, HOUSING, COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE relative to approval of the results of the Code Enforcement and Rent Stabilization Ordinance (RSO) Hearing Officer Request for Proposals (RFP); and authorization to execute a Professional Services Agreement (PSA) with the selected proposer.

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

- 1. AUTHORIZE the General Manager, Los Angeles Housing Department (LAHD), or designee, to negotiate and execute a PSA with Beth Rosen-Prinz (Contractor) to provide Hearing Services for a term of 12 months from August 1, 2013 through July 31, 2014, with two one-year renewal options, for a total amount not to exceed \$180,000, in substantial conformance with the draft PSA attached to the LAHD transmittal dated April 23, 2013 (attached to Council File No. 12-1470-S1), and subject to the following: funding availability; satisfactory Contractor performance; Department need; compliance with all applicable Federal, State and City regulatory requirements; approval of the City Attorney as to form; and, approval of the Department of Public Works, Bureau of Contract Administration as to adherence with City contracting requirements.
- 2. AUTHORIZE the Controller to:
  - a. Allocate and expend funds not to exceed \$171,000 upon proper written demand of the General Manager, LAHD, or designee, on an as-needed basis from Fund No. 41M, Systematic Code Enforcement Fee/43 as follows:

<u>Account</u>	<u>Name</u>	<u>Amount</u>
43K229	Hearing Officer Contract	\$171,000

- b. Allocate and expend funds not to exceed \$9,000 upon proper written demand of the General Manager, LAHD, or designee, on an as-needed basis from Fund No. 440, Rent Stabilization Trust Fund/43 as follows:

<u>Account</u>	<u>Name</u>	<u>Amount</u>
43K229	Hearing Officer Contract	\$9,000

3. AUTHORIZE the General Manager, LAHD, or designee, to prepare Controller instructions and make any necessary technical adjustments consistent with the Mayor and Council action on this matter, subject to the approval of the City Administrative Officer (CAO), and AUTHORIZE the Controller to implement these instructions.

Fiscal Impact Statement: The CAO reports that there is no impact to the General Fund. The sources of funds for the proposed PSA with Beth Rosen-Prinz to provide Hearing Services, not to exceed \$180,000, are the Code Enforcement Trust Fund No. 41M (\$171,000) and the Rent Stabilization Trust Fund No. 440 (\$9,000). Expenditures made on the contract are fully cost recovered through fees deposited to these Special Funds. Execution of the proposed PSA is in compliance with the City's Financial Policies in that budgeted funds are available to support the proposed contract expenditures.

Community Impact Statement: None submitted.

## ITEM NO. (22) - ADOPTED

**Adopted, Ayes (13); Absent: GARCETTI (1)**

[13-0346](#)  
CD 9

COMMUNICATION FROM CHAIR, HOUSING, COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE relative to authorization to use Urban Development Action Grant savings in the amount of \$25,000 in support of the Central Avenue Farmers Market.

Recommendation for Council action:

RECEIVE and FILE Motion (Perry - Parks), inasmuch as the Motion is superseded by Motion (Perry - Huizar) dated May 14, 2013, attached to Council file No. 13-0346-S1.

Fiscal Impact Statement: Not applicable.

Community Impact Statement: None submitted.

## ITEM NO. (23) - ADOPTED

**Adopted, Ayes (13); Absent: GARCETTI (1)**

[13-0064-S9](#)



COMMUNICATION FROM CHAIR AND MEMBER, PUBLIC SAFETY COMMITTEE relative to the donation of various military items for use by the Los Angeles Police Department (LAPD).

Recommendation for Council action:

AUTHORIZE the LAPD to accept the donation of various military items valued at \$70,996.11 from the Federal Excess Property 1033 Program, and THANK the donor for this generous gift.

Fiscal Impact Statement: None submitted by the LAPD. 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. (24) - ADOPTED - FORTHWITH TO THE MAYOR**

**Adopted, Ayes (13); Absent: GARCETTI (1)**

[12-0744](#)

COMMUNICATIONS FROM THE DEPARTMENT OF BUILDING AND SAFETY relative to authority to accept Fiscal Year 2013-14 California Department of Resources Recycling and Recovery (CalRecycle) EA-24 Grant funds for Building and Safety Local Enforcement Agency.

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

1. AUTHORIZE the Interim General Manager, Los Angeles Department of Building and Safety (LADBS), or designee, to accept the Local Agency Enforcement Grant (EA-24) in the amount of approximately \$62,543 from the CalRecycle for the Grant Performance Period of July 1, 2013 through June 30, 2014 (FY 2013-14).
2. AUTHORIZE the Interim General Manager, LADBS, or designee, to execute the EA-24 Grant Award Agreement with CalRecycle, and to execute any other necessary documents relative to the grant award.
3. AUTHORIZE the Controller to accept and deposit EA-24 grant funds in the LADBS Fund entitled "Local Enforcement Agency (LEA) Landfill Fund," Fund No. 527 and to create an account entitled "Enforcement Assistance Grants."
4. AUTHORIZE the Interim General Manager, LADBS, or designee, to expend said funds from the account listed above for the purposes set forth in this report and consistent with the grant requirements.
5. AUTHORIZE the LADBS to prepare Controller instructions and/or make any technical adjustments that may be required, subject to the approval of the City Administrative Officer, and AUTHORIZE the Controller to implement these instructions.
6. AUTHORIZE the Interim General Manager, LADBS, or designee, to negotiate, enter into, execute, administer, and otherwise manage Contract C-120979 with E. Tseng and Associates, Incorporated, (or subsequent contract replacing C-120979) expending \$35,000 from CalRecycle EA-24 LEA grant funds, subject to the approval of the City Attorney as to form and legality.

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

Community Impact Statement: None submitted.

(Energy and Environment Committee waived consideration of the above matter)

## **ITEM NO. (25) - ADOPTED**

**Adopted, Ayes (13); Absent: GARCETTI (1)**

[13-0675](#)

CD 14

COMMUNICATION FROM THE GENERAL SERVICES DEPARTMENT relative to an assignment of the lease for Plaza Cards and Gifts in Suite 199 at the City-owned Figueroa Plaza Building (Figueroa Plaza).

Recommendations for Council action:

1. APPROVE the assignment of lease for Plaza Cards and Gifts in Suite 199 at the City-owned Figueroa Plaza Building (Figueroa Plaza).
2. REQUEST the City Attorney to prepare the necessary documents to be executed between the respective owners and the Department of General Services (GSD).

Fiscal Impact Statement: The GSD reports that there is no negative fiscal impact to the General Fund associated with the assignment of lease. The City will continue to receive revenue of \$1,056.93 per month for the current term of this lease and three percent increases through February 2016.

Community Impact Statement: None submitted.

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

## **ITEM NO. (26) - CONTINUED TO JUNE 19, 2013**

**Adopted to Continue, Unanimous Vote (11); Absent: ENGLANDER, GARCETTI, KREKORIAN (3)**

[13-0543](#)

CONSIDERATION OF MOTION (WESSON - BUSCAINO) relative to establishing a predictive analytics data platform that will help leaders make smarter, faster decisions in real-time to help address and prevent problems before they develop.

Recommendation for Council action:

INSTRUCT the Information Technology Agency to report with recommendations for establishing a predictive analytics data platform that will help leaders make smarter, faster decisions in real-time to

help address and prevent problems before they develop, as further described in the text of the Motion, attached to Council file No. 13-0543.

Community Impact Statement: None submitted.

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

#### **ITEM NO. (27) - ADOPTED**

**Adopted, Ayes (12); Absent: ENGLANDER, GARCETTI (2)**

[13-0627](#)

CONSIDERATION OF MOTION (WESSON - BUSCAINO) relative to the feasibility of leasing excess fiber optic capacity for purposes of building an open architecture network to provide fiber-to-the-home (FTTH) and/or fiber-to-the-business (FTTB) connectivity to households and businesses.

Recommendation for Council action:

INSTRUCT the Information Technology Agency with the assistance of the Los Angeles Department of Water and Power to report relative to the feasibility of leasing excess fiber optic capacity for purposes of building an open architecture network to provide FTTH and/or FTTB connectivity to households and businesses. The report should include an assessment of how much fiber optic capacity the City has that is not currently being used, the location of this capacity, and the terms of current agreements the City has for leasing fiber optic capacity.

Community Impact Statement: None submitted.

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

#### **ITEM NO. (28) - ADOPTED**

**Adopted, Ayes (13); Absent: GARCETTI (1)**

[13-0701](#)

MOTION (ROSENDAHL - KORETZ) relative to grant funds for the Bicycle Repair Station Business Improvement Program.

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

AUTHORIZE the Los Angeles Department of Transportation to:

- a. Accept grant funds in the amount of \$17,000 and execute any necessary agreement with the Bikes Belong Foundation for the Bicycle Repair Station Business Improvement Program.
- b. Deposit the grant funds into the Los Angeles Department of Transportation Trust Fund No. 840/94, create a new \$17,000 appropriation account therein entitled "Bicycle Repair Station -

Bikes Belong” and expend the funds for the Bicycle Repair Station Business Improvement Program.

- c. Authorize the Controller to make any technical corrections or clarifications to the above actions in order to effectuate the intent of this motion.

**Adopted, Ayes (12); Absent: ENGLANDER, GARCETTI (2)**  
**(Item Nos. 29-30)**

**ITEM NO. (29) - ADOPTED**

[13-0702](#)

CD 1

MOTION (REYES - ALARCON) relative to amending the contract with Arts Corps LA (ACLA) for the spiraling Orchard Green Building Project in Council District One.

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

1. AUTHORIZE the General Manager, Community Development Department (CDD), or designee, to negotiate and execute an amendment to City Contract No. 119029 with ACLA to extend the current contract term for an additional two years from November 1, 2012 to November 1, 2014 and allow the Contract to reimburse all soft and hard construction-related costs.
2. AUTHORIZE the CDD to prepare Controller instructions and/or make any technical adjustments that may be required and are consistent with this action, subject to the approval of the City Administrative Officer; and AUTHORIZE the Controller to implement these instructions.

**ITEM NO. (30) - ADOPTED**

[13-0010-S13](#)

MOTION (KREKORIAN - PERRY) relative to an offer of reward for information leading to the identification, apprehension, and conviction of the person(s) responsible for the death of Frank Whitehead on October 20, 2005.

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 Frank Whitehead on October 20, 2005.
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. (31) - MAP AND BOND APPROVED - CITY ENGINEER REPORT ADOPTED**

**Adopted, Ayes (13); Absent: GARCETTI (1)**

[13-0700](#)

CD 12

FINAL MAP OF TRACT NO. 53783-03 for property located at 11601 Porter Ranch Drive lying northerly of Rinaldi Street.

(Approve Subdivision Improvement Agreement and Contract with attached security documents)

(ADOPT City Engineer Report)

(ADOPT Bond No. C-121553)

(Quimby Fee: \$1,282,632)

Applicants: Porter Ranch Development Company

Hunsaker & Associates Irvine, Inc.

**Items Called Special**

**Public Testimony on Non-agenda Items Within Jurisdiction of Council**

**Motions for Posting and Referral**

**Councilmembers' Requests for Excuse from Attendance at Council Meetings**

**Closed Sessions - Items 32-35**

**Adopted, Ayes (12); Absent: ENGLANDER, GARCETTI (2)**  
**(Item Nos. 32-35)**

**ITEM NO. (32) - MOTION ADOPTED IN OPEN SESSION - SEE FOLLOWING**

[13-0364](#)

The City Council shall recess to Closed Session, pursuant to Government Code Section 54956.9(d)(1), to confer with its legal counsel relative to the case entitled Lawson v. City of Los Angeles, Circuit Court of Fairfax County, Virginia – Case No. 2011-06740. (This matter involves a Los Angeles Police Department officer on a motorcycle colliding with another motorcycle in Virginia.)

(Budget and Finance Committee considered the above matter in Closed Session on June 3, 2013)

**ADOPTED**

**MOTION (KREKORIAN - ENGLANDER)**

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

- 1. AUTHORIZE the City Attorney to expend a total of \$150,000 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 and payable to Law Offices of Burgess and Perigard, PLLC and Franklin Darren Lawson.
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.

This matter was approved by the Budget and Finance Committee (Krekorian - Englander - Koretz "yes") at its meeting on June 3, 2013, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

**ITEM NO. (33) - MOTION ADOPTED IN OPEN SESSION - SEE FOLLOWING**

[13-0459](#)

The City Council shall recess to Closed Session, pursuant to Government Code Section 54956.9(d)(1), to confer with its legal counsel relative to the case entitled Aibudefe Oghogho v. City of Los Angeles, United States District Court Case No. CV12-8398 PLA. (This matter arises from an incident involving members of the Los Angeles Police Department that occurred on October 22, 2010.)

(Budget and Finance Committee considered the above matter in Closed Session on June 3, 2013)

**ADOPTED**

**MOTION (KREKORIAN - ENGLANDER)**

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

1. **AUTHORIZE** the City Attorney to expend a total of \$112,000 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 and payable to Law Offices of John Burton and Aiobudefe Oghogho.
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.

This matter was submitted without recommendation to Council by the Budget and Finance Committee (Krekorian - Koretz "yes"; Englander "no") at its meeting on June 3, 2013, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

**ITEM NO. (34) - MOTION ADOPTED IN OPEN SESSION - SEE FOLLOWING**

[13-0538](#)

The City Council shall recess to Closed Session, pursuant to Government Code Section 54956.9(d)(1), to confer with its legal counsel relative to the case entitled Thomas Grant v. City of Los Angeles, Los Angeles Superior Court Case No. BC 471404. (This lawsuit arises from a former

City Administrative Officer employee's claims concerning his retirement during the early Retirement Incentive Program.)

(Budget and Finance Committee considered the above matter in Closed Session on June 3, 2013)

**ADOPTED**

**MOTION (KREKORIAN - ENGLANDER)**

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

1. **AUTHORIZE** the City Attorney to expend a total of \$130,000 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 and payable to Law Offices of Rob D. Cucher and Thomas Grant.
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.

This matter was approved by the Budget and Finance Committee (Krekorian - Englander - Koretz "yes") at its meeting on June 3, 2013, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

**ITEM NO. (35) - MOTION ADOPTED IN OPEN SESSION - SEE FOLLOWING**

[13-0601](#)

The City Council shall recess to Closed Session, pursuant to Government Code Section 54956.9(d)(1), to confer with its legal counsel relative to the case entitled Gonzalo Escobedo v. City of Los Angeles, Los Angeles Superior Court Case No. PC052389. (This matter arises from a traffic accident that occurred on July 25, 2011.)

(Budget and Finance Committee considered the above matter in Closed Session on June 3, 2013)

**ADOPTED**

**MOTION (KREKORIAN - ENGLANDER)**

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

1. **AUTHORIZE** the City Attorney to pay a total of \$150,000 in settlement of the above-entitled matter from City Attorney Fund 100/59, Account No. 009770.
2. **AUTHORIZE** the City Attorney to draw demands on said account in the amount of \$143,749.50 and made payable to the Law Offices of Jason S. Halpern and Gonzalo Escobedo, and in the amount of \$6,250.50 made payable to Holy Cross Medical Center.

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.

This matter was approved by the Budget and Finance Committee (Krekorian - Englander - Koretz "yes") at its meeting on June 3, 2013, in Closed Session as permitted by Government Code Section 54956.9(d)(1).

**RECONSIDERATION OF ITEM NO. 19, COUNCIL FILE NO. 13-0682, FROM COUNCIL MEETING OF TUESDAY, JUNE 11, 2013 - CONTINUED TO JUNE 14, 2013**

Adopted to Continue, Unanimous Vote (11); Absent: ENGLANDER, GARCETTI, KREKORIAN (3)

**13-0682**

**CONSIDERATION OF MOTION (KORETZ - BUSCAINO)** relative to allowing the needed street cuts for utility connection requirements without the requirement of resurfacing the entire block from curb to curb and requiring the applicant to repair and resurface the entire street between two newly installed speed humps on North Carolwood Drive.

**Recommendations for Council action:**

1. **AUTHORIZE** the Bureau of Engineering (BOE) to issue a permit to allow the needed street cuts for the utility connection requirements without the requirement of resurfacing the entire block from curb to curb, as would otherwise be required under Section 62.06D of the Los Angeles Municipal Code.
2. **REQUIRE** that the applicant repair and resurface the entire portion of Carolwood Drive that lay between two newly installed speed humps, located near the subject property's northern property line, and approximately 40 yards south of their southern property line, from curb to curb in accordance with the BOE requirements.

**Community Impact Statement:** None submitted.

(Public Works Committee waived consideration of the above matter)

**RECONSIDERATION OF ITEM NO. 14, COUNCIL FILE NO. 13-0705, FROM COUNCIL MEETING OF TUESDAY, JUNE 11, 2013 - ADOPTED - FORTHWITH TO THE MAYOR**

Adopted, Ayes (13); Absent: GARCETTI (1)

**AMENDING MOTION (KORETZ - BUSCAINO)**

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

**ADOPT** the attached **ORDINANCE** in lieu of the Ordinance attached to the file.



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

[13-0011-S17](#)

MOTION (ZINE - ROSENDAHL) relative to amending prior Council action of June 4, 2013 regarding the transfer of Street Furniture funds for the Los Angeles Conservation Corps Clean and Green Program for youth in Council District Three.

[13-0749](#)

MOTION (PARKS - PERRY) relative to various community bus services in Council District Eight.

[12-0089-S2](#)

MOTION (PERRY - PARKS) relative to lease approval for office space at 4060 South Figueroa Avenue, Los Angeles, CA 90037.

[12-0664-S1](#)

MOTION (ENGLANDER - BUSCAINO) relative to lease approval for office space at 11139 Woodley Avenue, Granada Hills, CA 91344.

[13-0011-S21](#)

MOTION (LABONGE - BUSCAINO) relative to funding for sidewalk repairs on Third Street between Wilton and Van Ness in Council District Four.

**COMMENDATORY RESOLUTIONS ADOPTED IN HONOR OF:**

[13-0004-S1](#) - Sergeant II Matthew MacWillie

Buscaino - Englander

Sergeant II Steven Vinson

Buscaino - Englander

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

[13-0003-S1](#) - Curtis Lee Edwards

Parks - Perry

Flynn James Robinson

Parks - Perry

**Alarcón, Buscaino, Englander, Huizar, Koretz, Krekorian, LaBonge, Parks, Perry, Reyes, Rosendahl, Zine and President Wesson (13); Absent: Garcetti (1); Vacant: Council District Six**

**Whereupon the Council did adjourn.**

ATTEST: June Lagmay, CITY CLERK

By

Council Clerk

PRESIDENT OF THE CITY COUNCIL