



AGENDA

LOS ANGELES CITY COUNCIL

Tuesday, June 9, 2026

10:00 AM

JOHN FERRARO COUNCIL
CHAMBER
ROOM 340, CITY HALL
200 NORTH SPRING STREET, LOS
ANGELES, CA 90012

Submit written comment at
LACouncilComment.com

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PUBLIC COMMENT AND LIVE BROADCAST

The Council meetings will be broadcast live on Cable Television Channel 35, on the internet at <https://clerk.lacity.gov/calendar>, and on YouTube.

Written public comment may be submitted at LACouncilComment.com.

Spanish language interpretation is available at all City Council and Committee meetings.

SE OFRECE SERVICIO DE TRADUCCIÓN AL ESPAÑOL EN TODAS LAS REUNIONES DEL CONSEJO Y COMITÉ MUNICIPAL.

For interpretation services in additional languages and Sign Language Interpreters, at no cost, please contact clerk.interpretation@lacity.org or call (213) 978-1133 and provide the language desired, specific meeting, meeting date, and the number of people in the group.

All requests should be submitted with as much advance notice as possible, preferably two business days prior to the meeting you wish to attend for additional language interpretation and five business days for Sign Language Interpretation. We will do our best to accommodate requests with shorter notice, but securing last-minute interpreters or captioners may not always be feasible.

Requests for reasonable modification or accommodation from individuals with disabilities, consistent with the Americans with Disabilities Act can be made by contacting the City Clerk's Office at (213) 978-1133. For Telecommunication Relay Services for the hearing impaired, please see the information below.

Telecommunication Relay Services

Telephone communication is one of the most important forms of communication in society today. Due to advancements in technology, telephone devices have evolved with new services and capabilities. Individuals who are deaf and hard of hearing, and individuals with a speech disability are following these trends and are rapidly migrating to more advanced telecommunications methods, both for peer-to-peer and third-party telecommunications relay service (TRS) communications. Telecommunications Relay Service is a telephone service that allows persons with hearing or speech disabilities to place and receive telephone calls. TRS is available in all 50 states, the District of Columbia, Puerto Rico and the U.S. territories for local and/or long distance calls. TRS providers - generally telephone companies - are compensated for the costs of providing TRS from either a state or a federal fund. There is no cost to the TRS user.

What forms of TRS are available? There are several forms of TRS, depending on the particular needs of the user and the equipment available: TRS includes: Text to Voice TIY-Based TRS; Speech-to-Speech Relay Service; Shared Non-English Language Relay Service; Captioned Telephone Relay Service; Internet Protocol Relay Service; and Video Relay Service. Please visit this site for detail descriptions, <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>.

Don't hang up! Some people hang up on TRS calls because they think the CA is a telemarketer. If you hear, "Hello. This is the relay service . . ." when you pick up the phone, please don't hang up! You are about to talk, through a TRS provider, to a person who is deaf, hard-of-hearing, or has a speech disability.

For more information about FCC programs to promote access to telecommunications services for people with disabilities, visit the FCC's Disability Rights Office website.

BASIC CITY COUNCIL MEETING RULES

AGENDAS - The City Council meets Tuesday, Wednesday and Friday at 10:00 A.M. The agendas for City Council meetings contain a brief general description of those items to be considered at the meetings. Council Agendas are available in the Office of the City Clerk, Council and Public Services Division, Room 395, City Hall, 200 North Spring Street, Los Angeles, CA 90012, and on the City's website at lacity.gov or lacouncilcalendar.com.

Ten (10) members of the Council constitute a quorum for the transaction of business. The Council may consider an item not listed on the agenda only if it is determined by a two-thirds (10) vote that the need for action arose after the posting of an Agenda. Some items on the agenda may be approved without any discussion, however, any item may be called "special" by a Councilmember. If an item is called "special" it will be "held" until the remainder of the items on the Council agenda have been acted on by the Council. An item may also be called "special" if a member of the public has requested to speak on the item and a public hearing was not previously held.

The City Clerk will announce the items to be considered by the Council, however items will be grouped. For example, all items for which required public hearings have not previously been held are listed in one section on the printed agenda. The Council President will ask if any Councilmember or member of the public wishes to speak on one or more of these items. If anyone wishes to speak on an item, it will be called "special". The remaining items in this section will be voted on by Council with one roll call vote.

PUBLIC INPUT AT CITY COUNCIL MEETINGS - An opportunity for the public to address the Council on agenda items for which public hearings have not been held will be provided at the time the item is considered or during the Multiple Agenda Item Comment period. Members of the public who wish to speak on items shall be allowed to speak for up to one minute per item up to a total of three minutes per meeting. The Council has determined that a cumulative total of 20 minutes is a reasonable minimum amount of time for the Multiple Agenda Item segment of each regular meeting.

The Council will also provide an opportunity for the public to speak on public interest items. Each speaker shall be limited to one minute of general public comment each regular meeting for a cumulative total of ten (10) minutes. The Council shall not discuss or take action relative to any general public comment.

If you wish to provide documents to the full Council for consideration on an item, please present the Sergeant-At-Arms with 35 copies. Otherwise, your materials will simply be added to the official record.

NOTICE TO PAID REPRESENTATIVES - If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@lacity.org.

COUNCIL DISCUSSION AND TIME LIMITS - Councilmembers requesting to address the Council will be recognized by the Council President in the order requested. For any item, the Chairperson of the Committee, or the maker of the original motion, or the member calling a matter "special" shall have up to six (6) minutes to discuss the item. All other Councilmembers may speak up to three (3) minutes each on the matter. After all members desiring to speak on a question have had an opportunity to be heard once, the time for each Member desiring to speak again shall be limited to a maximum of three (3) minutes.

A motion calling the "previous question" may be introduced by any member during a Council debate. If adopted, this motion will terminate debate on a matter and the Chair will instruct the Clerk to call the roll on the matter.

VOTING AND DISPOSITION OF ITEMS - Most items require a majority vote of the entire membership of the Council (8 members). Items which have not been discussed in a Council Committee and have been placed directly on the agenda will require 10 votes to consider. Once considered, these items will normally require eight (8) affirmative votes to be adopted. Ordinances require a unanimous vote (at least 12 members must be present) in order to be adopted on first consideration. If an ordinance does not receive the necessary unanimous vote, it is laid over one calendar week. The votes required for approval on second consideration vary and depend upon the type of ordinance, but a typical ordinance requires eight (8) affirmative votes upon second consideration.

When debate on an item is completed, the Chair will instruct the Clerk to "call the roll". Every member present must vote for or against each item; abstentions are not permitted. The Clerk will announce the votes on each item. Any member of Council may move to "reconsider" any vote on any item on the agenda, except to adjourn, suspend the Rules, or where an intervening event has deprived the Council of jurisdiction, providing that said member originally voted on the prevailing side of the item. The motion to "reconsider" shall only be in order once during the meeting, and once during the next regular meeting. The member requesting reconsideration shall identify for all members present the agenda number, Council file number and subject matter previously voted upon. A motion to reconsider is not debatable and shall require an affirmative vote of eight (8) members of the Council.

When the Council has failed by sufficient votes to approve or reject an item, and has not lost jurisdiction over the matter, or has not caused it to be continued beyond the next regular meeting, the item is continued to the next regular meeting for the purpose of allowing the Council to again vote on the matter.

The City Council rules provide that all items adopted by the Council will not be presented to the Mayor, or other designated officer by the City Clerk until the adjournment of the regular Council meeting following the date of the Council action. A motion to send an item "forthwith" if adopted by ten (10) votes, suspends these rules and requires the City Clerk to forward the matter to the Mayor, or other officer, without delay.

RULE 16 MOTIONS - Council Rule No. 16, in part, allows a member to send an item directly to the Council without it having to go to a Council Committee first, by giving the City Clerk a motion (seconded by an additional member) during a Council session to be placed on the next regular available Council agenda.

Los Angeles City Council Agenda

Tuesday, June 9, 2026

**JOHN FERRARO COUNCIL CHAMBER ROOM 340, CITY HALL 200 NORTH SPRING STREET,
LOS ANGELES, CA 90012 - 10:00 AM**

Roll Call

Approval of the Minutes

Commendatory Resolutions, Introductions and Presentations

Multiple Agenda Item Comment

Public Testimony of Non-agenda Items Within Jurisdiction of Council

Items for which Public Hearings Have Been Held

- (1) **24-0635-S1**
CD 8, CD 10 ECONOMIC DEVELOPMENT AND JOBS COMMITTEE REPORT relative to Fiscal Year (FY) 2026 Annual Planning Report (APR) for the Greater Leimert Park Village/Crenshaw Corridor, Property-Based, Business Improvement District (BID).

Recommendations for Council action:

1. FIND that the APR for the Greater Leimert Park Village/Crenshaw Corridor 2025-2034 BID's 2026 FY attached to the City Clerk report dated January 27, 2026, attached to the Council file, complies with the requirements of the State Law.
2. FIND that the increase in the 2026 budget concurs with the intentions of the Greater Leimert Park Village/Crenshaw

Corridor 2025-2034 BID's Management District Plan and does not adversely impact the benefits received by assessed property owners.

3. ADOPT said APR for the Greater Leimert Park Village/Crenshaw Corridor 2025-2034 BID's 2026 FY, pursuant to the State Law.

Fiscal Impact Statement: The City Clerk reports that there is no impact to the General Fund associated with this action.

Community Impact Statement: None submitted

(2) **13-0641**
CD 14

ECONOMIC DEVELOPMENT AND JOBS COMMITTEE REPORT relative to Fiscal Year (FY) 2026 Annual Planning Report (APR) for the Fashion District, Property-Based, Business Improvement District (BID).

Recommendations for Council action:

1. FIND that the APR for the Fashion District 2019-2026 BID's 2026 FY attached to the City Clerk report dated December 8, 2025, attached to the Council file, complies with the requirements of the State Law.
2. FIND that the increase in the 2026 budget concurs with the intentions of the Fashion District 2019-2026 BID's Management District Plan and does not adversely impact the benefits received by assessed property owners.
3. ADOPT said APR for the Fashion District 2019-2026 BID's 2026 FY, pursuant to the State Law.

Fiscal Impact Statement: The City Clerk reports that there is no impact to the General Fund associated with this action.

Community Impact Statement: None submitted

(3) **14-0855-S3
CD 13**

ECONOMIC DEVELOPMENT AND JOBS COMMITTEE REPORT relative to Fiscal Year (FY) 2026 Annual Planning Report (APR) for the Hollywood Entertainment District, Property-Based, Business Improvement District (BID).

Recommendations for Council action:

1. FIND that the APR for the Hollywood Entertainment District 2019-2028 BID's 2026 FY attached to the City Clerk report dated January 9, 2026, attached to the Council file, complies with the requirements of the State Law.
2. FIND that the increase in the 2026 budget concurs with the intentions of the Hollywood Entertainment District 2019-2028 BID's Management District Plan and does not adversely impact the benefits received by assessed property owners.
3. ADOPT said APR for the Hollywood Entertainment District 2019-2028 BID's 2026 FY, pursuant to the State Law.

Fiscal Impact Statement: The City Clerk reports that there is no impact to the General Fund associated with this action.

Community Impact Statement: None submitted

(4) **24-0634**

ECONOMIC DEVELOPMENT AND JOBS COMMITTEE REPORT relative to Proposed Agreements with multiple contractors to provide on-call real estate and economic development services for the Economic and Workforce Development Department (EWDD).

Recommendations for Council action:

1. APPROVE the results of the 2024 Request for Qualifications establishing a pre-qualified list of 23 contractors to perform real estate and economic development services as detailed in the transmittal from the Economic and Workforce Development Department dated March 24, 2026, attached to the City Administrative Officer report, dated March 31, 2026, attached to the Council file.
2. AUTHORIZE the General Manager, EWDD, or designee, to negotiate and execute agreements with the recommended contractors for a three-year term from the date of execution, on an as-needed basis, to perform real estate and economic development services, subject to the review and approval by the City Attorney as to form.

Fiscal Impact Statement: The CAO reports that approval of the recommendations in this report will have no impact on the General Fund. The proposed agreements will allow for individual Task Order Solicitations (TOS) to be issued, with funding for each TOS identified at that time.

Financial Policies Statement: The CAO reports that execution of the proposed agreement complies with the City's Financial Policies in that budgeted funds are used for intended purposes.

Community Impact Statement: None submitted

(5) **26-0588**

ECONOMIC DEVELOPMENT AND JOBS COMMITTEE REPORT relative to an analysis of protections for commercial tenants; feasibility of a Commercial Tenant Anti-Harassment Ordinance (TAHO); and related matters.

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

1. INSTRUCT the Chief Legislative Analyst (CLA), with assistance from the Economic and Workforce Development Department

(EWDD), the Department of City Planning, and other relevant departments, to report to Council within 90 days with an analysis of potential protections for commercial tenants in the City of Los Angeles, including the feasibility of establishing a Commercial TAHO modeled in part on the City's existing residential TAHO (Los Angeles Municipal Code Sections 45.33-45.35)) and similar protections adopted by the County of Los Angeles and other jurisdictions.

2. REQUEST the City Attorney, with assistance from the CLA and EWDD, to participate in the analysis and report on the legal framework and authority for the City to adopt a Commercial TAHO, including recommendations for a draft ordinance, if appropriate, consistent with applicable federal and California law.

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

Community Impact Statement: None submitted

(6) **26-0008-S10
CD 15**

TRANSPORTATION COMMITTEE REPORT relative to establishing oversize vehicle parking restrictions along certain street segments of Graham Avenue, Monitor Avenue, Maie Avenue, and East 111th Street, in Council District Fifteen (CD 15).

Recommendation for Council action, pursuant to Resolution (McOsker – Hutt):

RESOLVE to:

1. PROHIBIT, pursuant to Los Angeles Municipal Code (LAMC) Section 80.69.4, and California Vehicle Code (CVC) Section 22507, the parking of vehicles that are in excess of 22 feet in length or over seven (7) feet in height, during all hours of the day and night along the following street segments in the Watts area:

- a. Graham Avenue between East 111th Street to East 114th Street
- b. Monitor Avenue between East 111th Street to East 114th Street
- c. Maie Avenue between East 111th Street to East 114th Street
- d. East 111th Street between Compton Avenue and Monitor Avenue

2. DIRECT the Department of Transportation (DOT), upon adoption of this Resolution, to post signs giving notice of a “tow away, no parking” restriction for oversize vehicles, with the specific hours detailed, at the above locations.

3. AUTHORIZE the DOT to make technical corrections or clarifications to the above instructions in order to effectuate the intent of this Resolution.

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

(7) **26-0674**
CD 15

TRANSPORTATION COMMITTEE REPORT relative to the California Department of Transportation’s (Caltrans) maintenance of the freeway infrastructure and public safety support.

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

- 1. DIRECT the Los Angeles Fire Department, Emergency Management Department, and Department of Transportation,

and any other departments, in coordination with Caltrans, to report on:

- a. The responsibility, if any, of Caltrans to install and maintain fire detection, warning, and emergency notification systems in freeway infrastructure, including tunnels, underpasses, and similar spaces.
- b. Existing gaps in Caltrans' early warning, monitoring, or communication systems in these areas.
- c. Frequency of Caltrans' monitoring of public access points and maintenance of these spaces.
- d. Opportunities for Caltrans to deploy real-time alerting, access control, or hazard detection systems in confined freeway-adjacent spaces.

2. REQUEST Caltrans report on its current protocols for identifying, monitoring, and mitigating fire risk in enclosed or semi-enclosed areas within the freeway system.

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

(8) **23-1032**

ENERGY AND ENVIRONMENT COMMITTEE REPORT relative to updating the recycLA franchise system to implement new administrative fees, zone updates, clarify minimum levels of service, conduct required California Environmental Quality Act (CEQA) reviews, and related matters.

SUBMITS WITHOUT RECOMMENDATION the following recommendations of the Bureau of Sanitation (BOS), SUBJECT TO THE APPROVAL OF THE MAYOR:

1. REQUEST the City Attorney, in coordination with the BOS and based upon the information contained in the BOS report dated April 9, 2026, attached to the Council file, to prepare and present an ordinance modifying the City's exclusive waste hauling and recycling franchise system for commercial and multi-family properties within the City pursuant to the following:
 - a. Amend Los Angeles Municipal Code (LAMC) Section 66.35.5 to replace the negotiated annual franchise fee with the following two fees to be paid to the City by the respective franchisee:
 - i. An annual administration fee designed to recover the City's costs to administer, oversee, and enforce the recycLA Program.
 - ii. A one-time implementation fee to recover the City's costs associated with program transition, contract implementation, and start-up activities.
 - b. Create and Establish a special fund within the City Treasury named the "recycLA Administration Fee Special Fund" which shall receive payments of the annual administrative fee and one-time implementation fee.
 - c. Amend LAMC Section 66.33.4 to rename the three "single" Franchise Zones to "Small" Franchise Zones, and allow a Small Franchise Zone to be granted to a Franchisee in combination with one or more other Small Franchise Zones, but not in combination with any of the other eight Franchise Zones (e.g., Large Franchise Zones).
 - d. Amend LAMC Section 66.03(d) to clarify that the minimum level of service to which the owner, generator, or agent of non-City serviced Commercial Establishments and Multi-Family Dwellings shall subscribe includes an adequate number, size of containers, and collection frequency for Solid Waste, Commingled Recyclables, Source-Separated Recyclables, and Organics, sufficient to remove all

material generated at the site within a seven-day period.

e. Amend any associated LAMC and Los Angeles Administrative Code sections as may be necessary to effectuate the new recycLA franchise contracts, and to implement any other necessary changes addressed in said BOS report.

2. DIRECT the BOS to conduct required environmental review pursuant to the CEQA for all discretionary actions associated with the proposed recycLA ordinance amendments and related program changes and present for consideration any required environmental documentation in accordance with CEQA Guidelines.

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

Financial Policies Statement: The CAO reports that the above recommendations pursue compliance with the City's Financial Policies in that, to the extent possible, current operations will be funded by current revenues, and that special funds are to reimburse the General Fund for all direct expenditures and related costs provided to support their programs.

Community Impact Statement: None submitted

Items for which Public Hearings Have Not Been Held - (10 Votes Required for Consideration)

(9) **26-1100-S7**

COMMUNICATION FROM THE CITY ATTORNEY and ORDINANCE FIRST CONSIDERATION relative to repealing Ordinance No. 188946, a special election ordinance for an initiative that has been withdrawn from the November 3, 2026 ballot.

Recommendation for Council action:

PRESENT and ADOPT the accompanying ORDINANCE, dated June 1, 2026, repealing Ordinance No. 188946, a special election ordinance for an initiative that has been withdrawn from the November 3, 2026 ballot.

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

(10) **25-0600-S138**

BUDGET AND FINANCE COMMITTEE REPORT relative to the Fourth (Year-End) Financial Status Report (FSR) for Fiscal Year (FY) 2025-26.

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

1. APPROVE the recommendations contained in the City Administrative Officer (CAO) report dated June 2, 2026 relative to the Fourth (Year-End) FSR for FY 2025-26, attached to the Council file, as amended to incorporate the following CAO recommendations:

a. Amend Recommendation No. 12 to state:

Authorize the Controller to transfer \$5,240,791 from the Disaster Assistance Trust Fund No. 872/10, Account No. 10C813, Federal Disaster Assistance, to the General Fund No. 100/62, Revenue Source Code No. 5425, Disaster Cost Reimbursement from Federal Government, to repay Building and Safety Permit Enterprise Fund No. 48R0/08 loan for activities related to the Palisades Fire. [Council file No. (CF) 25-0006-S48]

b. Authorize the Controller to rescind Recommendation No. 41 of the 2025-26 Third FSR (CF 25-0600-S133) which authorized Executive Director, Bureau of Street Lighting, to disburse up to \$1,425.90 from the Digital Inclusion Fund to pay invoice from the Housing Authority of the City of Los Angeles (HACLA), and replace with the following:

i. Authorize the Executive Director, Bureau of Street Lighting, or designee, to disburse up to \$4,611.61 from the Digital Inclusion Fund, Universal Broadband Services Account, to pay revised Invoice No. 1-2025-03-09 from the HACLA for items that were purchased for Digital Inclusion Project - Modernize HACLA Labs.

c. Add a recommendation to transfer \$217,389.35 from various accounts within the Department of Aging, Youth Development Department, and Economic and Workforce Development Department Fund No. 100 as follows:

From:

Fund No. 100/02; Account No. 001010; Salaries, General: \$39,975.25

Fund No. 100/02; Account No. 001070; Salaries, As-Needed: \$5,833.10

Fund No. 100/19; Account No. 001010; Salaries, General: \$9,911.00

Fund No. 100/19; Account No. 001070; Salaries, As-Needed: \$809.00

Fund No. 100/22; Account No. 001010; Salaries, General: \$154,233.00

Fund No. 100/22; Account No. 001070; Salaries, As-Needed: \$4,535.00

Fund No. 100/22; Account No. 001090; Overtime General: \$2,056.00

Fund No. 100/22; Account No. 003310; Transportation: \$37.00

Total: \$217,389.35

To:

Fund No. 100/21; Account No. 001010; Salaries, General: \$204,119.25

Fund No. 100/21; Account No. 001070; Salaries, As-Needed: \$11,177.10

Fund No. 100/21; Account No. 001090; Salaries, Overtime: \$2,056.00

Fund No. 100/21; Account No. 003310; Transportation: \$37.00

Total: \$217,389.35

- d. Add a recommendation to establish a new appropriation account and transfer \$3,700 from the Other Programs for the Aging Fund No. 410/02, Account No. 021021, Enrollee Wages to the Other Programs for the Aging Fund No. 410/21, Account No. 211021, Enrollee Wages.
- e. Add a recommendation to establish a new appropriation accounts and transfer appropriations from various funds and accounts totaling \$42,805.26 as follows:

From:

Fund No. 385/94, Proposition A Local Transit Fund; Account No. 94C102, Aging: \$5,906.27

Fund No. 395/02, Area Plan for the Aging Title 7 Fund; Account No. 02C102, Aging: \$22,776.33

Fund No. 410/02 ,Other Programs for the Aging Fund; Account No. 02C102, Aging: \$1,865.78

Fund No. 424/21, Community Development Trust Fund; Account No. 21C102, Aging: 1,990.04

Fund No. 597/02, Fund for Senior Services; Account No. 02C102, Aging: \$1,162.98

Fund No. 42J/02, Senior Human Services Program Fund; Account No. 02C102, Aging: \$569.09

Fund No. 47Y/02, Health Insurance Counseling and Advocacy Program Fund (HICAP); Account No. 02C102, Aging: \$835.43

Fund No. 57E/02, Supplemental Nutrition Assistance Program Education; Account No. 02C102, Aging: \$2,258.84

Fund No. 67A/02, Funds for Other Aging Grants and Miscellaneous Programs; Account No. 02C102, Aging: \$5,440.50

Total: \$42,805.26

To:

Fund No. 385/94, Proposition A Local Transit Fund; Account No. 94C121, Community Investment: \$5,906.27

Fund No. 395/21, Area Plan for the Aging Title 7 Fund; Account No. 21C121, Community Investment: \$22,776.33

Fund No. 410/21, Other Programs for the Aging Fund; Account No. 21C121, Community Investment: \$1,865.78

Fund No. 424/21, Community Development Trust Fund; Account No. 21C121, Community Investment: \$1,990.04

Fund No. 597/21, Fund for Senior Services; Account No.

21C121, Community Investment: \$1,162.98
Fund No. 42J/21, Senior Human Services Program Fund;
Account No. 21C121, Community Investment: \$569.09
Fund No. 47Y/21, Health Insurance Counseling and
Advocacy Program Fund (HICAP); Account No. 21C121,
Community Investment: \$835.43
Fund No. 57E/21, Supplemental Nutrition Assistance
Program Education; Account No. 21C121, Community
Investment: \$2,258.84
Fund No. 67A/21, Funds for Other Aging Grants and
Miscellaneous Programs; Account No. 21C121,
Community Investment: \$5,440.50
Total: \$42,805.26

- f. Add a new appropriation account and transfer \$160,861 from the Workforce Innovation and Opportunity Act (WIOA) Fund No. 57W, Account No. 22C122, to WIOA Fund 57W/21, Account No. 21C121, Community Investment.

2. AMEND the Fourth (Year-End) FSR as follows:

- a. Reduce the transfer from the Unappropriated Balance, Reserve for Mid-Year Adjustments to the City Attorney – Outside Counsel Account for outside counsel contracts by \$4,534,723 (Attachment 6).
- b. Remove the \$260,000 transfer from the Unappropriated Balance, Reserve for Mid-Year Adjustments Account to the Bureau of Sanitation – Overtime for June 2026 (Attachment 6).
- c. The remaining Bureau of Street Services funds in FY 2025-26 for work going forward shall be used for pavement preservation and curb ramps improvements as previously approved in the FY 2025-26 Budget.

Fiscal Impact Statement: The CAO reports that a total of \$81.45 million in projected over-expenditures are identified in the Fourth (Year-End) FSR; and, recommends transfers, appropriations, and

other budgetary adjustments totaling \$477.35 million in Sections 1, 2, and 4 of said report.

Financial Policies Statement: The CAO reports that the recommendations in said report comply with the City's Financial Policies as the recommended transactions use current revenues and balances to pay for current operations.

Community Impact Statement: None submitted

(11) **26-0608**

BUDGET AND FINANCE COMMITTEE REPORT relative to a Standard Agreement and grant award from the County of Los Angeles (County) Department of Consumer and Business Affairs for one Fiscal Year 2025-26 (FY 2026) Dispute Resolution Program (DRP) Restorative Justice (RJ) Neighborhood Justice Panel position.

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

1. AUTHORIZE the City Attorney, or designee, to:

- a. Approve the Standard Agreement with the County Department of Consumer and Business Affairs for the period of January 1, 2025 to June 30, 2026, subject to the approval of the City Attorney as to form.
- b. Accept the grant award in the amount of \$378,000 from the County Department of Consumer and Business Affairs.
- c. Prepare Controller instructions for any necessary technical adjustments, subject to the approval of the City Administrative Officer; and, REQUEST the Controller to implement the instructions.

2. AUTHORIZE the Controller to:

- a. Establish a receivable within Fund No. 368 in the amount of \$378,000 from the County Department of Consumer and Business Affairs.
- b. Establish a new appropriation account within Fund No. 368 as follows:

Account No. 12C71 – DRP FY 2026 (RJ) - \$378,000
- c. Transfer \$249,264 from Fund No. 368/12, Account No. 12C712 – DRP FY 2026 (RJ) Fund No. 100/12, Revenue Source 5427 – Reimbursement from Grants, for salary expenses of two grant-reimbursed regular authority positions.
- d. Upon receipt of grant funds and approval of grant expenses, transfer up to \$92,633 from Fund No. 368/12, Account No. 12C712 – DRP FY 2026 (RJ) to Fund No. 100/12, Revenue Source 5346 – Related Cost Reimbursement from Grants, as reimbursement for City Attorney fringe benefits and indirect costs related to the DRP FY 2026 (RJ).

Fiscal Impact Statement: The City Attorney reports that the total cost of the DRP FY 2026 (RJ) is \$466,833, of which \$378,000 will be reimbursed by the County Department of Consumer and Business Affairs. The General Fund contribution is \$88,833 in fringe and related costs (CAP 42) due to a match requirement which are already included in the City's Adopted Budget.

Community Impact Statement: None submitted

(Public Safety Committee waived consideration of the above matter.)

(12) **26-0576**

BUDGET AND FINANCE COMMITTEE REPORT relative to a Standard Agreement and grant award from the County of Los Angeles (County) Department of Consumer and Business Affairs for two Fiscal

Year 2025-26 (FY 2026) Dispute Resolution Program (DRP) positions.

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

1. AUTHORIZE the City Attorney, or designee, to:

- a. Approve the Standard Agreement with the County Department of Consumer and Business Affairs for the period of January 1, 2025 to June 30, 2026, subject to the approval of the City Attorney as to form.
- b. Accept the grant award in the amount of \$399,000 from the County Department of Consumer and Business Affairs.
- c. Prepare Controller instructions for any necessary technical adjustments, subject to the approval of the City Administrative Officer; and, REQUEST the Controller to implement the instructions.

2. AUTHORIZE the Controller to:

- a. Establish a receivable within Fund No. 368 in the amount of \$399,000 from the County Department of Consumer and Business Affairs.
- b. Establish a new appropriation account within Fund No. 368 as follows:

Account No. 12C711 - DRP FY 2026 (Community) - \$399,000
- c. Transfer up to \$259,240 from Fund No. 368/12, Account No. 12C711 - DRP FY 2026 (Community), to Fund No. 100/12, Revenue Source 5427 - Reimbursement from Grants, for salary expenses of two grant reimbursed regular authority positions.

- d. Transfer up to \$99,776 from Fund No. 368/12, Account No. 12C711 - DRP FY 2026 (Community), to Fund No. 100/12, Revenue Source 5346 - Related Cost Reimbursement from Grants, as reimbursement for City Attorney fringe benefits and indirect costs related to the DRP FY 2026 (Community).

Fiscal Impact Statement: The City Attorney reports that the total cost of the DRP FY 2026 (Community) is \$463,989, of which \$399,000 will be reimbursed by the County Department of Consumer and Business Affairs. The General Fund contribution is \$64,989 in fringe and related costs (CAP 42) due to a match requirement which are already included in the Adopted Budget.

Community Impact Statement: None submitted

(Public Safety Committee waived consideration of the above matter.)

(13) **26-0786**
CD 4

COMMUNICATION FROM THE CITY ENGINEER relative to the final map of Tract No. 78234 located at 1407-1415 Bates Avenue, south of Sunset Drive.

Recommendation for Council action:

APPROVE the final map of Tract No. 78234, located at 1407-1415 Bates Avenue, south of Sunset Drive and accompanying Subdivision Improvement Agreement and Contract with security documents.

(Bond No. C-147047)

Owner: Bates Investment Group, LLC; Surveyor: Yefim Tsalyuk

Fiscal Impact Statement: The City Engineer reports that the subdivider has paid a fee of \$9,064 for the processing of this final tract map pursuant to Section 19.02(A)(2) of the Los Angeles Municipal Code. No additional City funds are needed.

Community Impact Statement: None submitted

(14) **26-0797**

MOTION (HUTT - PRICE) relative to funding any aspect of the Jonathan Leonard Juneteenth event.

Recommendations for Council Action:

1. ALLOCATE and AUTHORIZE \$50,000 of the Council's portion of the Heritage Month Celebration & Special Events line item in the General City Purposes Fund No. 100/56 to fund any aspect of the Jonathan Leonard Juneteenth event.
2. DIRECT the City Clerk to prepare and process the necessary documents and/or payments, directly with the vendor/service providers, and/or any other agency or organization, as appropriate, in the above amount, for the above purpose, subject to the approval of the City Attorney as to form, if needed; and, authorize the City Clerk to execute any such documents on behalf of the City.
3. AUTHORIZE the City Clerk to make any corrections, clarifications, or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

(15) **26-0798**
CD 10

MOTION (HUTT - JURADO) relative to funding for community event expenses in Council District 10 (CD 10).

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

1. TRANSFER and APPROPRIATE \$234,628 in the "OurCycle LA" portion of the Council Community Projects line item in the General City Purposes Fund No. 100/56, Account No. 000903 to a new Subaccount entitled "CE - Community Event CD 10" within the Recreation and Parks Fund No. 302/89, Account No. 89724H, for community event expenses in CD 10.

2. AUTHORIZE the Department of Recreation and Parks to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

(16) **26-0799**
CD 10

MOTION (HUTT - NAZARIAN) relative to funding to supplement the programs and services associated with the Project SAVE Program (Contract No. 139855).

Recommendations for Council Action:

1. UTILIZE \$200,000 in the "Reach for the Top" portion of the Council Community Projects line item in the General City Purposes Fund No. 100/56, Account No. 000903 to supplement the programs and services associated with the Project SAVE Program, currently being provided by Community Build, Inc. under City Contract No. C-139855.
2. INSTRUCT and AUTHORIZE the City Clerk to prepare, process and execute the necessary documents with and/or payments to Community Build, Inc., or any other agency or organization, as appropriate, utilizing the above amount, for the above purpose, subject to approval of the City Attorney as to form.
3. AUTHORIZE the City Clerk to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

(17) **23-1022-S25**

CD 13

STATUTORY EXEMPTION, COMMUNICATION FROM THE BUREAU OF ENGINEERING and MOTION (SOTO-MARTINEZ - JURADO) relative to authorizing the Department of General Services (GSD) to extend the lease and sublease with Hope the Mission to operate the Tiny Home Village (THV) located at 2301 West Third Street in Council District 13 (CD 13).

Recommendations for Council Action:

1. DETERMINE that the funding allocation, lease and continued use for a period of up to three years for the THV/Low Barrier Navigation Center at 2301 West Third Street for those experiencing homelessness are statutorily exempt from the California Environmental Quality Act (CEQA) under Public Resources Code (PRC) Section 21080.27.5, applicable to low barrier navigation centers; and Government Code Section 8698.4(a)(4) governing homeless shelter projects under a shelter crisis declaration. Please refer to Notice of Exemption found in the Bureau of Engineering report dated June 3, 2026, attached to Council file No. 23-1022-S25.
2. AUTHORIZE the GSD to execute a new, or amend the existing, lease agreement with Daughters of Charity Foundation for the THV site located at 2301 West 3rd Street in CD 13 for up to three years.
3. AUTHORIZE the GSD to execute a new, or amend the existing, sublease agreement with Hope the Mission for the THV site located at 2301 West 3rd Street in CD 13 for up to three years.

(18) **26-0805**

MOTION (PARK - JURADO) relative to funding for services in connection with Council District 11 (CD 11) special recognition of LGBT Heritage Month, including the illumination of City Hall on June 7, 2026.

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

TRANSFER and APPROPRIATE \$438 from the Council's portion of the Heritage Month Celebration and Special Events line item in the

General City Purposes Fund No. 100/56 to the General Services Fund No. 100/40, Account No. 1100 (Hiring Hall) for services in connection with CD 11 special recognition of LGBT Heritage Month, including the illumination of City Hall on June 7, 2026.

(19) **26-0802**

MOTION (BLUMENFIELD - RAMAN) relative to funding for Madrid Theater renovations and a community event in Council District Three (CD 3).

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

1. TRANSFER and APPROPRIATE \$57,651 from the AB1290 Fund No. 53P, Account No. 281203 (CD 3 Redevelopment Projects - Services) to the Cultural Affairs Trust Fund No. 844/30, Account No. 30226C for Madrid Theater renovations and a community event in CD 3.
2. AUTHORIZE the Department of Cultural Affairs to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

(20) **26-0812**

MOTION (SOTO-MARTINEZ - JURADO) relative to accepting payment for a settlement agreement from Ross Stores, Inc.

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

1. AUTHORIZE the Civil, Human Rights and Equity Department to accept \$120,000 from Ross Stores, Inc.

2. AUTHORIZE the Civil, Human Rights and Equity Department to deposit said funds into the Commission on Civil Rights Fund No. 64H, Appropriation Unit No. 150000.
3. PAY \$20,000 to the Complainant, Ms. Clydean Lockette, from the Commission on Civil Rights Fund No. 64H ,Appropriation Unit No. 150000.
4. AUTHORIZE the Civil Human Rights and Equity Department, the Controller's Office, and/or the City Clerk's Office to make any corrections, clarifications, or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion.

(21) **26-0813**

MOTION (SOTO-MARTINEZ - RAMAN) relative to accepting payment for a notice of violation against Harvard Motor Inn.

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

1. AUTHORIZE the Civil, Human Rights and Equity Department to accept \$2,000 from Harvard Motor Inn.
2. AUTHORIZE the Civil, Human Rights and Equity Department to deposit said funds into the Commission on Civil Rights Fund No. 64H, Appropriation Unit No. 150000.
3. PAY \$1,000 to the complainant, Ms. Krishun Rhone, from the Commission on Civil Rights Fund No. 64H, Appropriation Unit No. 150000.
4. AUTHORIZE the Civil Human Rights and Equity Department, the Controller's Office, and/or the City Clerk's Office to make any corrections, clarifications, or revisions to the above fund transfer instructions in order to effectuate the intent of this Motion.

(22) **26-0814**
CD 7

MOTION (RODRIGUEZ - SOTO-MARTINEZ) relative to funding for community services in Council District Seven (CD 7) to be conducted by Northeast Graffiti Busters.

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

1. TRANSFER and APPROPRIATE an additional \$148,500 in the CD 7 General City Purposes Fund No. 100/56, Account No. 000A28 (CD 7 Council Projects) to the Board of Public Works Fund No. 100/74, Account No. 3040 (Contractual Services) for fencing acquisition and installation at the Sharp Avenue Community Garden & Urban Farm in CD 7 to be conducted by Northeast Graffiti Busters; that the Board of Public Works, Office of Community Beautification be instructed and authorized to prepare, process and execute the necessary documents with, and/or payments to Northeast Graffiti Busters, or any other agency or organization, in the above amount for the above purpose, subject to the approval of the City Attorney as to form.
2. AUTHORIZE the Department of Public Works to make any corrections, clarifications or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, including any corrections and changes to fund or account numbers; said corrections / clarifications / revisions may be made orally, electronically or by any other means.

Items Called Special

Motions for Posting and Referral

Council Members' Requests for Excuse from Attendance at Council Meetings

Adjourning Motions

Council Adjournment

EXHAUSTION OF ADMINISTRATIVE REMEDIES - If you challenge a City action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Clerk at or prior to, the public hearing. Any written correspondence delivered to the City Clerk before the City Council's final action on a matter will become a part of the administrative record.

CODE OF CIVIL PROCEDURE SECTION 1094.5 - If a Council action is subject to judicial challenge pursuant to Code of Civil Procedure Section 1094.5, be advised that the time to file a lawsuit challenging a final action by the City Council is limited by Code of Civil Procedure Section 1094.6 which provides that the lawsuit must be filed no later than the 90th day following the date on which the Council's action becomes final.

Materials relative to items on this agenda can be obtained from the Office of the City Clerk's Council File Management System, at lacouncilfile.com by entering the Council File number listed immediately following the item number (e.g., 00-0000).