

**Please Note That This Agenda Includes a Call-in Option for Public Comment. Public Comment Will Thus Be Taken Both In-Person in the Council Chamber And Also via Teleconference. Instructions for the Public to Listen to and Offer Remote Public Comment at the Meeting Appear on Page 2 of this Agenda.**



# **AGENDA**

## **LOS ANGELES CITY COUNCIL**

**Wednesday, July 1, 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](https://lacouncilcomment.com)

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President  
MARQUEECE HARRIS-DAWSON, Eighth District

President Pro Tempore  
BOB BLUMENFIELD, Third District

Assistant President Pro Tempore  
JOHN LEE, Twelfth District

EUNISSES HERNANDEZ, First District

ADRIN NAZARIAN, Second District

NITHYA RAMAN, Fourth District

KATY YAROSLAVSKY, Fifth District

IMELDA PADILLA, Sixth District

MONICA RODRIGUEZ, Seventh District

CURREN D. PRICE, JR., Ninth District

HEATHER HUTT, Tenth District

TRACI PARK, Eleventh District

HUGO SOTO-MARTÍNEZ,  
Thirteenth District

YSABEL JURADO, Fourteenth District

TIM McOSKER, Fifteenth District

## **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.

**The City Council will take public comment from members of the public in the Council chamber and also by teleconference. Members of the public who wish to offer public comment to the Council via teleconference should call, toll free, 833-435-1820 and use Meeting ID No. 165 917 6148 and then press #. Press # again when prompted for participant ID. Once Council enters the public comment portion of the meeting, press \*9 to request to speak. When it is your turn to speak, an automated prompt will ask you to press \*6 to unmute.**

Written public comment may be submitted at [LACouncilComment.com](http://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](mailto: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 TTY-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.

Spanish language interpretation is available at all Council and Committee meetings. Interpretation services in additional languages are available upon request, at no cost. Please submit your request to [clerk.interpretation@lacity.org](mailto:clerk.interpretation@lacity.org) as soon as possible to allow time for scheduling. You will receive a confirmation reply if an interpreter is available.

## 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](http://lacity.gov) or [lacouncilcalendar.com](http://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](http://ethics.lacity.org/lobbying). For assistance, please contact the Ethics Commission at (213) 978-1960 or [ethics.commission@lacity.org](mailto: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

Wednesday, July 1, 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 Noticed for Public Hearing**

(1) **26-0642  
CD 14**

PUBLIC ANNOUNCEMENT OF BALLOT TABULATION and ORDINANCE FIRST CONSIDERATION relative to establishment of the Hooper Commons Property and Business Improvement District (District), pursuant to Section 53753 of the California Government Code, Section 36600 et seq. of the California Streets and Highways Code and Article XIII D of the California Constitution.

Recommendations for Council action, if the tabulation of ballots indicates majority support, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. PRESENT and ADOPT the accompanying ORDINANCE, dated June 5, 2026, establishing the District and confirming the assessments to be levied upon properties within the District, as described in the Management District Plan.

2. AUTHORIZE the City Clerk, subject to approval of the City Attorney, to prepare, execute and administer an operating agreement between the City and a non-profit corporation for the administration of the District's programs.

Fiscal Impact Statement: The City Clerk reports that direct costs associated with Department administrative expenses will be charged to the District and will be recovered from assessments collected. Assessment levied on zero (0) City-owned properties within the District to be paid from the General Fund total \$0 for the first year of the District. Funding is available in the Business Improvement District Trust Fund 659 to pay the General Fund share of the assessment for the first operating year. Proposition 218 requires the separation of general benefits from the special benefits. The general benefit portion for the Hooper Commons Property and Business Improvement District is \$25,460.00 for the first year. However, funds other than assessment revenue must be budgeted annually for the general benefit expense for the remaining years of the District's five-year term.

Community Impact Statement: None submitted

**(Pursuant to Council action on Friday, June 26, 2026 and adoption of Ordinance No. 188939 on Tuesday, May 5, 2026)**

(2) **26-0479  
CD 14**

PUBLIC ANNOUNCEMENT OF BALLOT TABULATION and ORDINANCE FIRST CONSIDERATION relative to establishment of the Fashion District Business Improvement District (District), pursuant to Section 53753 of the California Government Code, Section 36600 et seq. of the California Streets and Highways Code and Article XIII D of the California Constitution.

Recommendations for Council action, if the tabulation of ballots indicates majority support, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. PRESENT and ADOPT the accompanying ORDINANCE, dated June 3, 2026, establishing the District and confirming the

assessments to be levied upon properties within the District, as described in the Management District Plan.

2. AUTHORIZE the City Clerk, subject to approval of the City Attorney, to prepare, execute and administer an operating agreement between the City and a non-profit corporation for the administration of the District's programs.

Fiscal Impact Statement: The City Clerk reports that direct costs associated with Department administrative expenses will be charged to the District and will be recovered from assessments collected. Assessment levied on the City-owned properties within the District to be paid from the General Fund total \$6,751.02 for the first year of the District. Funding is available in the Business Improvement District Trust Fund 659 to pay the General Fund share of the assessment for the first operating year. Proposition 218 requires the separation of general benefits from the special benefits. The general benefit portion for the Fashion District Business Improvement District is \$219,327.78 for the first year. However, funds other than assessment revenue must be budgeted annually for the general benefit expense for the remaining years of the District's eight-year term.

Community Impact Statement: None submitted

**(Pursuant to Council action on Tuesday, June 30, 2026 and adoption of Ordinance No. 188938 on Tuesday, May 5, 2026)**

(3) **26-0170**  
**CD 11**

HEARING OF PROTESTS relative to the establishment of the Venice Beach Business Improvement District, pursuant to Section 53753 of the California Government Code, Section 36600 et seq. of the California Streets and Highways Code and Article XIII D of the California Constitution.

(Pursuant to Council adoption of Ordinance No. 188940 on May 5, 2026. The tabulation of ballots shall take place in Room 223 of City Hall immediately following the close of the hearing and will be publicly live streamed. For directions to access the live stream, visit [clerk.lacity.org/bids](http://clerk.lacity.org/bids). Public announcement of the tabulation of ballots is on Tuesday, August 4, 2026)

(4) **26-0348**  
**CD 5**

HEARING OF PROTESTS relative to the establishment of the Century City Business Improvement District, pursuant to Section 53753 of the California Government Code, Section 36600 et seq. of the California Streets and Highways Code and Article XIII D of the California Constitution.

(Pursuant to Council adoption of Ordinance No. 188937 on May 5, 2026. The tabulation of ballots shall take place in Room 223 of City Hall immediately following the close of the hearing and will be publicly live streamed. For directions to access the live stream, visit [clerk.lacity.org/bids](http://clerk.lacity.org/bids). Public announcement of the tabulation of ballots is on Tuesday, August 4, 2026)

(5) **26-0551**  
**CD 5**

HEARING OF PROTESTS relative to the establishment of the Westwood Business Improvement District, pursuant to Section 53753 of the California Government Code, Section 36600 et seq. of the California Streets and Highways Code and Article XIII D of the California Constitution.

(Pursuant to Council adoption of Ordinance No. 188936 on May 5, 2026. The tabulation of ballots shall take place in Room 223 of City Hall immediately following the close of the hearing and will be publicly live streamed. For directions to access the live stream, visit [clerk.lacity.org/bids](http://clerk.lacity.org/bids). Public announcement of the tabulation of ballots is on Tuesday, August 4, 2026)

(6) **26-0553**  
**CD 12**

HEARING OF PROTESTS relative to the establishment of the Old Granada Village Business Improvement District, pursuant to Section

53753 of the California Government Code, Section 36600 et seq. of the California Streets and Highways Code and Article XIII D of the California Constitution.

(Pursuant to Council adoption of Ordinance No. 188942 on May 5, 2026. The tabulation of ballots shall take place in Room 223 of City Hall immediately following the close of the hearing and will be publicly live streamed. For directions to access the live stream, visit [clerk.lacity.org/bids](http://clerk.lacity.org/bids). Public announcement of the tabulation of ballots is on Tuesday, August 4, 2026)

(7) **22-0058-S2**  
**CD 13**

HEARING OF PROTESTS relative to the modification of the Larchmont Village Business Improvement District, pursuant to Section 53753 of the California Government Code, Section 36600 et seq. of the California Streets and Highways Code and Article XIII D of the California Constitution.

(Pursuant to Council adoption of Ordinance No. 188950 on May 15, 2026. The tabulation of ballots shall take place in Room 223 of City Hall immediately following the close of the hearing and will be publicly live streamed. For directions to access the live stream, visit [clerk.lacity.org/bids](http://clerk.lacity.org/bids). Public announcement of the tabulation of ballots is on Tuesday, August 4, 2026)

(8) **16-0160-S175**  
**CD 1**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 324 North Firmin Street.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 324 North Firmin Street. (Lien: \$14,473.52)

(9) **16-0160-S762**  
**CD 7**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance

abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 10249 North San Fernando Road.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 10249 North San Fernando Road. (Lien: \$2,901.97)

(10) **24-0160-S9**  
**CD 8**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 701 West 80th Street.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 701 West 80th Street. (Lien: \$212,351.80)

(11) **26-0160-S52**  
**CD 2**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 11856 West Archwood Street.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 11856 West

Archwood Street. (Lien: \$2,806.63)

(12) **26-0160-S53**  
**CD 6**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 14616 West Cohasset Street.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 14616 West Cohasset Street. (Lien: \$2,896.09)

(13) **26-0160-S54**  
**CD 2**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 12524 West Addison Street.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 12524 West Addison Street. (Lien: \$1,276.56)

(14) **26-0160-S55**  
**CD 8**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 1300 West 82nd Street.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 1300 West 82nd Street. (Lien: \$1,863.12)

(15) **26-0160-S56**  
**CD 11**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 843 East Sunset Avenue.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 843 East Sunset Avenue. (Lien: \$3,584.55)

(16) **26-0160-S57**  
**CD 14**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 1815 North Boca Avenue.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 1815 North Boca Avenue. (Lien: \$1,276.56)

(17) **26-0160-S58**  
**CD 2**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance

abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 6751 North Radford Avenue.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 6751 North Radford Avenue. (Lien: \$2,910.10)

(18) **26-0160-S59**  
**CD 8**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 8222 South Western Avenue, AKA 8212 South Western Avenue.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 8222 South Western Avenue, AKA 8212 South Western Avenue. (Lien: \$4,009.87)

(19) **26-0160-S60**  
**CD 3**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 8413 North Delco Avenue.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC

and CONFIRM said lien for the property located at 8413 North Delco Avenue. (Lien: \$2,843.11)

(20) **26-0160-S61**  
**CD 3**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 8018 North Shirley Avenue.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 8018 North Shirley Avenue. (Lien: \$1,276.56)

(21) **26-0160-S62**  
**CD 4**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 1754 North Sunset Plaza Drive.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 1754 North Sunset Plaza Drive. (Lien: \$73,632.15)

(22) **26-0160-S63**  
**CD 11**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 4936 South Sycamore Drive.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 4936 South Sycamore Drive. (Lien: \$12,829.95)

(23) **26-0160-S64**  
**CD 6**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 14246 West Victory Boulevard.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 14246 West Victory Boulevard. (Lien: \$126,209.48)

(24) **26-0160-S72**  
**CD 15**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 750 East Lanzit Avenue, AKA 750 - 752 East Lanzit Avenue.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 750 East Lanzit Avenue, AKA 750 - 752 East Lanzit Avenue. (Lien: \$74,129.56)

(25) **26-0160-S73**

**CD 2**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 10926 West Hartsook Street.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 10926 West Hartsook Street. (Lien: \$19,995.01)

(26) **26-0160-S74**  
**CD 2**

HEARING PROTEST, APPEALS OR OBJECTIONS to Building and Safety Department report and confirmation of lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to Los Angeles Municipal Code (LAMC) and/or Los Angeles Administrative Code (LAAC) for the property located at 13025 West Lull Street.

Recommendation for Council action:

HEAR PROTEST, APPEALS OR OBJECTIONS relative to proposed lien for nuisance abatement costs and/or non-compliance of code violations/Annual Inspection costs, pursuant to LAMC and/or LAAC and CONFIRM said lien for the property located at 13025 West Lull Street. (Lien: \$26,994.25)

(27) **26-0552**  
**CD 10**

HEARING OF PROTESTS relative to the establishment of the West Adams Property and Business Improvement District, pursuant to Section 53753 of the California Government Code, Section 36600 et seq. of the California Streets and Highways Code and Article XIII D of the California Constitution.

(Pursuant to Council adoption of Ordinance No. 188941 on May 5, 2026. The tabulation of ballots shall take place in Room 223 of City Hall immediately following the close of the hearing and will be publicly live streamed. For directions to access the live stream, visit [clerk.lacity.org/bids](http://clerk.lacity.org/bids). Public announcement of the tabulation of ballots is on Wednesday, July 1, 2026)

**Items for which Public Hearings Have Been Held**

(28) **13-1204-S8**

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

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

AUTHORIZE the Controller to:

1. Transfer up to \$408,100 from Fund No. 368/12, Account No. 12Y643 - LA DATA VI Program (2024-2027), to Fund No. 100/12, Account No. 001010 – Salaries General, as reimbursement for City Attorney salary expenses of the four Resolution Authorities.
2. Transfer up to \$510,242 from Fund No. 368/12, Account No. 12Y643 - LA DATA VI Program (2024-2027), to Fund No. 100/70, Account No. 001092 - Sworn Overtime.
3. Transfer up to \$31,500 from Fund No. 368/12, Account No. 12Y643 - LA DATA VI Program (2024-2027), to Fund No. 100/70, Account No. 001090 - Civilian Overtime.

**(Pursuant to Council action of February 28, 2024)**

(29) **24-0368**

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

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

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

**(Pursuant to Council action of May 17, 2024)**

(30) **25-0031**

TRANSFER OF FUNDS relative to a grant award for the Fiscal Year 2024 (FY24) Community Oriented Policing Services (COPS) Hiring Program.

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

AUTHORIZE the Controller to transfer appropriations for the FY 24 COPS Hiring Program Grant, in the amount of \$3,262,327, from account number to be determined (TBD) in Fund No. 339/70, to Fund No. 100/70, account numbers and amounts as follows:

Account No. 001012, Salaries Sworn; Amount: \$1,909,350

Account No. TBD, Related Costs; Amount: \$1,352,971

**(Pursuant to Council action of May 6, 2025)**

(31) **24-1280**

TRANSFER OF FUNDS relative to the grant application and award for the Fiscal Year (FY) 2024 Demonstration Program on Trauma-Informed, Victim-Centered training for Law Enforcement on Domestic Violence, Dating Violence, Sexual Assault, and Stalking (Abby Honold) Program.

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

AUTHORIZE the Controller to transfer appropriation from Fund No. 339/70, account number to be determined (TBD), to Fund No. 100/70, account numbers and amounts as follows, in the total amount of \$178,829:

From:

Fund No. 339/70; Account No. To Be Determined – 2024 Abby Honold Program; Amount: \$178,829

To:

Fund No. 100/65; Account No. 001010 – Salaries General; Amount: \$943

Fund No. 100/70; Account No. 001092 – Overtime Sworn; Amount: \$162,540

Fund No. 339/70; Account No. TBD – Related Costs; Amount: \$15,346

**(Pursuant to Council action of June 18, 2025)**

(32) **25-0034**

TRANSFER OF FUNDS relative to the Fiscal Year (FY) 2024 Deoxyribonucleic Acid (DNA) Capacity Enhancement and Backlog Reduction (CEBR) Program grant.

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

AUTHORIZE the Controller to increase appropriations and transfer, as necessary, within FY 2024 DNA CEBR grant funds from Fund No. 339/70, Account Number to be determined, to Fund No. 100/70, Account Numbers and amounts as follows:

Account No. 001090, Overtime General: \$179,937

Account No. To Be Determined, Related Costs: \$9,034

**(Pursuant to Council action of September 17, 2025)**

(33) **26-0400**

TRANSFER OF FUNDS relative to the case entitled Darius Colbourn v. City of Los Angeles, et al., Los Angeles Superior Court Case No.

23BBCV01822.

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

AUTHORIZE the Controller's Office to transfer \$250,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.

**(Pursuant to Council action of April 22, 2026)**

(34) **26-0510**

TRANSFER OF FUNDS relative to the case entitled John Doe #1 v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 22STCV17189.

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

AUTHORIZE the Controller's Office to transfer \$550,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009796, Recreation and Parks Liability Payouts.

**(Pursuant to Council action of April 22, 2026)**

(35) **26-0830  
CD 1**

TRANSFER OF FUNDS for several community beautification efforts of the Korean Youth and Community Center.

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

1. TRANSFER and APPROPRIATE \$47,293.75 from the CD 1 portion of the Council Discretionary Street Furniture Fund No. 43D/50 to the Board of Public Works Fund No. 100/74, Account No. 003040 (Contractual Services) for community beautification efforts in CD 1, currently being provided by the Koreatown Youth and Community Center Under City Contract No. C-145562.

**(Pursuant to Council action of June 10, 2026)**

(36) **26-0011-S13**  
**CD 4**

TRANSFER OF FUNDS for speed humps or tables on Greenleaf Street between Cedros Avenue and Van Nuys Boulevard near Sherman Oaks Elementary Charter.

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

1. TRANSFER and APPROPRIATE \$15,000 from the Council District 4 portion of the Council Discretionary Street Furniture Fund No. 43D-50 to the Transportation Trust Fund No. 840-94, Account No. 94VE27 (CD 4 Speed Reduction).
2. TRANSFER and APPROPRIATE \$3,000 therefrom to the Transportation Fund No. 100-94, Account No. 1090 (Salaries - Overtime) for speed humps or tables on Greenleaf Street between Cedros Avenue and Van Nuys Boulevard near Sherman Oaks Elementary Charter.

**(Pursuan to Council action of June 16, 2026)**

(37) **22-1316-S3**

TRANSFER OF FUNDS relative to the acceptance of the Resiliency in Communities After Stress and Trauma (ReCAST) Program – Year 4 grant award.

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

1. AUTHORIZE the Controller to transfer \$33,195 from Fund No. 368/12, Account No. 12C350 - Resiliency in Communities After Stress and Trauma Program (ReCAST) Year 4, to Fund No. 100/12, Account No. 001010 - Salaries General, as reimbursement for City Attorney salary expenses of one Resolution Authority.

2. AUTHORIZE the Controller to transfer \$25,000 from Fund No. 368/12, Account No. 12C350 - Resiliency in Communities After Stress and Trauma Program (ReCAST) Year 4, to Fund No. 100/70, Account No. 001092 - Sworn Overtime.

Fiscal Impact Statement: The City Attorney reports that the total cost of the ReCAST Program – Year 4 is \$1,019,739, of which \$1,000,000 will be reimbursed by SAMHSA. The General Fund contribution is \$19,739 in fringe and related costs not reimbursed from grant funds.

Community Impact Statement: None submitted

**(Pursuant to the Council action of February 17, 2026)**

(38) **25-1541**

TRANSFER OF FUNDS relative to the acceptance of the Fiscal Year 2024 (FY24) State Homeland Security Program (SHSP) grant award.

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

1. APPROPRIATE funds within Fund No. XXX/46 as follows:  
Transfer To:

Transfer From:

- a. Fund No. XXX/46, Account No. 46C970 – LAPD Grant Allocation; Amount: \$56,886
- b. Transfer appropriations from FY24 SHSP Grant Fund No. TBD/46 to the General Fund for FY24 SHSP as follows:

Transfer From:

Fund No. XXX/46, Account No. 46E170 – LAPD Grant Allocation; Amount: \$56,886

Transfer To:

Fund No. XXX/70, Account No. 001092 – Overtime, Sworn; Amount: \$56,886

2. Fund No. XXX/46, Account No. 46E170 – Police; Amount: \$56,886

Financial Policies Statement: The CAO reports that recommendations in the report comply with the City’s Financial Policies in that one-time revenue is used for one-time expenses, all grant-eligible costs are fully covered by grant funds, and the grant funds are sufficient to support the grant activities.

Community Impact Statement: None submitted

**(Pursuant to the Council action of April 15, 2026)**

(39) **26-0746**  
**CD 1**

TRANSFER OF FUNDS relative to funding for the Cypress Park Pedestrian Tunnel Project in Council District 1.

Recommendations for Council action:

1. TRANSFER and APPROPRIATE \$10,000 from the AB1290 Fund No. 53P Account No. 281201 (CD 1 Redevelopment Projects - Services) to the following accounts, and in the amounts specified, within the Bureau of Street Services (BSS) Fund No. 100/86 for the Cypress Park Pedestrian Tunnel Project in Council District 1:

- A. Account No. 003030, Construction Expense (\$5,000)
- B. Account No. 006020, Operating Supplies (\$5,000)

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

(40) **26-0831**  
**CD 1**

TRANSFER OF FUNDS relative to funding for coordinating enhanced arts and culture programming at MacArthur Park starting September 1, 2026 through June 30, 2027 as part of several efforts to improve the park.

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

1. TRANSFER and APPROPRIATE \$150,000 from the AB 1290 Fund No. 53P, Account No. 281201 (CD 1 Redevelopment Projects - Services) to the Recreation and Parks Fund No. 302/89, Account No. 89724H-MP (MacArthur Park Programming) for arts and cultural programming in Council District One.
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.

(41) **26-0893**

PERSONNEL AND HIRING COMMITTEE REPORT and ORDINANCE FIRST CONSIDERATION relative to amending Los Angeles Administrative Code (LACC) Section 4.61 to update the salary range of the non-represented class of Council Aide I to conform to the Los Angeles Minimum Wage Ordinance.

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

1. PRESENT and ADOPT the accompanying ORDINANCE dated June 12, 2026, approved as to form and legality by the City Attorney, amending Schedule A of Section 4.61 of the LAAC to update the salary ranges of the non-represented class of Council Aide I to have a minimum hourly salary of \$17.87 effective July 1, 2025, and \$18.42 effective July 1, 2026, in conformance with the City's minimum wage ordinance, Ordinance No. 184320.
2. AUTHORIZE the Controller and City Administrative Officer CAO to correct any clerical or technical errors in the above Ordinance.

Fiscal Impact Statement: The CAO reports that this proposed Ordinance has no additional impact on the General Fund. Any costs associated with the minimum wage salary updates as reflected in the attached ordinance will be absorbed within budgeted funds for the employing City Council offices.

Community Impact Statement: None submitted

(42) **26-0903**

PERSONNEL AND HIRING COMMITTEE REPORT and ORDINANCE FIRST CONSIDERATION relative to amending the Los Angeles Administrative Code (LAAC) to provide a salary for the new, non-represented classification of Director of Continuous Improvement (Class Code 9603) at the Los Angeles Department of Water and Power (LADWP).

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

1. PRESENT and ADDOPT the accompanying ORDINANCE dated June 15, 2026, approved as to form and legality by the City Attorney, amending Schedule B of LAAC Section 4.900.1, to provide a salary for the new, non-represented classification of Director of Continuous Improvement (Class Code 9603) at the LADWP.
2. AUTHORIZE the LADWP, upon accretion of the class to a bargaining unit, to amend the appropriate Memorandum of Understanding to reflect the salary approved by Ordinance.
3. AUTHORIZE the Controller and City Administrative Officer (CAO) to correct any clerical or technical errors in the above Ordinance.

Fiscal Impact Statement: The CAO reports that the proposed salary will not impact the General Fund. All costs associated with the establishment of the Director of Continuous Improvement salary and ensuing actions will be funded solely by the LADWP. The estimated annual fiscal impact associated with the new position is approximately \$404,292 including direct salary and pension costs.

Community Impact Statement: None submitted

(43) **24-0427-S4**

PERSONNEL AND HIRING COMMITTEE REPORT relative to proposed amendments to the 2024-2027 Memoranda of Understanding (MOU) for the Administrative and Supervisory Administrative Units (MOUs 01 and 20).

Recommendations for Council action:

1. APPROVE Amendment No. 2 to the MOUs for MOU Nos. 01 and 20, attached to the Council File.
2. AUTHORIZE the Controller and the City Administrative Officer (CAO) to correct any clerical errors in the MOUs or make necessary technical corrections subsequent to City Council approval.

Fiscal Impact Statement: The CAO reports that the cost associated with providing additional compensation will be absorbed within budgeted funds and will have no impact on the General Fund in Fiscal Year 2026-27.

Community Impact Statement: None submitted

(44) **25-1358**

GOVERNMENT OPERATIONS COMMITTEE REPORT relative to costs of necessary installation of software and equipment required for the Van Nuys Council Chambers in order to be in compliance with the Senate Bill 707 by July 1, 2026.

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

1. REAPPROPRIATE up to \$275,000 from the unencumbered balance remaining in the ITA Fund No. 100/32, Account 009350, Communications Services, in the same amount and into the

same accounts as exist on June 30, 2026.

Fiscal Impact Statement: The ITA reports that approval of the recommendations contained in the April 21, 2026 ITA report, attached to the Council File, will have a one-time General Fund impact of \$275,000 in project implementation costs. Future appropriations of \$35,000 required for annual software licensing costs will be addressed as part of the annual budget process.

Community Impact Statement: Yes

For:

Pacoima Neighborhood Council

Reseda Neighborhood Council

For, If Amended:

North Hollywood Neighborhood Council

(45) **26-0801**

PUBLIC WORKS COMMITTEE REPORT relative to erecting permanent ceremonial sign(s) at 5265-5271 Lankershim Boulevard in recognition of the historic El Portal Theatre.

Recommendation for Council action, pursuant to Motion (Nazarian – Blumenfield):

INSTRUCT the Department of Transportation to erect permanent ceremonial sign(s) at 5265-5271 Lankershim Boulevard in recognition of the historic El Portal Theatre.

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

(46) **26-0874**

ENERGY AND ENVIRONMENT COMMITTEE REPORT relative to the Measure W Safe, Clean Water Program Regional Program Transfer Agreement with the Los Angeles County Flood Control District for the annual receipt of Measure W Funds for the Street Sweeping Study

Round 6 Project.

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

1. AUTHORIZE the President, Board of Public Works (BPW), or two members, and the Director, Bureau of Sanitation (BOS), or designee, to execute a Transfer Agreement for the Street Sweeping Study in the Upper Los Angeles River (ULAR) watershed, referred to as Safe, Clean Water Round 6 (2025-26) Regional Project, between the BOS and the Los Angeles County Flood Control District, which has been approved by the BPW; and, as consistent with the Los Angeles Administrative Code, delegate authority to the Director of the BOS to negotiate and execute Addenda materially consistent with the transfer agreement, subject to the City Attorney approval as to form, through completion of the Project.
  
2. AUTHORIZE the Controller to record \$688,350 in receivables from the Los Angeles County Flood Control District in the Measure W – Safe, Clean Water – Regional Projects Special Fund No. 63F/50, Department Revenue Source No. 318423, Street Sweeping Study ULAR, establish a new account to be determined, and appropriate funds.
  
3. AUTHORIZE the City Administrative Officer (CAO) to make technical changes as needed to implement the Mayor and Council intentions.

Fiscal Impact Statement: The CAO reports that there is no impact to the General Fund as the funding for this Project will be provided by the Safe, Clean Water Regional Program. The 2025-26 revenues totaling \$688,350 will be deposited into the Fund No. 63F, Measure W – Safe, Clean Water – Regional Projects, Departmental Revenue Source No. 318423 (Street Sweeping Scientific Study ULAR).

Financial Policies Statement: The CAO reports that the recommendations above are in compliance with the City's Financial Policies in that expenditures are limited to the mandates of the funding source, and that one-time revenues will support one-time

costs.

Community Impact Statement: None submitted

(47) **18-0384-S20**

ENERGY AND ENVIRONMENT COMMITTEE REPORT relative to submitting four applications and issuing Letters of Non-Objection and Letters of Support for third-party projects for the Measure W - Safe, Clean Water Regional Program Round 8 (Fiscal Year (FY) 2027-28) applications.

Recommendations for Council action:

1. APPROVE the report from the Bureau of Sanitation (BOS) and Department of Water and Power (DWP) requesting authority to submit four Measure W-Safe, Clean, Water Regional Program Round 8 (FY 2027-28) applications as follows:
  1. Pollutant Source Characterization Scientific Study, a Citywide project managed by the BOS.
  2. David M. Gonzales Recreation Center Stormwater Capture Project Operation and Maintenance, located in Council District Seven and managed by DWP.
  3. Park Stormwater Capture Project Operation and Maintenance, located in Council District Six and managed by DWP.
  4. Strathern Park North Stormwater Capture Project Operation and Maintenance, located in Council District Two and managed by DWP.
2. APPROVE, as amended, the BOS recommendations regarding the issuance of Letters of Non-Objection and Letters of Support for the following Round 8 (FY 2027-28) Safe, Clean Water Program Third-Party Proposals:
  1. Pacoima Beautiful - Canoga Park Project, located in Council District Three.

2. Friends of Griffith Park - Fern Dell Restoration and Stormwater Capture Project, located in Council District Four.
  3. LA Phil - Hollywood Bowl Stormwater Quality Improvement and Sustainability Project, located in Council District Four.
  4. Venice Canals Association - Ballona/Venice Tidal Canals Project, located in Council District 11.
  5. Pacoima Beautiful - Pacoima Wash Greenway - Community Green Infrastructure, located in Council District Seven.
3. APPROVE the recommendation in said report to withhold a Letter of Non-Objection for the following Round 8 (FY 2027-28) Safe, Clean Water Program Third-Party Proposals:
1. Silver Lake Reservoirs Conservancy - Eucalyptus Grove: Silver Lake Reservoir Stormwater Capture Project, located in Council District Four and Council District 13.
  2. California Greenworks Blackwelder Tract Community Greenbelt Best Management Practices (BMPs) and Landscape Improvement Project, located in Council District 10.
  3. West Los Angeles College - Child Development Center - Environmental Justice at Play Project, located in Culver City.

Fiscal Impact Statement: The Measure W - Safe, Clean Water Program, Administrative Oversight Committee reports that there is no fiscal impact to the General Fund from approval of the above recommendations as the action is administrative only.

Community Impact Statement: None submitted

(48) **26-0784**

ENERGY AND ENVIRONMENT COMMITTEE REPORT relative to a service agreement with Synagro West, LLC for the management of biosolids.

Recommendation for Council action:

AUTHORIZE the Board of Public Works (BPW), or two members, on behalf of the Bureau of Sanitation, to execute a proposed service agreement for a not-to-exceed amount of \$88,280,581 with Synagro West, LLC for the management of biosolids, for a total potential eight-year term, consisting of one initial five-year term with one three-year renewal option, to be effective upon execution, but not earlier than August 21, 2026 to approximately August 20, 2034, as approved by the BPW, subject to approval by the City Attorney as to form.

Fiscal Impact Statement: The City Administrative Officer (CAO) reports that approval of the proposed service agreement for the not-to-exceed amount of \$88,280,581 with Synagro West, LLC will have no General Fund impact. The 2025-26 Adopted Budget provides \$4,500,000 in the Sewer Construction and Maintenance Fund (SCM) to support the current year operations. Funding for 2026-27 costs and subsequent years is anticipated to be provided from SCM funds and is subject to approval through the annual budgeting process. The proposed service agreement contains a financial liability clause which limits the City's obligation to the extent that funds have been appropriated for this purpose.

Financial Policies Statement: The CAO reports that the above recommendation complies with the City's Financial Policies that special funds are used to fund applicable expenditures and are limited to the mandates of the funding source.

Community Impact Statement: None submitted

**TIME LIMIT FILE - JULY 25, 2026**

**(LAST DAY FOR COUNCIL ACTION - JULY 1, 2026)**

(49) **26-0731**

ENERGY AND ENVIRONMENT COMMITTEE REPORT relative to the Second Amendment to International Swap Dealers Association Master Agreement with Macquarie Energy, LLC. to replace its credit support provider.

Recommendation for Council action:

CONCUR with action of the Board of Water and Power Commissioners (Board) of May 12, 2026, which approves the Second Amendment to International Swap Dealers Association Master Agreement No. 47641A-7 with Macquarie Energy, LLC.

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

Community Impact Statement: None submitted

**TIME LIMIT FILE - JULY 13, 2026**

**(LAST DAY FOR COUNCIL ACTION - JULY 1, 2026)**

(50) **26-0706**

ENERGY AND ENVIRONMENT COMMITTEE REPORT relative to service agreements, each with National Plant Services, Inc. and RedZone Robotics for sewer condition assessment by closed circuit television and sewer cleaning services.

Recommendation for Council action:

AUTHORIZE the Board of Public Works (BPW), or two members, on behalf of the Bureau of Sanitation, to execute two proposed service agreements, each with National Plant Services, Inc. and RedZone Robotics for sewer condition assessment by closed circuit television and sewer cleaning services for a term of five years with the option to extend on a month-to-month basis for up to two years, both for a total not-to-exceed amount of \$22,000,000, as approved by the BPW, subject to approval by the City Attorney as to form.

Fiscal Impact Statement: The City Administrative Officer (CAO) reports that approval of the proposed service agreements for the not-to-exceed amount of \$22,000,000 with National Plant and RedZone will have no General Fund impact. The 2025-26 Adopted Budget provides \$2,780,000 in the Sewer Construction and Maintenance Fund (SCM) to support the current year operations. Funding for 2026-27 costs and subsequent years is anticipated to be provided from SCM funds and is subject to approval through the annual budgeting process. The proposed service agreements contain a financial liability clause which limits the City's obligation to the extent that funds have been appropriated for this purpose.

Financial Policies Statement: The CAO reports that the above recommendation complies with the City's Financial Policies that special funds are used to fund applicable expenditures and are limited to the mandates of the funding source.

Community Impact Statement: None submitted

**TIME LIMIT FILE - JULY 7, 2026**

**(LAST DAY FOR COUNCIL ACTION - JULY 1, 2026)**

(51) **26-0626**

EXEMPTION, ENERGY AND ENVIRONMENT COMMITTEE REPORT and ORDINANCE FIRST CONSIDERATION relative to a public roadway easement deed to the County of Inyo for the Carroll Creek Bridge Replacement Project (Project).

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

1. ADOPT the California Environmental Quality Act (CEQA) determinations of the Los Angeles Board of Water and Power Commissioners (Board) that the sale of the easement is exempt from CEQA pursuant to Section 15060(c)(3) and Section 15378(b)(4) that states an activity is not subject to CEQA if the activity is not a project and that the Project is in compliance with CEQA Guidelines Sections 15070-15075.
2. APPROVE the Board Resolution authorizing the sale of a public roadway easement under the control of Department of Water and Power identified as a portion of Assessor's Parcel No. 029-100-07, located in Inyo County, California, constituting 0.41 acres for a total of \$1,000 to realign and construct Carroll Creek Road, and to relocate and construct County Bridge No. 48C0011, over a portion of the Los Angeles Aqueduct.
3. PRESENT and ADOPT the accompanying ORDINANCE dated May 5, 2026, approving Board Resolution 026 205 authorizing the sale of easement to the County of Inyo for Public Roadway Purposes.

Fiscal Impact Statement: The City Administrative Officer reports that there is no impact on the City General Fund.

Community Impact Statement: None submitted

(52) **26-0620**

ENERGY AND ENVIRONMENT COMMITTEE REPORT relative to the Fiscal Year (FY) 2025-26 Watershed Investment Strategic Plan (WISP).

Recommendations for Council action:

1. APPROVE the FY 2025-26 WISP, Attachment 1 of the Measure W - Safe, Clean Water Program Administrative Oversight

Committee (Measure W – AOC) report dated April 22, 2026, attached to the Council file.

2. DIRECT the Bureau of Sanitation to publish and implement the FY 2025-26 WISP and distribute the plan to other City departments implementing Safe Clean Water Program projects.

Fiscal Impact Statement: The Measure W – AOC reports that there is no fiscal impact to the General Fund from approval of the above recommendations as the action is administrative only.

Community Impact Statement: None submitted

(53) **26-0811**

DETERMINATION and ECONOMIC DEVELOPMENT AND JOBS COMMITTEE REPORT relative to the Workforce Development System Program Year 2026-27 Annual Plan.

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

APPROVE the:

- a. Economic and Workforce Development Department (EWDD) report dated June 10, 2026, attached to the Council file.
- b. City Administrative Officer (CAO) report dated June 8, 2026, attached to the Council file.
- c. Joint Report from EWDD and Workforce Development Board (WDB) dated June 1, 2026. attached to the Council file.

Fiscal Impact Statement: The CAO reports that recommendations in the report involve the allocation of approximately \$96.8 million toward the Workforce Development Board Program Year 27 (FY 2026-27) Annual Plan from various federal and state grants and from local sources, including the Workforce Innovation and Opportunity Act

(WIOA), Los Angeles County grants, and other formula and competitive grant sources. Approval of the recommendations in this report would increase related costs reimbursements to the General Fund from the WIOA grants by approximately \$0.2 million in Fiscal Year 2026-27, from \$4.5 million in the 2026-27 Adopted Budget to \$4.7 million in the Year 27 Annual Plan

Financial Policies Statement: The CAO reports that the recommendations in this report comply with the City's Financial Policies in that federal, state, and local grant sources and the 2026-27 Adopted Budget support budgeted costs in the Annual Plan.

Community Impact Statement: None submitted

(54) **24-0524**

TRANSFER OF FUNDS relative to the case entitled Danielle M. Halyak v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 23STCV25850.

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

1. AUTHORIZE the Controller's Office to transfer \$750,000 in Fiscal Year 2026-27, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.
2. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009792, Police Liability Payouts, as follows: Kaplan Weiss LLP Client Trust Account in the amount of \$750,000 in Fiscal Year 2026-27. The breakdown is as follows:
  - a. \$750,000 to Kaplan Weiss LLP Client Trust Account and Danielle M. Halyak.

**(Pursuant to Council action of April 22, 2026)**

(55) **26-0502**

TRANSFER OF FUNDS relative to the case entitled Christopher Matthew Herbert v. City of Los Angeles, et al., Los Angeles Superior

Court Case No. 22STCV35180.

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

1. AUTHORIZE the Controller's Office to transfer \$385,000 in Fiscal Year 2026-27, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009796, Recreation and Parks Liability Payouts.
2. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009796, Recreation and Parks Liability Payouts, as follows: Aghakhani Law, APLC Client Trust Account in the amount of \$385,000 in Fiscal Year 2026-27.
  - a. The breakdown is as follows: \$385,000 to Aghakhani Law, APLC and Christopher Matthew Herbert.

**(Pursuant to Council action of April 22, 2026)**

(56) **26-0506**

TRANSFER OF FUNDS relative to the case entitled Carolina Mora v. City of Los Angeles, Los Angeles Superior Court Case No. 23VECV03259.

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

1. AUTHORIZE the Controller's Office to transfer \$950,000 in Fiscal Year 2026-27, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts.
2. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts, as follows: Ardalan & Associates, PLC Client Trust Account in the amount of \$950,000 in Fiscal Year 2026-27. The breakdown is as follows:

a. \$950,000 to Ardalan & Associates, PC and Carolina Mora.

**(Pursuant to Council action of April 22, 2026)**

(57) **26-0508**

TRANSFER OF FUNDS relative to the case entitled Minh Nguyen v. City of Los Angeles, Los Angeles Superior Court Case No. 24VECV05023.

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

1. AUTHORIZE the Controller's Office to transfer \$180,000 in Fiscal Year 2026-27, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts.
2. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts, as follows: Mgdesyan Law Firm, APLC in the amount of \$180,000 in Fiscal Year 2026-27.

a. \$180,000 to Mgdesyan Law Firm, APLC and Minh Nguyen.

**(Pursuant to Council action of April 22, 2026)**

(58) **25-0853**

TRANSFER OF FUNDS relative to the case entitled Stephen Paper, et al. v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 24VECV03899.

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

1. AUTHORIZE the Controller's Office to transfer \$7,000,000 in Fiscal Year 2026-27, by July 31, 2026, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.

2. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009792, Police Liability Payouts, as follows: Panish Shea Ravipudi LLP, Client Trust Account, in the amount of \$7,000,000. Breakdown as follows:
  - a. \$7,000,000 to Panish Shea Ravipudi LLP; Stephen Paper and Richards Paper.

**(Pursuant to Council action of September 16, 2025)**

(59) **26-0505**

TRANSFER OF FUNDS relative to the case entitled Irina Pervak v. City of Los Angeles, Los Angeles Superior Court Case No. 23CHCV02715.

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

1. AUTHORIZE the Controller's Office to transfer \$170,000 in Fiscal Year 2026-27, from the Liability Claims Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts.
2. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts, as follows: Osipov Law Group, APC Client Trust Account, in the amount of \$170,000 in Fiscal Year 2026-27. The Breakdown is as follows:
  - a. \$170,000 to Osipov Law Group, APC and Irina Pervak.

**(Pursuant to Council action of April 22, 2026)**

(60) **26-0391**

TRANSFER OF FUNDS relative to the case entitled Brian Pratt v. City of Los Angeles, Los Angeles Superior Court Case No. 21STCV27248.

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

1. AUTHORIZE the Controller's Office to transfer \$380,000 in Fiscal Year 2026-27, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.
2. AUTHORIZE the City Attorney to draw a demand from Fund No. 100/59, Account No. 009792, Police Liability Payouts, as follows: Law Group of Gregory W. Smith, LLP Client Trust Account, in the amount of \$380,000, payable in Fiscal Year 2026-27.
3. AUTHORIZE the Los Angeles Police Department to draw a demand in Fiscal Year 2026-27, from Fund No. 100/70, Account No. 001012, Sworn Salaries, payable to Brian W. Pratt for payroll in the amount of \$20,000, subject to all applicable taxes, deductions, and payroll withholdings.

**(Pursuant to Council action of April 22, 2026)**

(61) **25-0035**

TRANSFER OF FUNDS relative to the grant application and award for the Fiscal Year (FY) 2024 Missing and Unidentified Human Remains Program.

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

AUTHORIZE the Controller to transfer for the Fiscal Year 2024 Missing and Unidentified Human Remains Program from Fund No. 339/70, account number to be determined, to Fund No. 100/70, account number and amount as follows:

- a. \$102,080, Account No. 001090, Overtime, Civilian
- b. \$11,880, Account No. 001092, Overtime, Sworn
- c. \$10,233, Account No. to be determined, Related Costs

Community Impact Statement: None submitted

**(Pursuant to Council action of August 20, 2025)**

(62) **25-0902**

TRANSFER OF FUNDS relative to the case entitled Bladimir Rivera, et al. v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 22STCV23710.

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

AUTHORIZE the Controller's Office to transfer \$2,240,000 in Fiscal Year 2026-27, no later than August 15, 2026, from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.

**(Pursuant to Council action August 26, 2025)**

(63) **26-0399**

TRANSFER OF FUNDS relative to the case entitled Timothy Scott v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 23CHCV03817.

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

AUTHORIZE the Controller's Office to transfer \$250,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009790, Fire Liability Payouts.

**(Pursuant to Council action of April 15, 2026)**

(64) **24-0958**

TRANSFER OF FUNDS relative to the case entitled Sherin Sheriff v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 21STCV41853.

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

AUTHORIZE the Controller's Office to transfer \$750,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts.

**(Pursuant to Council action of June 6, 2025)**

(65) **26-0415**

TRANSFER OF FUNDS relative to the case entitled Asdrubal Solis v. State of California, et al., Los Angeles Superior Court Case No. 24STCV06344.

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

AUTHORIZE the Controller's Office to transfer \$2,800,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.

**(Pursuant to Council action of April 22, 2026)**

(66) **26-0062**

TRANSFER OF FUNDS relative to the case entitled Art Tobias v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 2:17-cv-01076-DSF-AS.

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

AUTHORIZE the Controller's Office to transfer \$825,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.

**(Pursuant to Council action of April 15, 2026)**

(67) **26-0393**

TRANSFER OF FUNDS relative to the case entitled Isidro Vera-Cruz v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 23STCV03465.

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

AUTHORIZE the Controller's Office to transfer \$1,950,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.

**(Pursuant to Council action of April 22, 2026)**

(68) **26-0390**

TRANSFER OF FUNDS relative to the case entitled Jessica Woodward, Vishal Singh, et al. v. City of Los Angeles, et al., Los Angeles Superior Court Case No. CV22-01306 GW.

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

AUTHORIZE the Controller's Office to transfer \$200,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009792, Police Liability Payouts.

**(Pursuant to Council action of April 22, 2026)**

(69) **26-0888**

TRANSFER and APPROPRIATION OF FUNDS relative to the Motion (PARK - HUTT) for the installation of Safe-T Lane Dividers along the Imperial Highway bicycle lane, from Pershing Drive to Imperial Boulevard to be funded by Measure R Local Return Fund.

Recommendation for Council action:

TRANSFER and APPROPRIATE \$360,000 from the Measure R Local Return Fund No. 51Q/94, Account No. 94Y306 (Bicycle Plan/Program), to the Bureau of Street Services (BSS) Fund No. 100/86 for the installation of Safe-T Lane Dividers along the Imperial

Highway bicycle lane, from Pershing Drive to Imperial Boulevard, in Council District Eleven (CD 11), as noted in the Motion, attached to the Council file.

**(Pursuant to the Council action of June 16, 2026)**

(70) **26-0625**

TRANSER OF FUNDS relative to the case entitled Kristin Crowley v. City of Los Angeles, Los Angeles Superior Court Case No. 26STCV05669.

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

AUTHORIZE the Controller to transfer \$500,000 from the Unappropriated Balance, Outside Counsel Including Workers Compensation line item, to the City Attorney, Fund No. 100/12, Account No. 009301.

**(Pursuant to the Council action of June 10, 2026)**

(71) **26-0305**

REAPPROPRIATION OF FUNDS relative to the assignment of the City-owned property located at 432 East Temple Street, also known as the Mangrove Building (Mangrove), to the consolidated Community Investment Department (CID) for use as office space, storage, and parking.

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

AUTHORIZE the Controller to transfer:

- a. Up to \$516,413.96 from the unencumbered balance remaining in the Information Technology Agency Fund No. 100/32, including up to \$493,747.56 in Account No. 9350 - Communication Services
- b. Up to \$1,598.40 in Account No. 1090 – Salaries Overtime
- c. Up to \$21,068 in Account No. 1100 – Hiring Hall Salaries

**(Pursuant to the Council action of May 19, 2026)**

(72) **26-0397**

TRANSFER OF FUNDS relative to the case entitled Roohangiz Radparvar Eghbali v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 23VECV02463.

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

AUTHORIZE the Controller's Office to transfer \$435,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts.

**(Pursuant to the Council action of April 15, 2026)**

(73) **26-0403**

TRANSFER OF FUNDS relative to the case entitled Susan Evans v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 24VECV05009.

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

AUTHORIZE the Controller's Office to transfer \$400,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts.

(74) **26-0396**

TRANSFER OF FUNDS relative to the case entitled Glenda Ganis, et al. v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 23STCV14815.

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

AUTHORIZE the Controller's Office to transfer \$450,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No.

009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts.

(75) **26-0503**

TRANSFER OF FUNDS relative to the case entitled Nick Golbahar v. City of Los Angeles, et al., Los Angeles Superior Court Case No. 21STCV28407.

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

AUTHORIZE the Controller's Office to transfer \$450,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts.

(76) **26-0394**

TRANSFER OF FUNDS relative to the case entitled Edwin Gonzalez, et al. v. Richard Kaufman, et al, Los Angeles Superior Court Case No. 23VECV01423.

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

AUTHORIZE the Controller's Office to transfer \$850,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009795, Public Works, Street Services Liability Payouts.

(77) **26-0281**

TRANSFER OF FUNDS relative to the case entitled Mark Granado v. City of Los Angeles, Los Angeles Superior Court Case No. 24STCV04408.

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

AUTHORIZE the Controller's Office to transfer \$300,568.37 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.

(78) **25-0620**

TRANSFER OF FUNDS relative to the case entitled Kristine Habelmann, et al. v. Tarzana Treatment Centers, et al., Los Angeles Superior Court Case Nos. BC692990; BC696190.

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

AUTHORIZE the Controller's Office to transfer \$4750,000 in Fiscal Year 2026-27 from the Liability Claims Fund No. 100/59, Account No. 009798, Miscellaneous Liability Payouts, to Fund No. 100/59, Account No. 009797, Transportation Liability Payouts.

**(Pursuant to the Council action of August 1, 2025)**

(79) **25-1391**

TRANSFER OF FUNDS relative to the Fiscal Year (FY) 2025-26 Selective Traffic Enforcement Program (STEP) grant award from the State of California, Office of Traffic Safety (OTS).

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

AUTHORIZE the Controller to increase appropriations and transfer, as necessary, the FY 2025-26 STEP grant funds from Fund No. 339/70, account number to be determined, to Fund No. 100/70, account numbers and amounts as follows:

- A. Account No. 001092, Overtime Sworn; Amount: \$1,746,703.37
- B. Account No. 001090, Overtime General; Amount: \$111,936.87
- C. Account No. To Be Determined, Related Costs; Amount: \$167,091.76

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

Financial Policies Statement: The CAO reports that the recommendations provided in the report are in compliance with the City's Financial Policies in that one-time grant funding will be utilized

for one-time program expenditures.

Community Impact Statement: None submitted

(80) **23-0861**  
**CD 14**

ORDINANCES SECOND CONSIDERATION relative to implementing the Boyle Heights Community Plan.

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

1. PRESENT and ADOPT the accompanying ORDINANCE dated June 3, 2026, establishing the Boyle Heights Community Plan Implementation Overlay (CPIO) District for the Boyle Heights Community Plan Area.
2. PRESENT and ADOPT the accompanying ORDINANCE dated June 3, 2026, amending Section 12.04 of the LAMC and Section 1.5.2 of Chapter 1A of the LAMC and Ordinance No. 183,144 (as amended by Ordinance No. 188422), to remove the Boyle Heights Community Plan Area from the Los Angeles River Improvement Overlay District and amend the zoning map accordingly.
3. PRESENT and ADOPT the accompanying ORDINANCE dated June 3, 2026, amending Section 12.04 of Chapter I, and Section 1.5.2 of Chapter 1A, of the LAMC and Ordinance No.184246, to remove the Boyle Heights Community Plan Area from the Clean Up Green Up Supplemental Use District and amend the zoning map accordingly.
4. PRESENT and ADOPT the accompanying ORDINANCE dated June 3, 2026, amending the Redevelopment Plan for the Adelante Eastside Redevelopment Project Area pursuant to LAMC Chapter 1A Section 13B.12.6.
5. PRESENT and ADOPT the accompanying ORDINANCE dated June 3, 2026, amending Articles 1, 2, 3, 4, 5, 6, 7, 8, 9, 12, and 14 of Chapter 1A and Section 11.5.15 of Chapter I of LAMC to

adopt zoning districts and applicable rules and regulations to implement the Boyle Heights Community Plan Update and to make related clean up amendments.

6. PRESENT and ADOPT the accompanying ORDINANCE dated May 28, 2026, amending the zoning maps in Chapter I and Chapter 1A of the LAMC to remove the zones for the Boyle Heights Community Plan Area from the Zoning Map for Chapter I of the LAMC and to add the zones for the Boyle Heights Community Plan Area to the Zoning Map for Chapter 1A of the LAMC.

Applicant: City of Los Angeles

Case Nos. CPC-2016-2905-CPU; CPC-2016-2905-CPU-M1

Environmental Nos. ENV-2016-2906-EIR; ENV-2016-2906-EIR-ADD1

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

Community Impact Statement: None submitted

**TIME LIMIT FILE - SEPTEMBER 3, 2026**

**(LAST DAY FOR COUNCIL ACTION - SEPTEMBER 2, 2026)**

**(Council adopted Planning and Land Use Management Committee report from the Council meeting of June 24, 2026.)**

(81) **26-0775**

CONTINUED CONSIDERATION OF AD HOC COMMITTEE ON MEASURE UNITED TO HOUSE LOS ANGELES REPORT relative to amending the Homelessness and Housing Solutions Tax that provides refunds to nonprofit organizations who have paid the ULA tax and are reinvesting the proceeds of the sale towards programs that further the purpose of ULA.

Recommendations for Council action, as initiated by Motion (Blumenfield – Lee):

1. INSTRUCT the Los Angeles Housing Department (LAHD), with the assistance of the City Attorney, Chief Legislative Analyst (CLA), and Office of Finance, in 30 days, to draft amending language to the Homelessness and Housing Solutions Tax, that provides refunds to nonprofit organizations who have paid the ULA tax, and are reinvesting the proceeds of the sale towards programs that support low-income seniors and people with disabilities with affordable housing and/or income support. These amendments should include exemptions to Los Angeles Administrative Code (LAAC) Sections and Los Angeles Municipal Code Sections 22.618.1, 22.618.3, 22.618.7 among others.
2. REQUEST the CLA and LAHD, in 30 days, to draft findings, with the assistance of the City Attorney and LAHD, to inform the ordinance to effectuate a refund for nonprofit organizations who have paid the ULA tax and is seeking to utilize the proceeds to further the ULA Purpose set in LAAC Section 22.618.1.
3. INSTRUCT the LAHD, with the assistance of the City Attorney and Office of Finance, to initiate LAAC 22.618.8 to enable the Los Angeles City Council to create exemptions for nonprofit sellers that are explicitly furthering the purpose of ULA.
4. INSTRUCT the LAHD, with the assistance of the City Attorney, to expand the definition of affordable housing to include affordable housing that provides medical services for seniors and people with disabilities such as residential care facilities, and housing with medical services.
5. INSTRUCT LAHD, in consultation with the City Attorney and the Office of Finance, to report back within 30 days on a recommended structure for a proposed amendment to ULA, pursuant to Los Angeles Administrative Code Section 22.618.8, that would provide a limited exemption for 501(c)(3) nonprofit entities that can, subsequent to the title transfer, demonstrate to the satisfaction of LAHD, that the entirety of the proceeds of a sale were used to construct, acquire, or preserve deed

restricted affordable housing in accordance with the requirements and purposes of ULA. Such exemption shall be subject to an enforceable affordable housing covenant that complies with the requirements of ULA, and shall only be approved upon demonstration of compliance with all applicable requirements to the satisfaction of LAHD.

6. DIRECT the LAHD and the Office of Finance to report on the staffing requirements and administrative framework that would be necessary to administer such an exemption process.

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

Community Impact Statement: None submitted

**(Continued from Council meeting of June 26, 2026.)**

(82) **26-0782**

AD HOC COMMITTEE ON MEASURE UNITED TO HOUSE LOS ANGELES relative to a ballot measure to amend Measure ULA to reduce the transfer tax rate percentage, remove barriers to revenue bonding, and expand the public reporting, performance measures, and the use of funds.

Recommendations for Council action, as initiated by Motion (Lee - Harris-Dawson):

1. INSTRUCT the Los Angeles Housing Department (LAHD), in consultation with the and the City Attorney, report back with recommended ordinance language, subject to consideration by the ULA Citizens Oversight Committee, amending Measure ULA to establish a pilot tax credit program to reduce the Measure ULA tax based on the project being affordable housing and designed in a manner that furthers the purposes of Measure ULA. To be eligible, sales of newly constructed multifamily and mixed-use projects should meet the following requirements:

- a. The project includes housing affordable to lower-income households and subject to a recorded covenant.
- b. The multi-family or mixed-use property is primarily used for residential purposes.
- c. The project received its building permit after the program's effective date.
- d. Prevailing wages were paid for project construction work.
- e. The sale occurred within seven years of the issuance of the certificate of occupancy for newly constructed residential units.
- f. If the project required the demolition of rent-stabilized units or affordable units, the project resulted in a net increase in affordable units.
- g. Other requirements recommended by the LAHD, the Department of City Planning, the City Attorney, and the ULA Citizens Oversight Committee in order to further the purposes of Measure ULA. The program should be established on a pilot basis for a period of five years and renewed if the evaluation finds that it is furthering the purposes of Measure ULA in a cost-effective manner.

The program should offer credits sufficient to reduce the effective Measure ULA tax rate on eligible projects to 1.5%, with further reductions available to projects that are highly aligned with the purposes of Measure ULA and the City's Housing Element and AFFH goals. The tax credit amount should be determined by the number of affordable units and the level of affordability, and should not exceed the typical per-unit Measure ULA subsidy amount for new affordable housing construction projects funded through Measure ULA.

2. INSTRUCT the LAHD, in coordination with the ULA Citizens Oversight Committee, to provide recommendations to revise the Measure ULA program guidelines to establish a program prioritizing a portion of funding dedicated to assistance for individuals transitioning out of homelessness into permanent housing solutions, such as permanent supportive housing. The programs should be structured to complement and work in conjunction with existing programs and funding sources that assist people experiencing homelessness who are placed in permanent housing, providing up to \$30,000 per household per year in income support and/or rental assistance to up to 1,000 households. The program should be temporary, operating for three years, and designed to assist individuals as the construction of new, permanently affordable housing is underway.

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

**(Rules, Elections and Intergovernmental Relations Committee waived consideration of the matter above)**

(83) **26-0088-S2**

AD HOC COMMITTEE ON MEASURE UNITED TO HOUSE LOS ANGELES (ULA) REPORT relative to technical amendments to the Los Angeles Municipal Code and the Los Angeles Administrative Code relating to the United to House Los Angeles (ULA) ballot measure and ordinance.

Recommendation for Council action:

REQUEST the City Attorney, in consultation with the Los Angeles Housing Department (LAHD), to prepare and present an Ordinance to effectuate the following technical amendments to ULA:

- a. Amend Los Angeles Municipal Code (LAMC) Section 21.9.14 to add non-profit, Limited Liability Company, and/or a Limited Partnership whose general partner or managing member is a Limited Liability Company or Limited Partnership wholly controlled by nonprofit corporation(s) meeting the affordable housing development qualifications.
- b. Amend Los Angeles Administrative Code (LAAC) Section 22.618.3(d)(l)(i)b.7 to provide necessary flexibility for seniority of affordability restrictions to be determined based on the requirements of other public funders.
- c. Amend LAAC Section 22.618.3(d)(l)(i)b.4 to clarify that the language is not applicable in cases of transfers by foreclosure, deed-in-lieu of foreclosure, or other similar conveyance.
- d. Amend LAAC Section 22.618.3(d)(l)(i)b to provide, notwithstanding Sections 22.618.3(d)(l)(i)b.1, b.2, and b.3, flexibility for the LAHD and/or other public lenders to permit an adjustment of rents, not to exceed the affordability levels described in Section 22.618.3(d)(l)(i)b, in instances where there is a loss of rental subsidy/rental assistance due to reasons not attributable to the developer, following substantially similar rent float up procedures and policies as provided in existing public lender regulatory agreements.

Fiscal Impact Statement: The LAHD reports that there is no impact to the General Fund. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted

(84) **26-0088-S1**

AD HOC COMMITTEE ON MEASURE UNITED TO HOUSE LOS ANGELES (ULA) REPORT relative to United to House LA (ULA) revenues and programmatic outcomes, and potential impacts of proposed changes to ULA on revenues, programs, and tenants served.

Recommendations for Council action:

1. REQUEST the City Attorney, in consultation with the Los Angeles Housing Department (LAHD), to prepare and present an Ordinance that would effectuate an amendment to ULA to specify that all recommendations made by the ULA Citizen Oversight Committee to the City Council shall be transmitted to the Council as an official document by the Los Angeles Housing Department in order to provide greater clarity on the actions taken by the Citizen Oversight Committee.
  
2. INSTRUCT the LAHD, with the assistance of the ULA Citizens Oversight Committee, to report annually on the metrics described in the ULA Program Guidelines; this shall be transmitted in accordance with the annual Program Evaluation that is transmitted for Council consideration. The report should include all the following metrics.
  - a. New affordable housing units produced in alignment with ULA goals and priorities.
    - Number of units produced by income category.
    - Number of units produced in High or Highest Resource Areas as indexed by the CTCAC/HCD Opportunity Map.
    - Number of units produced in Racially/Ethnicity Concentrated Areas of Poverty (R/ECAP).
    - Number of units produced in Racially Concentrated Areas of Affluence (RCAA).
    - Number of units produced on public land.
    - Number of units produced near public transit.
    - Number of units produced on land owned by faith-based institutions
    - Number of affordable housing units created in each council district.
  
  - b. Construction jobs created from new housing projects and renovation projects, in alignment with ULA goals and priorities.
    - Number of jobs created, disaggregated by: race/ethnicity; gender; and the share of workers living within the City of Los Angeles.

- Number and percentage of Apprentice hours worked on development projects
  - Number and percentage of Targeted Local Hire hours worked on development projects.
- c. High-quality, affordable housing opportunities created for people, in alignment with ULA goals and priorities
- Number of people housed in units produced, disaggregated by ULA measure and ordinance reporting requirements.
- d. ULA investment achieves cost-effectiveness, leveraging additional public resources, and ensuring the timely delivery of needed housing.
- Total Development Cost (TDC) per unit per project by project type and program
  - Ratio measuring the dollar amount leveraged from state and federal sources for every \$100,000 in ULA program dollars invested into a project.
  - Number of Months Elapsed from First Predevelopment Activity to Placed-In-Service
3. INSTRUCT the LAHD, with the assistance of the Chief Legislative Analyst, the City Administrative Officer (CAO), and with requested input from the ULA Citizens Oversight Committee, to review the Program Guidelines Metrics, Needs Assessment, and Program Evaluations and create recommendations to improve service and program delivery.
4. INSTRUCT the CAO to report on the feasibility of issuing bonds secured by future ULA tax revenues in order to expand the pool of funding available for affordable housing development.
5. DIRECT the LAHD to report on staffing requirements necessary to support program initiatives that would receive funds from bonding, including staff at the LAHD, City Attorney, and Office of Finance, and other departments as appropriate.

6. INSTRUCT the LAHD, in coordination with the ULA Citizen Oversight Committee, to conduct a long-term study focusing on examining economic impacts, housing production, service delivery, and programmatic outcomes since ULA's inception.
7. INSTRUCT the CAO to identify potential funding sources for the assessment, including the ULA Administration fund.
8. INSTRUCT the LAHD, with the assistance of the City Attorney's Office, to draft an ordinance per Council file No. 26-0088-S2 within 30 days of moving forward with this recommendation.

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

(85) **23-0038-S14**

AD HOC COMMITTEE ON MEASURE UNITED TO HOUSE LOS ANGELES (ULA) REPORT relative to an assessment of Measure ULA; funding for the assessment; feasibility of issuing bonds secured by future ULA tax revenues to expand the pool of funding available for affordable housing development; and related matters.

Recommendation for Council action, as initiated by Motion (Jurado - Blumenfield):

NOTE and FILE the matter.

Fiscal Impact Statement: Not applicable

Community Impact Statement: None submitted

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

(86) **25-0030**

RESOLUTION (HARRIS-DAWSON - BLUMENFIELD) relative to the Declaration of Local Emergency by the Mayor dated January 7, 2025, and Updated Declaration of Local Emergency by the Mayor dated January 13, 2025, due to the windstorm and extreme fire weather system and devastating wildfires in the City of Los Angeles (City), pursuant to Los Angeles Administrative Code (LAAC) Section 8.27.

Recommendation for Council action:

ADOPT the accompanying RESOLUTION, dated January 14, 2025, to:

1. Resolve that a local emergency exists resulting from ongoing windstorm and extreme fire weather system and the devastating wildfires in the City within the meaning of LAAC Section 8.21, et seq., as set forth in the Mayor's January 13, 2025 Updated Declaration of Local Emergency, which incorporated the declaration of emergency dated January 7, 2025, which the City Council hereby ratifies.
2. Resolve that because the local emergency, which began on January 7, 2025, continues to exist, there is a need to continue the state of local emergency, which the City Council hereby ratifies.
3. Instruct and request all appropriate City departments (including proprietary departments), agencies, and personnel, in accordance with LAAC Code Section 8.21 et seq., to continue to perform all duties and responsibilities to represent the City in this matter to respond to and abate the emergency and prevent further harm to the life, health, property, and safety, and receive, process; and, coordinate all inquiries and requirements necessary to obtain whatever State and Federal assistance that may become available to the City and/or to the citizens of the City who may be affected by the emergency.

4. Instruct the General Manager, Emergency Management Department, to advise the Mayor and City Council on the need to extend the state of local emergency, as appropriate.
5. Resolve that, to the extent the public interest and necessity demand the immediate expenditure of public funds to safeguard life, health, or property in response to the local emergency and to support the emergency operations of the City and its departments (including its proprietary departments), agencies, and personnel (including mutual aid resources) in responding to the declared local emergency, the competitive bidding requirements enumerated in City Charter Section 371, and further codified in the LAAC, including LAAC Section 10.15 be suspended until termination of the state of emergency and solely with respect to purchases and contracts needed to respond to the declared state of emergency.
6. Direct and request City departments and agencies making purchases pursuant to the authority granted in paragraph five (5), above, to report every two weeks to the City Council regarding the purchases and contracts made during the prior two week period on the reasons justifying why such purchase or contract was necessary to respond to the emergency, including why the emergency did not permit a delay resulting from a competitive solicitation for bids or proposals, and why competitive proposals or bidding was not reasonably practicable or compatible with the City's interests.
7. Request all City departments and agencies who have the authority to investigate and/or enforce any/all forms of price gouging, fraud, and theft by deceit, as described in the California Penal Code, to do so to the fullest extent permissible under federal, state, and local law.
8. **Instruct the City Clerk, unless and until Council directs otherwise or discontinues the state of emergency, to timely agendize this matter so that Council may consider whether to continue the state of emergency.**
9. **Instruct the City Clerk to forward copies of this Resolution to the Governor of the State of California, the Director of**

**the Office of Emergency Services of the State of California,  
the Los Angeles County Office of Emergency Management,  
and the Los Angeles County Board of Supervisors.**

(87) **25-1126**

GOVERNMENT OPERATIONS and BUDGET AND FINANCE COMMITTEES' REPORT and ORDINANCES FIRST CONSIDERATION relative to amending the Los Angeles Municipal Code (LAMC) concerning the City's commercial cannabis record refiling and renewal requirements.

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

PRESENT and ADOPT the accompanying three Ordinances dated May 19, 2026:

- a. An Ordinance amending Section 104.12 of Article 4, Chapter X of the LAMC regarding processes at the Department of Cannabis Regulation (DCR) and regulation of Commercial Cannabis Activity.
- b. An Ordinance amending Section 104.12 of Article 4, Chapter X of the LAMC regarding processes at the DCR and regulation of Commercial Cannabis Activity to include renewal periods and reinstatement.
- c. An Ordinance amending Section 104.12 of Article 4, Chapter X of the LAMC regarding the refiling of applications to conduct Commercial Cannabis Activity.

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.

Community Impact Statement: None submitted

(88) **25-0600-S125**

GOVERNMENT OPERATIONS and BUDGET AND FINANCE COMMITTEES' REPORTS relative to the implementation of a business tax amnesty program for cannabis businesses.

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

1. INSTRUCT the Office of Finance (OOF) to:
  - a. Implement a business tax amnesty program for registered cannabis businesses as described in the May 26, 2026 OOF report, attached to the Council File, with full waiver of penalties and interest and installment agreements for up to three years, with longer agreements up to five years available to small businesses with comparatively large liabilities.
  - b. Report to Council, within 45 days of the deadline for businesses to apply for the amnesty program, with:
    - i. Number of businesses applying, the number of businesses provided amnesty
    - ii. Total amount of liability waived
    - iii. Amount of additional revenue anticipated based on participation in the program.
  - c. Report with a plan to establish a Social Security Tax Exemption for social equity cannabis businesses, providing options for an exemption threshold between \$100,000 and \$1,000,000 of their gross receipts.
2. APPROPRIATE \$200,000 to the OOF General Fund No. 100/39 Overtime General Account 001090; and, APPROPRIATE \$100,000 to the OOF General Fund No. 100/39 Salaries As-Needed Account 1070, to be funded by increased cannabis business tax revenues.
3. REQUEST the City Attorney to prepare and present an Ordinance authorizing the cannabis business tax amnesty program as described in the May 26, 2026 OOF report, attached to the Council File.

Fiscal Impact Statement: The Office of Finance reports that based on some general assumptions about participation and compliance, the Office of Finance projects that this could generate an additional \$10 million in cannabis business tax in the first year. This number would likely decrease somewhat over the second and third years of the installment agreements as businesses drop out of the program or complete their payments, but at this time no meaningful estimate of this reduction is available.

Community Impact Statement: None submitted

(89) **26-0664**

CIVIL RIGHTS, EQUITY, IMMIGRATION AGING AND DISABILITY and BUDGET AND FINANCE COMMITTEES' REPORT relative to a request for authorization to accept the 2026 Community Services Block Grant (CSBG) award and related actions.

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

1. AUTHORIZE the General Manager, Community Investment for Families Department (CIFD), or designee, to:
  - a. Accept the 2026 CSBG award from the California Department of Community Services and Development (CSD) on behalf of the City.
  - b. Execute and return to CSD the signed CSBG Contract No. 26F-5022, with the required supporting documentation, subject to review by the City Attorney as to form.
  - c. Execute any subsequent amendments to the CSBG Contract No. 26F-5022, subject to City Attorney review.
2. APPROVE the use of CSBG funds to operate the FamilySource Center System for the term of January 1, 2026, through December 31, 2026, as follows, subject to State appropriations

of 2026 CSBG funds:

- a. Program Cost, FamilySource Center System: \$4,686,302;  
Administrative Costs: \$1,800,888

3. AUTHORIZE the Controller to record in the CSBG Fund No. 428 a receivable from CSD in the amount of \$6,487,190; establish a new account and appropriate funds as follows:

- a. 21E853 - Family Source Centers, Non-Profit-New: \$4,686,302

The Administrative funds will be appropriated through the FY 2026-27 Budget process and will be adjusted through the FY 2026-27 Financial Status Report.

4. AUTHORIZE the Controller to decrease appropriations no longer needed in the following accounts within the CSBG Fund No. 428 related to prior year's grant awards that have been closed:

- a. BFY: 2023, Account: 21W121, Account Name: Community Investment for Families, Amount: (\$12,593.49)
- b. BFY: 2024, Account: 21W121, Account Name: Community Investment for Families, Amount: (\$54,681.41)

5. AUTHORIZE the General Manager, CIFD, or designee, to prepare the Controller's instructions needed to implement actions approved by the Council and Mayor on matters presented in or derived from this transmittal, and/or to make necessary technical adjustments, subject to the approval of the City Administrative Officer; and further, request that the Controller implement the instructions.

Fiscal Impact Statement: The CIFD reports that the FamilySource Center System is funded through three funding streams: CSBG, CDBG, and the General Fund. The funding contributes to the direct and indirect costs associated with the FSC program.

Community Impact Statement: None submitted

(90) **20-0898**

PUBLIC SAFETY and BUDGET AND FINANCE COMMITTEES' REPORT relative to renewing the Designation of Applicant's Agent Resolution for the Federal Emergency Management Agency (FEMA) and the State of California Governor's Office of Emergency Services (Cal OES) grants.

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

APPROVE the Designation of Applicant's Agent Resolution for Non-State Agencies designating the City Administrative Officer as the City's Authorized Agent to execute and deliver certificates, agreements, and other documents required in connection with obtaining Federally declared Disaster (DR), Fire Management Assistance Grant (FMAG), California Disaster Assistance Act (CDAA), Hazard Mitigation Grant Program (HMGP), Building Resilient Infrastructure and Communities (BRIC), and Legislative Pre-Disaster Mitigation Program (LPDM), Flood Mitigation Assistance Program (FMA) grants.

Fiscal Impact Statement: The CAO reports that there is no General Fund fiscal impact related to updating the designation of the CAO as the City's Authorized Agent, with respect to applications for state and federal financial assistance for disasters.

Community Impact Statement: None submitted

(91) **22-0708-S3  
CD 14**

PUBLIC WORKS AND BUDGET AND FINANCE COMMITTEES' REPORT relative to the establishment of a Sixth Street Viaduct Maintenance Trust Fund for the receipt, retention, and disbursement of gifts, contributions, and donations for maintenance of the Sixth Street Viaduct Bridge.

Recommendation for Council action, pursuant to Motion (Jurado – Price):

INSTRUCT the City Administrative Officer (CAO), in consultation with Council District 14 and City Attorney, to report on the establishment of

a Sixth Street Viaduct Maintenance Trust Fund for the purpose of receipt, retention and disbursement of gifts, contributions, and donations for maintenance of the Sixth Street Viaduct, including trash and bulky item pickup, graffiti abatement, and other services.

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

Community Impact Statement: None submitted

(92) 17-1125

PUBLIC WORKS and TRANSPORTATION, and BUDGET AND FINANCE COMMITTEES' REPORTS relative to a proposed updated trip fee schedule for the On-Demand Mobility Program.

A. PUBLIC WORKS and TRANSPORTATION COMMITTEES' REPORT

Recommendations for Council action:

1. NOTE and FILE the Department of Transportation (DOT) report dated September 15, 2025, and the City Administrative Officer (CAO) report dated December 3, 2025, relative to the On-Demand Mobility Program trip fee methodology; and the City Attorney report and draft Ordinance dated January 18, 2024, relative to amending the Los Angeles Municipal Code to updated the Shared Mobility Device trip fees paid to the DOT, attached to the Council file.
2. ADOPT the following recommendations in lieu of the recommendations listed in the DOT report dated June 10, 2025, attached to the Council file.
  - a. FIND that there is a clear public benefit to waive the additional fee for the Equity-Focused Mobility Development Districts.
  - b. APPROVE the proposed trip fee update, detailed below, to the Rules and Guidelines of the Program

related to the four On-Demand Mobility Program geographies based on the CAO's methodology including a \$150,000 permit fee and INSTRUCT the CAO to report to the Budget and Finance Committee prior to adoption of these recommendations with an analysis of the recommended trip fee update, including authorizing the CAO to make technical adjustments to their analysis to meet the intent of the Committee's recommendations:

- i. Permit Fee - \$150,000; Revenue Generated - \$600,000.
  - ii. Base Trip Fee - \$0.20; Revenue Generated - \$938,962.
  - iii. Equity Focused Development District - \$0.15; Per Trip Fee - \$0.20; Revenue Generated - \$ - .
  - iv. Mobility Development District - \$0.28; Per Trip Fee - \$0.48; Revenue Generated - \$439,575.
  - v. Standard Permitted District - \$0.12; Per Trip Fee - \$0.32; Revenue Generated - \$133,26.
  - vi. Special Operation Zone - \$1.34; Per Trip Fee - \$1.54; Revenue Generated - \$598,025.
  - vii. Program Cost - \$2,947,405.
  - viii. Estimated Collection - \$2,709,788.
  - ix. Estimated General Fund Subsidy - (\$237,617).
- c. REQUEST the City Attorney to prepare and present a draft ordinance to update the trip fees and

any related items in this report; and, REQUEST the City Attorney include language to prevent overcollection by requiring quarterly reviews and reports to Council and instituting corrective measures when needed. Corrective measures shall include, but are not limited to: refunds issued to operators on a regular basis; a credit issued toward fees imposed in future budget cycles; or a midyear one-time adjustment to per trip fees.

d. INSTRUCT the DOT, with the assistance of:

i. The City Attorney and the CAO, to report with an analysis and recommendations for appropriate penalties to issue an administrative citation to any company operating dockless scooters and bicycles on the public right-of-way without a permit, and the financial impact to the On-Demand Mobility Program.

ii. The City Attorney and the Department of Public Works, to report on a plan to impound, remove, and store micromobility devices from the public right-of-way, including possible procedures that would allow for immediate or streamlined removal and disposal of said devices by DOT Transportation Investigators.

e. INSTRUCT the DOT, in consultation with the CAO and City Attorney, to report on the feasibility of implementing a tiered permit structure that scales permit fees based on operator size, including an option for smaller operators to pay a lower permit fee, as part of the next iteration of the On-Demand Mobility Program update.

f. INSTRUCT the DOT and CAO to provide a verbal report in six months and present to the Public Works Committee and Transportation Committee with a status update on the On-Demand Mobility Program, including but not limited to:

- a. Total revenue collected per geographic categories.
- b. Average number of 311 requests per geographic categories.
- c. Average number of trips per geographic category.
- d. Number of scooters deployed.
- g. INSTRUCT the DOT and CAO to report in one year to re-evaluate the On-Demand Mobility Program per trip fee structure and permit fees, consistent with Proposition 26.

## B. BUDGET AND FINANCE COMMITTEE REPORT

### Recommendations for Council action:

1. NOTE and FILE the CAO report, dated May 29, 2026, relative to an analysis of the amended On-Demand Mobility Program fee schedule detailed in Amendment No. 1 dated January 28, 2026, attached to the Council file.
2. CONCUR with the Public Works and Transportation Committees' action of January 28, 2026, as amended to incorporate the following recommendations:
  - a. Replace Recommendation No. 3 in Amendment No. 1 dated January 28, 2026 as follows:
    3. REQUEST the City Attorney to prepare and present a draft Ordinance to update the trip fees and any related items in this report.
  - b. INSTRUCT the CAO to report on the program's revenue projections through the Financial Status

Reports.

- c. INSTRUCT the DOT to report back with recommendations for contracting out the next evaluation of the Dockless On-Demand Program fee update, including the estimated costs of utilizing an existing contract or the procurement mechanisms.

Fiscal Impact Statement: The DOT reports that the current dockless program fees have not been full-cost recovery and for the last few years the program has had to rely on the General Fund to offset the shortfall. With the updated fee ordinance, the program will operate at full-cost recovery without needing any General Fund assistance. Additionally, as dockless mobility ridership increases, the revenue collected will continue to support the self-funded On-Demand Mobility Program and the digital tools needed to manage the program. The revised trip fee schedule will help DOT staff maintain cost recovery requirements of the program and reduce the potential impact of budgetary expenses on the General Fund.

Community Impact Statement: Yes

For: Downtown Los Angeles Neighborhood Council

**(Public Works and Transportation Committees waived consideration of the City Administrative Officer report dated May 29, 2026.)**

(93) **26-0008-S11  
CD 12**

CONSIDERATION OF RESOLUTION (LEE – RODRIGUEZ) relative to establishing oversize vehicle parking restrictions along certain street segments of Vanowen Street, Devonshire Street, and Mayall Street, in Council District Twelve.

Recommendation for Council action, pursuant to Resolution (Lee – Rodriguez):

RESOLVE to:

1. PROHIBIT, pursuant to Los Angeles Municipal Code (LAMC) Section 80.69.4, the parking of vehicles that are in excess of 22 feet in length or over 84 inches in height, during the hours of 2:00 a.m. and 6:00 a.m. along the following street segments:
  - a. Both sides of Vanowen Street from Gross Avenue to Lederer Avenue
  - b. North side of Devonshire Street from Mason Avenue to Winnetka Avenue
  - c. South side of Mayall Street from Vanalden Avenue to Topeka Drive
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.
3. AUTHORIZE the DOT to make technical corrections or clarifications to the above instructions in order to effectuate the intent of this Resolution.

Community Impact Statement: None submitted

**(Transportation Committee waived consideration of the above matter.)**

(94) **26-0832**

ARTS, PARKS, LIBRARIES, AND COMMUNITY ENRICHMENT COMMITTEE REPORT relative to the acceptance of a grant from the American Society for the Prevention of Cruelty to Animals (ASPCA) and Best Friends Animal Society (BFAS).

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

1. AUTHORIZE the General Manager, Department of Animal Services (DAS), or designee, to accept funds in the amount of \$14,220,000 and execute a grant agreement (Agreement) with the ASPCA and BFAS to fund salaries and related costs of 23 new positions for a performance period of six years upon date of execution, subject to the approval of the City Attorney as to form.
  
2. AUTHORIZE the Controller to:
  - a. Establish a new interest-bearing fund entitled Animal Services Grant to be administered by the DAS.
  
  - b. Establish a receivable from the ASPCA and BFAS in the amount of \$14,220,000.
  
  - c. Appropriate a total of \$14,220,000 to Animal Services Grant Fund No. TBD/06, Account No. XXXXXX, ASPCA – BFAS Grant.
  
3. INSTRUCT the DAS to report annually to the City Council on the status of the grant program, including regarding the hiring and attrition of the grant-funded positions, expenditure of grant funds, number of training sessions conducted in accordance with the grant terms, and other relevant grant-related performance metrics
  
4. AUTHORIZE the DAS to prepare Controller instructions for any technical adjustments, subject to the approval of the City Administrative Officer (CAO); and, AUTHORIZE the Controller to implement the instructions.
  
5. **INSTRUCT the City Clerk to place on the Council Agenda for the first regular Council meeting on July 1, 2026, or shortly thereafter, the following actions relative to authority and funding for the grant-funded positions:**

- a. **That the City Council, subject to the approval of the Mayor, authorize the Controller to transfer \$1,240,660 from Animal Services Grant Fund No. TBD/06, Account No. XXXXXX, to Fund No. 100/06, Account No. 001010 - Salaries, General, for Fiscal Year (FY) 2026-27 salary expenses.**
  - b. **That the City Council, subject to the approval of the Mayor, authorize the Controller to transfer \$2,026,990 within Animal Services Grant Fund No. TBD/06, from Account No. XXXXXX to Account No. 06E299 - Reimbursement of General Fund Costs, and further transfer to Fund No. 100/06, Revenue Source Code 5361 - Related Cost Reimbursement – Others, for FY 2026-27 to reimburse for the fringe benefits and related costs.**
  - c. **Authorize by resolution position authority for 23 positions in the Department of Animal Services consisting of one Director of Field Operations (Class Code 4321-0), three District Supervisors (Class Code 4320-0), and 19 Animal Care Technicians (Class Code 4310-0), for the term of July 1,2026 through June 30, 2027, subject to allocation by the Civil Service Commission.**
  - d. **Authorize the Department of Animal Services to prepare Controller instructions for any technical adjustments, subject to the approval of the CAO; and, authorize the Controller to implement the instructions.**
6. INSTRUCT the CAO to report annually to the City Council on the funding allocated, spent, and projected to cover salaries for the 19 Animal Care Technicians. The report should include suggestions for cost savings the DAS could implement to avoid a General Fund impact.

Fiscal Impact Statement: The CAO reports that approval of the recommendations contained in the CAO report dated June 18, 2026

will authorize the DAS to execute a grant agreement with ASPCA and BFAS and accept funding in the amount of \$14,220,000 to fund 23 positions to provide additional shelter management, expand the Citywide Cat Program staff, and establish an Adoption and Return Home Program and a Foster Program. Due to the timing of the grant Agreement, the related costs for the first year of the Agreement were not included in the 2026-27 Departmental revenue receipts. Increased General Fund revenue in the amount of \$2,026,990 is anticipated based on the first year hiring plan, but will be offset by increased City expenditures such for the benefits and pensions of the new employees. There are no matching requirements associated with this Agreement. The projected General Fund impact of the Agreement is up to \$2,267,370, which includes salaries and related costs required to fully fund the 19 Animal Care Technician positions for three years. This amount may be reduced to \$1,551,534 with savings from other position classifications should an amendment to the Agreement be granted. An additional General Fund impact is for the purchase of computers and cellphones (\$46,016), which must be absorbed within existing budgeted funds. Finally, the Agreement does not provide funding for administrative support staffing, and this workload therefore must be absorbed by the DAS. Should the Council wish to authorize additional administrative support staffing at a later time, the estimated General Fund impact is \$319,955 annually. Additional funding to continue the grant-funded positions beyond term of the Agreement, in accordance with the Agreement's best-efforts provision, will be subject to Council review and approval through the annual budget process.

Financial Policies Statement: The CAO reports that contained in the said report are in compliance with the City's Financial Policies in that all grant funds will be utilized to fund grant activities.

Community Impact Statement: None submitted

**(Budget and Finance Committee and Personnel and Hiring Committee waived consideration of the above matter.)**

(95) **26-0886**  
**CD 1**

MOTION (HERNANDEZ - JURADO) relative to funding to install curb ramps, bus pads, bus boarding islands, and repair sidewalks for the Spring/Alameda Safety & Mobility Project.

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

1. TRANSFER and APPROPRIATE \$1,057,000 from the Road Maintenance and Rehabilitation Program Special Fund, Fund No. 59V/94, Account No. 50AZBQ, to the following accounts, and in the amounts specified, within the Bureau of Street Services (BSS) Fund No. 100/86 for LADOT 2028 Games ATP Corridors Spring/Alameda in Council District One (CD 1) and Council District Fourteen (CD 14) as noted in the Motion, attached to the Council file.
2. AUTHORIZE the BSS to make any technical corrections or clarifications to the above fund transfer instructions in order to effectuate the intent of this Motion.

(96) **25-0916**  
**CD 15**

CONTINUED CONSIDERATION OF CATEGORICAL EXEMPTION FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO CALIFORNIA CODE OF REGULATIONS, TITLE 14, SECTION 15060(C) (2) AND SECTION 15061(B)(3), COMMUNICATION FROM THE CITY ATTORNEY and ORDINANCE FIRST CONSIDERATION relative to an Interim Control Ordinance (ICO) prohibiting the processing and issuance of any by-right land use permits related to the approval of Smoke & Vape Shops and/or tobacco retailer's permits in the geographic boundaries of the City's 15th Council District.

Recommendations for Council action:

1. DETERMINE that the ICO is exempt from CEQA, pursuant to California Code of Regulations, Title 14, Section 15060(c)(2) and Section 15061(b)(3), because adoption of the ICO will not result in a directly or reasonably foreseeable indirect physical change in the environment and has no potential for resulting in a significant effect on the environment as the ICO will maintain the status quo.

2. DETERMINE that the ICO is also exempt from CEQA Guidelines pursuant to Article II Section 2 (m), in that the ICO is only a temporary measure until appropriate permanent land use regulatory controls are established and it will not result in any impacts on the physical environment.
  
3. PRESENT and ADOPT the accompanying ICO ORDINANCE, dated June 16, 2026, relative to prohibiting the processing and issuance of any by-right land use permits related to the approval of Smoke & Vape Shops and/or tobacco retailer's permits in the geographic boundaries of the City's 15th Council District.

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.

Community Impact Statement: Yes

For:

Westside Neighborhood Council  
Wilmington Neighborhood Council  
Coastal San Pedro Neighborhood Council

**(Planning and Land Use Management Committee waived consideration of the above matter)**

**(URGENCY CLAUSE - 12 VOTES REQUIRED ON SECOND READING)**

**(Continued from Council meeting date of June 24, 2026.)**

(97) **26-0927**  
**CD 3**

MOTION (BLUMENFIELD - McOSKER) relative to funding to address water seepage issues and support road repair services along Vanalden Avenue in Council District 3.

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

1. TRANSFER and APPROPRIATE \$498,000 in the Council District 3 Real Property Trust Fund No. 685 to a new Account in Capital Technology and Improvement Expenditure Program Fund No. I 00-54, Account No: TBD, entitled "Vanalden Avenue ( 4242) Road Repair" to address water seepage issues and support road repair services along Vanalden Avenue in Council District 3.
  
2. AUTHORIZE the Bureau of Engineering and/or City Administrative Officer 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.

(98) **26-0928**  
**CD 3**

MOTION (BLUMENFIELD - LEE) relative to funding for a park project at the Bothwell Ranch that includes an amphitheater, walking trails, signage and restroom, to be coordinated by the Mountains Recreation and Conservation Authority.

Recommendations for Council action:

1. UTILIZE \$900,000 in the Council District 3 Real Property Trust Fund No. 685 be utilized for a park project at the Bothwell Ranch that includes an amphitheater, walking trails, signage and restroom, to be coordinated by the Mountains Recreation and Conservation Authority.
  
2. INSTRUCT and AUTHORIZE the City Clerk to prepare, process and execute the necessary documents with and/or payments to the Mountains Recreation and Conservation Authority, or any other agency or organization, as appropriate, utilizing the above amount, for the above purpose, subject to the approval of the City Attorney as to form.
  
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.

(99) **25-1331-S1**  
**CD 3**

MOTION (BLUMENFIELD - JURADO) relative to funding for the Reseda Skate Facility.

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

1. TRANSFER and APPROPRIATE \$500,000 from the AB 1290 Fund No. 53P, Account No. 281203 (CD 3 Redevelopment Projects - Services) to the Department of Recreation and Parks Fund No. 302-89, Account 89746C for the Reseda Skate Facility.
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.

(100) **26-0915**  
**CD 15**

MOTION (McOSKER - BLUMENFIELD) relative to waiving review of the action that the Board of Harbor Commissioners took at its Special Meeting to approve the Order consenting to the transfer of ownership and control of the current tenant Cal Marine Fish Company, LLC pursuant to Permit No. 892.

Recommendation for Council action:

WAIVE, pursuant to Charter Section 245(b), the review of the action that the Board of Harbor Commissioners took on June 23, 2026, to approve the Order consenting to the transfer of ownership and control of the current tenant Cal Marine Fish Company, LLC pursuant to

Permit No. 892.

(101) **13-1232-S3**  
**CD 12**

MOTION (LEE - HERNANDEZ) relative to amending the prior Council action of March 14, 2025 regarding the Motion (Lee - Soto-Martinez) to funding the Tiüvac'a'ai Tribal Conservation Corps (Council file No. 13-1232-S3).

Recommendation for Council action:

AMEND the prior Council action of March 14, 2025 regarding the Motion (Lee - Soto-Martinez) to funding the Tiüvac'a'ai Tribal Conservation Corps (Council file No. 13-1232-S3) to adopt the following recommendations in lieu of those included in the original Motion:

1. RESOLVE that \$158,512.08 in the Sunshine Canyon Community Amenities Trust Fund No, 699-14 be allocated / appropriated to the Board of Public Works Fund No. 100-74 Account No. 3040 (Contractual Services) for various street neighborhood cleanup and maintenance services within five miles of the Sunshine Canyon Landfill coordinated by the Tiüvac'a'ai Tribal Conservation Corps.
2. AUTHORIZE the Board of Public Works, Office of Community Beautification, to prepare the necessary documents with an/or payments to the Tiüvac'a'ai Tribal Conservation Corps, 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.
3. AUTHORIZE the Department of Public Works, Office of Accounting 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 be made orally, electronically or by any other means.

(102) **26-0940**

**CD 10**

MOTION (HUTT - HERNANDEZ) relative to extending the term of City Contract C-145195 with Special Service Groups, Inc.

Recommendation for Council action:

DIRECT and AUTHORIZE the City Clerk to extend the term of City Contract C-145195 with Special Service Groups, Inc. for homeless outreach services in Council District 10 from July 1, 2026 to June 30, 2027. The extension is necessary for the contractor to continue the work as agreed upon in the original contract.

(103) **26-0942**  
**CD 2**

MOTION (LEE - PADILLA) relative to funding for neighborhood service enhancement in Council District 12.

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

DIRECT that the Council adopt the following actions:

1. Transfer / Appropriate \$200,000 in the Council District 12 line item General City Purpose Fund No. 100/56, Account No. 00A28 to the Police Fund No. 100/70, Account No. 1092 (Overtime-Police Officers) to be used for additional police outreach services within Devonshire Division of Council District 12.
2. Authorize the Police Department to make any corrections, clarifications or revisions to the above fund transfer instructions, including and 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.

(104) **26-0941**

MOTION (HERNANDEZ - BLUMENFIELD) relative to continuing participation in the Victims Emergency Assistance Program (VEAP) that will allow the City Attorney's Office to maintain uninterrupted emergency assistance services for crime victims and witnesses throughout the City of Los Angeles.

Recommendations for Council action:

1. AUTHORIZE the City Attorney, or designee, to execute the agreement between the State of California and Victim Compensation Board (CalVCB) and the City Attorney's Office;.
2. AUTHORIZE the Controller to maintain the revolving account titled "Victim Emergency Award Payment" (VEAP) within Fund 368, Department 12, administered by the City Attorney's Office.
3. ADOPT the attached Resolution requested by CalVCB for receipt of the award.
4. AUTHORIZE the City Attorney, or designee, to prepare Controller instructions for any necessary technical adjustments, subject to the approval of City Administrative Officer, and instruct the Controller to implement the instructions.

(105) **26-0938**  
**CD 9**

MOTION (PRICE - HARRIS-DAWSON) relative to funding for expenses associated with the Caribbean Festival in Council District 9.

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

1. TRANSFER and APPROPRIATE \$30,000 in the Council District 9 portion of the Cultural Affairs Fund No. 100/30, Account No. 9699 (Council Civic Fund) to the General City Purposes Fund No. 100/56, Account No. 0708 (CD 8 Community Services), and that the funds be utilized therefore for expenses associated with the Caribbean Festival, currently being provided by Purposes Driven Solutions Consulting under City Contract C-201360.
2. INSTRUCT and AUTHORIZE the City Clerk to prepare, process, and execute the necessary documents with and/or payments to the Purpose Driven Solutions Consulting, or any other agency or organization, as appropriate, utilizing the above amount, for the above purpose, subject to the approval of the City Attorney as to form.

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.

(106) **26-0932**

MOTION (PADILLA - LEE) relative to funding to implement the Shading Panorama project from January 2027 - March 2030.

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

1. MOVE that the City Council, subject to the approval of the mayor, hereby:
  - a. AUTHORIZE the Director and General Manager of the Bureau of Sanitation, or designee, to negotiate, accept, execute, and submit all documents, including, but not limited to applications, agreements, amendments, time extensions, payment requests, etc., subject to the approval of the City Attorney as to form and legality, which may be necessary to secure funding awarded by California Natural Resources Agency (CNRA) Prop 4 Urban Greening for the completion of the Shading Panorama project; and
  - b. ADOPT the attached Resolution, as required by the State of California, appointing the Director and General Manager of the Bureau of Sanitation, or designee, to accept grant funding; to conduct all negotiations; execute and to submit all documents, including but not limited to applications, agreements, amendments, payment requests, etc., subject to the approval of the City Attorney as to form and legality, which may be necessary for the completion of the Shading Panorama project.
2. AUTHORIZE the Bureau of Street Services' Urban Forestry Division to manage long-term maintenance and operation of all

project trees associated with the Shading Panorama Project;

3. MOVE to

a. AUTHORIZE the Controller to accept funds from the California Natural Resources Agency and deposit into Fund 60W, Department 50, Measure W - Safe, Clean Water - Municipal Program Special Fund, Revenue Source Code 336100 (State Grants - Others).

b. AUTHORIZE the Controller to create and transfer awarded grant funding to a new appropriation entitled "Shading Panorama" within Fund 60W.

c. AUTHORIZE LA Sanitation and Environment, subject to approval of the City Administrative Officer, to prepare Controller instructions for any technical adjustments to comply with the intent of the Council actions, and authorize the Controller to implement the instructions.

(107) **26-0933**

**CDs 1, 8, 9, 13, 14** MOTION (PRICE - SOTO-MARTINEZ) and RESOLUTION relative to the issuance of bonds in an amount not to exceed \$50,000,000 for the acquisition, rehabilitation, improvement, and/or equipping of qualified residential rental projects totaling 125 units at eight scattered sites at various locations in the City (Project).

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

1. CONSIDER the results of the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) public hearing held on March 26, 2026 for the project.
2. ADOPT the accompanying TEFRA RESOLUTION, to approve the issuance of bonds in an amount not to exceed \$50,000,000 for the acquisition, rehabilitation, improvement, and/or equipping of qualified residential rental projects totaling 125 units at eight scattered sites at various locations in the City.

(108) **26-0619**

MOTION (SOTO-MARTINEZ - HERNANDEZ) relative to amending Council Action of June 23, 2026 to the 52nd Program Year (PY) of the Housing and Community Development Consolidated Plan (2026-2027).

Recommendation for Council action:

AMEND the Council Action of June 23, 2026, relative to EXEMPTIONS and CIVIL RIGHTS, EQUITY, IMMIGRATION, AGING, AND DISABILITY COMMITTEE REPORT relative to the 52nd Program Year (PY) of the Housing and Community Development Consolidated Plan (2026-2027) (Action Plan), to:

a. ADOPT the Contract Authority attached to this Motion for the General Manager of the Community Investment Department (CID), or designee, to extend existing contracts with the current operators of the Los Angeles Business Source Center System (LABSC) by six months to ensure continuity in services; and

b. REVISE the Contract Authorities (Attachment H) included in the Communication from the Chief Legislative Analyst (CLA), dated June 22, 2026, which allocate funds to various non-profit agencies and City departments that implement the PY 52 Consolidated Plan programs and activities, as follows:

- Delete Page 7 of the Contract Authorities included in the Communication from the CLA, which is a duplicate, and
- Replace the Page 7 with the Contract Authority attached to this Motion for CID to implement the LABSC, which was omitted in error.

(109) **26-0934**

MOTION (PADILLA - HUTT) relative to a personal services contract with Community Kind Works Incorporated, for services to the Sixth Council District.

Recommendations for Council action:

1. APPROVE the Personal Services Contract, attached to the Motion, with Kind Works Incorporated for providing services to the Sixth Council District as set forth therein.

2. AUTHORIZE the Councilmember, Sixth District, to execute this contract on behalf of the City.
3. INSTRUCT the City Clerk to encumber the necessary funds against the Contractual Services Account of the Council Fund for Fiscal Year 2026-2027, and to reflect it as a charge against the budget of the involved Council Office.

(110) **26-0935**  
**CD 11**

MOTION (McOSKER for PARK - NAZARIAN) and RESOLUTION relative to issuing one or more series of its revenue bonds in an aggregate principal amount not to exceed \$250,000,000 (Obligations) for the purpose of financing and/or refinancing the acquisition, construction, improvement and equipping of single-family housing on up to 65 specific parcels in street segments that were affected by the Palisades fires in January 2025 (Project), all located in Council District 11.

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

1. CONSIDER the results of the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) public hearing held on June 11, 2026 for the project.
2. ADOPT the accompanying TEFRA RESOLUTION, to approve the issuance of bonds in an amount not to exceed \$250,000,000 for the acquisition, construction, improvement, and equipping of single-family housing on up to 65 specific parcels in street segments that were affected by the Palisades fires in January 2025 (Project), all located in Council District 11.

(111) **26-0473**

PUBLIC WORKS COMMITTEE REPORT relative to the implementation of the Clean California Community Cleanup and Employment Pathway (CCEP) Grant Program Projects, and related matters.

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

1. AUTHORIZE a new \$1,108,001 loan from the Public Works Trust Fund (PWTF) (Fund No. 834/50) to front-fund and implement the CCEP Grant Program projects.
2. FIND that the loan proceeds will be deposited into the City's General Fund No. 100/74, whose interest earned is retained by said fund and is also the same fund where interest earned in the PWTF No. 834 is transferred to on an interim basis.
3. APPROVE the waiver of interest assessment.
4. AUTHORIZE the Director of Accounting, Board of Public Works (BPW), to transfer \$1,108,001 from available funds within the PWTF (Fund No. 834/50) to the General Fund (Fund No. 100/74), BPW, and increase appropriation authority within the Contractual Services Account No. 003040.
5. AUTHORIZE the reimbursement of grant funds received from the California Department of Transportation (Caltrans) to be deposited into the General Fund (Fund No. 100/74/Revenue Source Code TBD) and subsequently transferred back to the PWTF (Fund No. 834/50) no later than one week after the deposit has been made until full repayment is made.
6. AUTHORIZE the Executive Officer, BPW, or designee, to make any technical or accounting updates to the recommendations above to effectuate the intent of the Mayor and Council.

Fiscal Impact Statement: The BPW reports that there is no impact to the General Fund. The PWTF will provide the \$1,108,001 loan to front-fund the five projects associated with the CCEP. Loan repayment will be made as reimbursements are received from Caltrans.

Community Impact Statement: None submitted

**(Budget and Finance waived consideration of the above matter.)**

(112) **25-0002-S125**

CONSIDERATION OF RESOLUTION (NAZARIAN - BLUMENFIELD) relative to establishing the City's position on Assembly Bill (AB) 2180 (Ward), which would clarify that local agencies may use reasonable methodologies to allocate service costs among parcels.

Recommendation for Council action, pursuant to Resolution (Nazarian – Blumenfield), SUBJECT TO THE CONCURRENCE OF THE MAYOR:

RESOLVE to include in the City's 2025-26 State Legislative Program SUPPORT for AB 2180 (Ward), which would allow the Los Angeles Department of Water and Power to demonstrate proportional cost of service with methodologies of rates that reasonably allocates the ascertainable costs of providing water service to all parcels in compliance with Proposition 218.

Fiscal Impact Statement: None submitted by the Chief Legislative Analyst. The City Administrative Officer has not completed a financial analysis of this report.

Community Impact Statement: None submitted

**(Rules, Elections and Intergovernmental Relations Committee waived consideration of the matter above.)**

(113) **14-1411-S5**

COMMUNICATION FROM THE CHIEF LEGISLATIVE ANALYST (CLA) relative to the Transfer of Floor Area Rights (TFAR) Public Benefit Payment Trust Fund Reprogramming Requests.

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

1. APPROVE the reversions and reprogramming of three TFAR Public Benefit Payment Trust Fund (Trust Fund) public benefit projects and programs as follows:

- a. Revert \$20,000 allocated to the “Plaza del Sol Crosswalk” project and transfer it to the “AARP Demonstration Grant #36687” project in Council District 14.
  - b. Revert \$1,089,021.20 allocated to the “Richardson Family Park Renovations” project and transfer it to the “Adams-Normandie On Demand Maintenance and Capital Improvements” project in Council District 8.
  - c. Revert \$75,000 allocated to the “Interstate Drive School Program” and transfer it to the “24th St. Theatre Operations and Maintenance” project in Council District 8.
2. AUTHORIZE the CLA to prepare and submit instructions to the City Controller to facilitate the funding of these projects and programs from the TFAR Trust Fund.
  3. AUTHORIZE the City Controller to implement these instructions consistent with the recommendations in the Chief Legislative Analyst report dated June 23, 2026, attached to the Council file, to allocate and expend funds for these projects/programs.

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

Community Impact Statement: None submitted

**(Planning and Land Use Management Committee waived consideration of the above matter)**

(114) **25-0006-S57**  
**CD 11**

EXEMPTION, AD HOC COMMITTEE FOR LA RECOVERY REPORT, COMMUNICATION FROM THE CITY ATTORNEY, and ORDINANCE FIRST CONSIDERATION relative to the waiver of fees imposed in connection with permits to repair or rebuild buildings or structures damaged or destroyed by the January 2025 wildfires.

A. AD HOC COMMITTEE FOR LA RECOVERY REPORT

Recommendations for Council action:

1. DETERMINE that this action does not constitute a project under the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section 15378(b), in that the action relates merely to administrative and organizational matters and the setting of policy and procedures that do not result in any direct or indirect change to the physical environment.
  
2. REQUEST the City Attorney to prepare and present the Exhibit B Fee Waiver Ordinance adding Section 98.0419.1 to Division 4, Article 8, Chapter IX of the Los Angeles Municipal Code to waive fees imposed in connection with permits to repair or rebuild buildings or structures damaged or destroyed by the Wildfires of January 2025 that reflects the amendment below.
  - i. Replace Subsection (b) in Exhibit B Draft Fee Waiver Ordinance with Subsection (b) in Exhibit A Draft Fee Waiver Ordinance.

B. COMMUNICATION FROM CITY ATTORNEY and DRAFT ORDINANCE

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

PRESENT and ADOPT the accompanying ordinance dated June 26, 2026, relative to adding Section 98.0419.1 to Division 4, Article 8, Chapter IX of the Los Angeles Municipal Code to waive fees imposed in connection with permits to repair or rebuild buildings or structures damaged or destroyed by the Wildfires of January 2025.

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.

Community Impact Statement: None submitted

**(URGENCY CLAUSE – 12 VOTES REQUIRED ON SECOND READING)**

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

(115) **23-0243**

COMMUNICATION FROM THE CITY ATTORNEY and ORDINANCE FIRST CONSIDERATION relative to amending Section 19.192 of the Los Angeles Administrative Code to clarify the scope of the confidentiality protections for City-owned data that can be used to determine or trace a person's citizenship or immigration status.

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

PRESENT and ADOPT the accompanying ORDINANCE dated June 25, 2026, relative to amending Section 19.192 of the Los Angeles Administrative Code to clarify the scope of the confidentiality protections for City-owned data that can be used to determine or trace a person's citizenship or immigration status.

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.

Community Impact Statement: None submitted

**(Civil Rights, Equity, Immigration, Aging, and Disability Committee waived consideration of the above item.)**

(116) **26-0777**

CONTINUED CONSIDERATION OF RESOLUTION (JURADO - PADILLA) relative to the proposed Arroyo Seco Water Reuse Project, which would divert water to areas within the jurisdiction and proprietary interests of the City of Los Angeles.

Recommendations for Council action, pursuant to Resolution (Jurado

– Padilla):

RESOLVE to:

1. OPPOSE the Arroyo Seco Water Reuse Project and alternatives identified in the Environmental Impact Report that proposes to alter City of Los Angeles property.
2. DECLARE that San Pascual Park (Assessor's ID Number 5493-0380900) and all City parklands along the Arroyo Seco corridor shall remain a public open space asset, inviolate and in perpetuity, as required by Los Angeles City Charter Section 594 (c) and no San Pascual parkland shall be used for industrial infrastructure as proposed by the Project.
3. OPPOSE the Project as proposed by the Cities of Pasadena and South Pasadena in deference to the Kizh Nation's most recent correspondence requesting full avoidance of the Project, as the San Pascual site and the San Rafael site constitute sacred land with profound cultural, spiritual, and historical significance that must be protected from disturbance. The City Council reaffirms the City's commitment to government-to-government consultation with the Kizh Nation - Gabrieleno Band of Mission Indians - and directs all relevant City departments to engage in meaningful consultation with the Kizh Nation regarding any matters affecting the Arroyo Seco Watershed. The City honors the Kizh Nation's rights under AB 52, Government Section 6245.10, and applicable principles of free, prior and informed consent.
4. OPPOSE the Project on the grounds that the Project would result in the destruction of century-old trees and irreplaceable habitat, the Project would cause significant and unacceptable environmental impacts to the surrounding area, and the Cities of Pasadena and South Pasadena have failed to engage in meaningful dialogue and collaboration with the Kizh Nation and the local community regarding these impacts.
5. URGE the Cities of Pasadena and South Pasadena to permanently abandon the proposed Project out of respect for the sovereignty and requests of the Kizh Nation, the ecological

value of the ancient trees and habitat that would be destroyed by the project, and the voices of the Los Angeles communities whose land and environment would be irreversibly harmed.

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

Community Impact Statement: Yes

For: Historic Highland Park Neighborhood Council

**(Rules, Elections and Intergovernmental Relations Committee waived consideration of the above matter.)  
(Continued from Council meeting of June 26, 2026.)**

(117) **26-1100-S9**

COMMUNICATION FROM THE CITY ATTORNEY, ORDINANCE FIRST CONSIDERATION, and BALLOT RESOLUTION relative to a ballot measure regarding an amendment to Measure ULA to allow a one-time, five-year exemption from the Measure ULA tax, retroactive to January 7, 2025, to owners of residential properties that were impacted by the January 2025 Palisades Fire.

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

PRESENT and ADOPT the accompanying BALLOT RESOLUTION providing the ballot measure text and ballot title and question, and ORDINANCE dated, June 26, 2026, calling an Election on Tuesday, November 3, 2026, for the purpose of submitting to the voters of the City of Los Angeles a ballot measure regarding an amendment to Measure ULA to allow a one-time, five-year exemption from the Measure ULA tax, retroactive to January 7, 2025, to owners of residential properties that were impacted by the January 2025 Palisades Fire.

(118) **26-1100-S10**

COMMUNICATION FROM THE CITY ATTORNEY, ORDINANCE FIRST CONSIDERATION, and BALLOT RESOLUTION relative to a ballot measure regarding an exemption from the Measure ULA tax for

new multifamily constructions and other changes to Measure ULA.

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

PRESENT and ADOPT the accompanying BALLOT RESOLUTION providing the ballot measure text and ballot title and question, and ORDINANCE dated, June 26, 2026, calling an Election on Tuesday, November 3, 2026, for the purpose of submitting to the voters of the City of Los Angeles a ballot measure regarding an exemption from the Measure ULA tax for new multifamily constructions and other changes to Measure ULA.

(119) **26-0906**

RESOLUTION (HARRIS-DAWSON - JURADO – HERNANDEZ) relative to the Declaration of Local Emergency by the Mayor dated June 20, 2026 due to a major fire erupting at a cold-storage warehouse facility in the Boyle Heights Neighborhood of the City of Los Angeles, pursuant to Los Angeles Administrative Code (LAAC) Section 8.27.

Recommendation for Council action:

ADOPT the accompanying RESOLUTION, dated January 14, 2025, to:

1. Resolve that a local emergency exists resulting from ongoing windstorm and extreme fire weather system and the devastating wildfires in the City within the meaning of LAAC Section 8.21, et seq., as set forth in the Mayor's June 20, 2026 Declaration of Local Emergency, which the City Council hereby ratifies.
2. Resolve that because the local emergency, which began on June 17, 2026, continues to exist, there is a need to continue the state of local emergency, which the City Council hereby ratifies.
3. Instruct and request all appropriate City departments (including proprietary departments), agencies, and personnel, in accordance with LAAC Code Section 8.21 et seq., to continue to perform all duties and responsibilities to represent the City in this matter to respond to and abate the emergency and prevent

further harm to the life, health, property, and safety, and receive, process; and, coordinate all inquiries and requirements necessary to obtain whatever State and Federal assistance that may become available to the City and/or to the citizens of the City who may be affected by the emergency.

4. Instruct the General Manager, Emergency Management Department, to advise the Mayor and City Council on the need to extend the state of local emergency, as appropriate.
5. Resolve that, to the extent the public interest and necessity demand the immediate expenditure of public funds to safeguard life, health, or property in response to the local emergency and to support the emergency operations of the City and its departments (including its proprietary departments), agencies, and personnel (including mutual aid resources) in responding to the declared local emergency, the competitive bidding requirements enumerated in City Charter Section 371, and further codified in the LAAC, including LAAC Section 10.15 be suspended until termination of the state of emergency and solely with respect to purchases and contracts needed to respond to the declared state of emergency.
6. Direct and request City departments and agencies making purchases pursuant to the authority granted in paragraph five (5), above, to report every two weeks to the City Council regarding the purchases and contracts made during the prior two week period on the reasons justifying why such purchase or contract was necessary to respond to the emergency, including why the emergency did not permit a delay resulting from a competitive solicitation for bids or proposals, and why competitive proposals or bidding was not reasonably practicable or compatible with the City's interests.
7. Request all City departments and agencies who have the authority to investigate and/or enforce any/all forms of price gouging, fraud, and theft by deceit, as described in the California Penal Code, to do so to the fullest extent permissible under federal, state, and local law.

8. **Instruct the City Clerk, unless and until Council directs otherwise or discontinues the state of emergency, to timely agendize this matter so that Council may consider whether to continue the state of emergency.**
  
9. **Instruct the City Clerk to forward copies of this Resolution to the Governor of the State of California, the Director of the Office of Emergency Services of the State of California, the Los Angeles County Office of Emergency Management, and the Los Angeles County Board of Supervisors.**

(120) **26-0910**

COMMUNICATION FROM CITY ADMINISTRATIVE OFFICER (CAO) relative to a proposed Professional Services Agreement with Motorola Solutions, Inc. to continue providing proprietary PremierOne maintenance and support services for the Los Angeles Police Department's Records Management System, Computer-Aided Dispatch System, and Responder Smartphone application.

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

AUTHORIZE the Chief of Police, or designee, to execute a Professional Services Agreement between the City of Los Angeles, acting by and through the Los Angeles Police Department (LAPD), and Motorola Solutions, Inc. (Contractor) to provide proprietary PremierOne maintenance and support services for the LAPD's Records Management System (RMS), Computer-Aided Dispatch (CAD) system, and Responder Smartphone application, for a total amount of \$50,927,266.05, with a term of ten years from January 1, 2025 through December 31, 2034, subject to the approval of the City Attorney as to form.

Fiscal Impact Statement: The CAO reports that approval of the recommendation stated in this report will authorize the Los Angeles Police Department to enter into an agreement with Motorola Solutions, Inc. to provide continued proprietary PremierOne maintenance and support services for the Department's Records Management System (RMS), Computer-Aided Dispatch (CAD) system, and Responder Smartphone application for a maximum allowable compensation of \$50,927,266.05 over a ten-year term. Funding for Fiscal Year 2026-27 is provided in the Department's

Contractual Services Account. Funding for future years will be subject to appropriation through the annual budget process. There is no additional impact to the General Fund.

Financial Policies Statement: The CAO reports that the recommendation in this report complies with the City's Financial Policies in that contract expenditures will be limited to the use of approved budgeted funds.

**TIME LIMIT FILE - AUGUST 21, 2026**

**(LAST DAY FOR COUNCIL ACTION - AUGUST 21, 2026)**

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

(121) **26-0955**

MOTION (HERNANDEZ, YAROSLAVSKY - HARRIS-DAWSON) relative to the Bureau of Street Lighting to report back in 30 days with options to funding the street lights in Los Angeles.

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

1. INSTRUCT the City Administrative Officer, with assistance from the Bureau of Street Lighting, to report back in 30 days with options identifying \$6.6M for immediate use by BSL to maintain workforce and baseline services, including feasibility of repurposing MICLA funding previously approved for use by the BSL by the City Council and Mayor.
  
2. INSTRUCT the BSL, with assistance from the City Attorney, City Administrative Officer, Chief Legislative Analyst, and any additional necessary department to report back within 30 days and present information and recommendations to Council on August 4, 2026, including but not limited to:
  - A cost analysis of the Bureau's fees that are not currently at full recovery and recommendations to update all street lighting related fees to ensure full cost recover;

- Recommendations, including any potential code amendments necessary, to monetize current assets managed by the Bureau, including fiber and conduit leasing, street banner advertising, and leasing for attachments on streetlight posts; and,
- Recommendations on interdepartmental partnerships and agreements that can reposition existing resources to preserve the Bureau's staffing while efficiently managing the streetlight system.

(122) **26-0478-S1**  
**CD 11**

MOTION (PARK – LEE) relative to the reappropriation and transfer of funds to the Bureau of Sanitation (BOS) and Los Angeles Police Department (LAPD) for overtime costs associated with CARE+ services in Council District 11 (CD 11).

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

1. REAPPROPRIATE \$140,000 from the unencumbered balance of the 2025-26 BOS Fund No. 100/82, Account Nos. 001090 (Salaries - Overtime), 003040 (Contractual Services), 003090 (Field Equipment), and 006020 (Operating Supplies & Expense) in the same amounts and into the same accounts as existed on June 30, 2026 for overtime cost for CARE+ services in CD 11.
2. REAPPROPRIATE up to \$25,000 from the unencumbered balance of 2025-26 LAPD Fund No. 100/70, Account No. 1092 (Overtime - Police Officers) for overtime costs for CARE+ services in CD 11.
3. AUHTHORIZE the BOS and/or the LAPD to make any corrections, technical adjustments, 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 names of the accounts; said corrections / clarifications / changes may be made orally, electronically or by any other means; and, AUTHORIZE the Controller to implement these instructions.

(123) 26-1100-S20

CONSIDERATION OF MOTION (HARRIS-DAWSON - LEE) relative to adopting the order and letter designation request for the ballot measure to be placed on the November 3, 2026 State of California Primary Election.

Recommendations for Council action:

1. ADOPT the following order and letter designation request for the ballot measure to be placed on the November 3, 2026 State of California Primary Election:

1st Measure:

LOS ANGELES FIRE DEPARTMENT ONE-HALF PERCENT SALES TAX.  
PROPOSITION FD.

2. DIRECT THE City Clerk to transmit the ballot order and letter request designation adopted by this Motion to the County Registrar-Recorder without delay.
3. AUTHORIZE the Council President to propose alternate letter designations to the County Registrar-Recorder in the event that the requested designations are not available.

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

Community Impact Statement: None submitted

**TIME LIMIT FILE - JULY 31, 2026**

**(LAST DAY FOR COUNCIL ACTION - JULY 1, 2026)**

**(Rules, Elections, and Intergovernmental Relations Committee waived consideration of the above matter.)**

## **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](http://lacouncilfile.com) by entering the Council File number listed immediately following the item number (e.g., 00-0000).