

TO CITY CLERK FOR PLACEMENT ON NEXT  
REGULAR COUNCIL AGENDA TO BE POSTED

#51

## MOTION

I MOVE that \$50,000 in the Council District 10 portion of the Council Discretionary Street Furniture Fund No. 43D, Dept. 50 be transferred / appropriated to a new Account in the Transportation Trust Fund No. 840-94 entitled "CD 10 Speed Humps" for the construction of speed humps along Garth Avenue, Ardmore Avenue, and Kingsley Drive in Council District 10.

I FURTHER MOVE that the Department of Transportation be authorized 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.

PRESENTED BY:



HEATHER HUTT  
Councilmember, 10<sup>th</sup> District

SECONDED BY:



ORIGINAL

OCT 27<sup>th</sup> 2026

In August 2025, under Council File [CF 23-0304](#), Council directed LADOT to deploy crossing guards using a new safety-driven methodology in order to more equitably distribute crossing guard services where the need is highest, and more effectively integrate crossing guard services into LADOT's overall school safety efforts. By moving from a request based system to a safety-driven program, this new approach expands the number of locations eligible for crossing guards but also reassigns some crossing guards in the 2026-2027 school year.

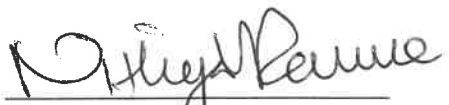
In order to ensure ongoing safety at these locations, it is therefore important and reasonable to invest in the safety of the roadways adjacent to these schools.

*Council adopt the following recommendations:*

**I THEREFORE MOVE** that the ~~City Clerk be directed to place on the next regular Council Agenda to be posted, or soon thereafter as possible, the following recommendations for adoption:~~

1. TRANSFER / APPROPRIATE \$76,000 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) for speed humps or tables on Densmore Avenue from Ventura Boulevard to Moorpark Street adjacent to Valley Beth Shalom; on Dixie Canyon Avenue from Ventura Boulevard to Moorpark Street adjacent to Dixie Canyon Avenue Elementary School and St. Francis de Sales Church and School; and on Oxnard Street between Lindley Avenue and White Oak Avenue to service the crosswalk at Oxnard Street / Zelzah Avenue which serves Emelita Street Elementary School.
2. AUTHORIZE the Department of Transportation 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.

PRESENTED BY:

  
NITHYA RAMAN  
Councilmember, 4th District

SECONDED BY:



ORIGINAL

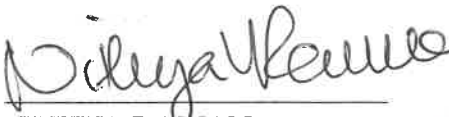
The intersection of Franklin Avenue / Las Palmas Avenue in Hollywood is directly adjacent to Las Palmas Senior Citizen Center and serves as an entry point for Whitley Heights as well as a key pathway for vehicular and pedestrian travel, especially during show nights at the Hollywood Bowl. The intersection is jogged and there is an existing marked Rapid Rectangular Flashing Beacon crosswalk present, and in order to ensure people are driving at appropriate speeds to navigate these factors, speed tables/humps or other speed mitigation efforts are appropriate.

**I THEREFORE MOVE** that the City Council, subject to the approval of the Mayor:

1. AUTHORIZE the Bureau of Street Services the use of \$30,000 available to Council District 4 from the Hollywood Redevelopment Project Area Special Fund No. 58G (Ordinance No. 184131), for the purpose of implementing speed humps/tables or other speed mitigation improvements at, or as near as possible, to the intersection of Franklin Avenue / Las Palmas Avenue and the marked crosswalk therein;
2. AUTHORIZE the Controller to:
  - a. Transfer \$30,000 available to Council District 4 from the Hollywood Redevelopment Project Area Special Fund No. 58G to the Transportation Trust Fund No. 840-94, Account No. 94VE27 (CD 4 Speed Reduction);
3. AUTHORIZE the Department of Transportation to prepare the necessary Controller instructions and make technical corrections, with the concurrence of the City Administrative Officer, to meet the intention of this motion, and instruct the Controller to implement these instructions.

**I FURTHER MOVE** that the Department of Transportation be authorized 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.

PRESENTED BY:

  
NITHYA RAMAN  
Councilmember, 4th District

SECONDED BY:



OCT 27 2026

ORIGINAL

TO CITY CLERK FOR PLACEMENT ON NEXT  
REGULAR COUNCIL AGENDA TO BE POSTED

#54

## MOTION

I MOVE that \$15,400 in the Council District 15 portion of the Council Discretionary Street Furniture Fund No. 43D, Dept. 50 be transferred / appropriated to a new Account in the Transportation Trust Fund No. 840-94 entitled "Figueroa St. & Alondra Blvd. Improvements", Account No. TBD for street safety improvements in Council District 15.

I FURTHER MOVE that the Department of Transportation be authorized to make any corrections, clarifications or revisions to the above fund transfers 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.

PRESENTED BY:



TIM McOSKER  
Councilmember, 15<sup>th</sup> District

SECONDED BY:



OCT 27 2026

ORIGINAL

**MOTION**

TO CITY CLERK FOR PLACEMENT ON NEXT  
REGULAR COUNCIL AGENDA TO BE POSTED

#55

**I MOVE** that \$38,000 be transferred / appropriated from the Council District 4 portion of the Street Furniture Revenue Fund No. 43D, Dept. 50 to the Bureau of Street Services Fund No. 100-86 in the amounts specified for the purpose of installing security fencing to protect the Colfax Avenue Bridge and other improvements:

- Account No. 001090 (Overtime General) - \$30,400
- Account No. 003030 (Construction Expense) - \$3,800
- Account No. 003040 (Contractual Services) - \$1,900
- Account No. 006020 (Operating Supplies) - \$1,900

**I FURTHER MOVE** that the Bureau of Street Services be authorized 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.

PRESENTED BY:

  
NITHYA RAMAN

Councilmember, 4th District

SECONDED BY:



ORIGINAL

OCT 27 2026

**MOTION**

The first phase of the Warner Grand Theatre Improvement Project is nearing completion. During construction, the Bureau of Engineering (BOE) and the Department of General Services (GSD) Construction Forces Division (CFD) worked together to identify and plan repairs to the main auditorium's aisle lighting, exit signs, chandeliers, and light switches. The existing heating, ventilation, and air-conditioning (HVAC) units in the projection and basement dressing room areas also require startup and repairs. Funding is needed for GSD CFD to complete this work before the theatre's planned December 2026 reopening.

To secure the facility as Phase I nears completion, BOE coordinated with the GSD Building Maintenance Division (BMD) to assess and replace lock cores and door hardware throughout the building. Funding is needed for GSD BMD to complete this work by December 5, 2026, allowing the production team to prepare for scheduled holiday events

**I THEREFORE MOVE** that the Council, subject to the approval of the Mayor, approve the transfer of \$62,655.88 from Various Recreation Parks Facilities Fund 209, Department 88, Account No. 88C810 to the following GSD accounts for repair services at the Warner Grand Theatre within Council District 15.

|       | <u>Funding Source</u>                               | <u>Fund/Dept/Account</u>                                                                                                                                                                                                                                                                        | <u>Amount</u> |
|-------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| From: | Park and Recreation<br>Site and Facilities<br>Funds | 209/88/88C810                                                                                                                                                                                                                                                                                   | \$62,655.88   |
| To:   | Department of<br>General Services<br>(GSD)          | 100 / 40<br>Appropriation Unit 001014, Salaries<br>Construction: \$40,000<br>Appropriation Unit 003180, Construction Materials:<br>\$13,717<br>Appropriation Unit 001090, Overtime General:<br>\$5,654.88<br>Appropriation Unit 003160, Maintenance Materials,<br>Supplies, & Services: \$3,284 | \$62,655.88   |

**I FURTHER MOVE** that the GSD be authorized to prepare the Controller's Instructions and 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.

**PRESENTED BY:**  
TIM McOSKER  
Councilmember, 15th District

OCT 27 2026

**SECONDED BY:**

## MOTION

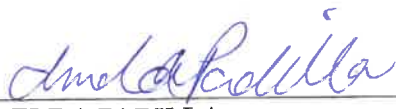
Ararat Charter School, a California nonprofit public benefit corporation, or a related or successor entity (Borrower), has requested that the California Enterprise Development Authority (CEDA) issue conduit revenue bonds in the principal amount of \$16,000,000 (Obligations) for the purpose of financing, refinancing and/or reimbursing the Borrower for the acquisition, improvement, furnishing and equipping of certain educational and ancillary facilities located at 14701 Friar Street and 14704 Victory Boulevard and a 12,500 parcel of vacant land located across Friar Street and identified as Los Angeles County Assessor Parcel Number 2241-007-027 in Council District 6.

No City funds are or will be pledged to support this project. The Obligations are payable solely from revenues or other funds provided by the Borrower. The City does not incur liability for repayment of the Obligations. The City is required by federal law to review and approve the issuance of bonds or revenue obligations for projects within its jurisdiction.

In accordance with the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) and as part of the issuance of the Obligations, the Borrower has requested that the City conduct the required public hearing (TEFRA Hearing) and approve the issuance of the Obligations by CEDA.

**I THEREFORE MOVE** that City Council allow the California Enterprise Development Authority to issue bonds in an amount not to exceed \$16,000,000 for the purpose of financing, refinancing and/or reimbursing the Borrower for the acquisition, improvement, furnishing and equipping of certain educational and ancillary facilities located at 14701 Friar Street and 14704 Victory Boulevard and a 12,500 parcel of vacant land located across Friar Street and identified as Los Angeles County Assessor Parcel Number 2241-007-027, in Council District 6; and hold a TEFRA Hearing and adopt the attached TEFRA Resolution at the City Council meeting to be held on November 3, 2026 at 10:00 a.m., located at 200 North Spring Street, Room 340, Los Angeles, California 90012.

PRESENTED BY:

  
IMELDA PADILLA  
Councilmember, 6th District

SECONDED BY:



OCT 27 2026

ORIGINAL

## RESOLUTION

### **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOS ANGELES APPROVING THE ISSUANCE OF BONDS IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$16,000,000 BY THE CALIFORNIA ENTERPRISE DEVELOPMENT AUTHORITY FOR THE PURPOSE OF FINANCING, REFINANCING AND/OR REIMBURSING THE COST OF ACQUISITION, IMPROVEMENT, FURNISHING AND EQUIPPING OF CERTAIN EDUCATIONAL FACILITIES FOR THE BENEFIT OF ARARAT CHARTER SCHOOL AND/OR A RELATED OR SUCCESSOR ENTITY, AND OTHER MATTERS RELATING THERETO HEREIN SPECIFIED**

**WHEREAS**, Ararat Charter School, a nonprofit public benefit corporation duly organized and existing under the laws of the State of California and an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), and/or a related entity (the "Borrower"), has submitted and the California Enterprise Development Authority (the "Authority") has accepted, an application requesting the Authority to issue revenue bonds in the aggregate principal amount of \$16,000,000 (the "Obligations") pursuant to Joint Exercise of Powers Act, comprising Articles 1, 2, 3 and 4 of Chapter 5 of Division 7 of Title 1 (commencing with Section 6500) of the Government Code of the State of California; and

**WHEREAS**, a portion of the proceeds of the Obligations will be loan to the Borrower and applied for the purpose of (a) financing, refinancing and/or reimbursing the Borrower for the cost of construction, improvement, installation, furnishing and equipping of certain educational and ancillary facilities located at 14701 Friar Street and 14704 Victory Boulevard, Van Nuys, California 91411 and a 12,500 parcel of vacant land located across Friar Street and identified as Los Angeles County Assessor Parcel Number 2241-007-027 (collectively, the "Facilities"), (b) funding a debt service reserve fund, working capital and capitalized interest with respect to the Obligations, if needed; and (c) paying certain costs of issuance and other related costs in connection with the issuance of the Obligations; and

**WHEREAS**, the issuance of the Obligations must be approved by the governmental unit on behalf of which the Obligations are issued and a governmental unit having jurisdiction over the territorial limits in which the Facilities located pursuant to the public approval requirement of Section 147(f) of the Code; and

**WHEREAS**, the Facilities are located within the territorial limits of City of Los Angeles (the "City") and the City Council of the City (the "City Council") is the elected legislative body of the City; and

**WHEREAS**, the Facilities will be operated by the Borrower as public charter school facilities in connection with its mission of educating students to their maximum potential in an environment that actively engages students in rigorous and relevant programs, promotes academic excellence and values cultural and linguistic diversity and creative expression; and

**WHEREAS**, the Authority and the Borrower have requested that the City Council approve the issuance of the Obligations by the Authority and financing the Facilities with the proceeds of the Obligations pursuant to Section 147(f) of the Code; and

**WHEREAS**, the Facilities provide significant benefits to the City's residents through the educational services provided by the Borrower to the City's residents and the Facilities will also create and retain employment opportunities for the City's residents; and

**WHEREAS**, the Authority's issuance of the Obligations will result in a more economical and efficient issuance process because of the Authority's expertise in the issuance of conduit revenue obligations; and

**WHEREAS**, it is intended that this Resolution shall comply with the public approval requirements of Section 147(f) of the Code; *provided, however*, that this Resolution is neither intended to nor shall it constitute an approval by the City Council of the Facilities for any other purpose;

**WHEREAS**, pursuant to Section 147(f) of the Code, the City Council of the City, following notice duly given, held a public hearing regarding the issuance of the Obligations and now desires to approve the issuance of the Obligations by the Authority; and

**WHEREAS**, in recognition of the City's objective of addressing the needs of residents with disabilities, the Borrower has agreed that (a) any Facilities to be constructed with the proceeds of the Obligations will comply with the Americans with Disabilities Act, 42 U.S.C. Section 12101 *et seq.* and the 2010 ADA Standards, Chapter 11 of Title 24 of the California Code of Regulations, (b) the Borrower will not discriminate in its programs, services or activities on the basis of disability or on the basis of a person's relationship to, or association with, a person who has a disability and (c) the borrower will provide reasonable accommodation upon request to ensure equal access and effective communication to its programs, services and activities.

**NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED** by the City Council of the City as follows:

**Section 1.** The City Council hereby finds and determines that all of the recitals are true and correct. The City Council finds that the Facilities will provide the significant benefits set forth in the recitals above. The City Council hereby approves the issuance of the Obligations by the Authority, which Obligations may be tax-exempt and/or taxable as approved by the Authority in its resolution, in an amount not to exceed \$16,000,000 to finance the cost of the Facilities and to pay financing and costs of issuance of the Obligations. This resolution shall constitute "host" approval of the issuance of the Obligations within the meaning of Section 147(f) of the Code; *provided, however*, that this Resolution shall not constitute an approval by the City Council of the Facilities for any other purpose. The City shall not bear any responsibility for the tax-exempt status of the Obligations, the repayment of the Obligations or any other matter related to the Obligations.

**Section 2.** All actions heretofore taken by the officers, employees and agents of the City with respect to the approval of the Obligations are hereby approved, confirmed and ratified, and the officers and employees of the City and their authorized deputies and agents are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all certificates and documents which they or special counsel may deem necessary or advisable in order to consummate the Obligations and otherwise to effectuate the purposes of this Resolution.

**Section 3.** This Resolution shall take effect from and after its adoption.

## MOTION

The Council District AB1290 Fund provides funding for redevelopment and community services within various Council Districts.

The Board of Public Works – Office of Community Beautification (OCB) has been designated by the City to provide for the proper planning, coordination, direction, and management of the City's graffiti removal and community beautification activities.

OCB currently has contracts with community-based organizations, including Los Angeles Neighborhood Initiative (LANI), for community beautification and improvement services. The funding proposed for transfer will be used to support LANI's ongoing community beautification and sidewalk improvement services within Council District 2.

**I THEREFORE MOVE** that \$1,000,000 in the AB1290 Fund No. 53P, Account No. 281202 (CD2 Redevelopment Projects – Services) be transferred/appropriated to the Board of Public Works Fund No. 100-74, Account No. 3040 (Contractual Services), for community beautification and sidewalk improvement services to be provided by Los Angeles Neighborhood Initiative (LANI) in Council District 2.

**I FURTHER MOVE** that the Board of Public Works be instructed and authorized to prepare, process and execute the necessary documents with and/or payments to the Los Angeles Neighborhood Initiative, 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.

**I FURTHER MOVE** that the Board of Public Works be authorized to make any corrections, clarifications, or revisions to the above instructions, including any new instructions, in order to effectuate the intent of this Motion, including any corrections and changes to fund or account numbers; said corrections/clarifications/changes may be made orally, electronically, or by any other means.

PRESENTED BY: \_\_\_\_\_

ADRIAN NAZARIAN

Councilmember, 2nd District

SECONDED BY: \_\_\_\_\_

Joan Park

OCT 27 2026

**MOTION**

The Whitnall Dog Park, like many pocket parks and other park properties without a Recreation Center, currently lacks daily on-site staff to perform certain operational functions, including opening and closing the parking lot gate. As a result, the parking lot generally remains accessible 24 hours a day, seven days a week, which presents challenges for the ongoing management and maintenance of the facility. Vehicles remaining in the parking lot for extended periods, including abandoned vehicles and recreational vehicles, can limit parking availability for park visitors, increase maintenance needs, and create operational and public safety concerns. Establishing a system to manage parking lot access in alignment with posted park hours could help preserve access for park users, support the maintenance of park facilities, and improve the overall use and management of the property.

**I THEREFORE MOVE** that the City Council INSTRUCT the Department of Recreation and Parks (RAP), with assistance from the City Administrative Officer (CAO), to report back within 60 days with a plan to establish a pilot program at Whitnall Dog Park to convert the existing parking lot gate to an automatic, timed gate system that opens and closes in alignment with posted park hours. The report should evaluate the following components of the pilot program:

1. Options for automated gate installation;
2. Cost estimates;
3. Funding sources;
4. Ongoing maintenance and operational needs

**I FURTHER MOVE** that the report include recommendations for metrics to evaluate the effectiveness of the pilot program, including changes in the frequency of vehicles remaining in the parking lot for extended periods, improvements in parking availability and turnover, and the overall accessibility, maintenance, and safety of the park. The findings should inform whether other parks facing comparable operational and parking management challenges should consider similar automated gate systems.

PRESENTED BY:

  
ADRIN NAZARIAN

Councilmember, 2nd District

SECONDED BY:



ORIGINAL

OCT 27 2026

## MOTION

On Saturday, August 8, 2026, tensions escalated outside the Metropolitan Detention Center in downtown Los Angeles. In video recordings, a federal agent is seen pulling out his gun and brandishing it at a crowd around him while walking to a parking garage after allegedly being followed and attacked by protesters. In response to the escalated moment, Los Angeles Police Department (LAPD) officers deployed to the area near Alameda Street and East Commercial Street, where the LAPD officers set up a barrier to the entrance of the parking garage where the federal agent had entered. Countering narratives from federal agents, people on the ground, and press require a holistic public review of what occurred that day.

This incident is the latest in a recurring pattern of confrontations between demonstrators and federal personnel at the detention center over the past year, ranging from largely peaceful assemblies to episodes involving thrown objects, chemical agents, and physical altercations. This pattern highlights that current response protocols require an improvement that is responsive to the moment.

Understanding how LAPD approaches these moments is important to ensure the City is doing everything it can to protect Angelenos' right to peacefully assemble while minimizing the risk of violence.

I THEREFORE MOVE that the City Council request the Los Angeles Police Department (LAPD) to report on the incident near the Metropolitan Detention Center that occurred on August 8, 2026 to which officers were deployed, and to the extent possible, provide relevant documentation, including but not limited to the incident report, complaints received, and subsequent administrative or supervisory review of the incident.

I FURTHER MOVE that the City Council request LAPD to report within 30 days on its de-escalation protocols and practices at demonstrations involving federal law enforcement personnel, including protocols governing dispersal orders, crowd movement and exit routes, use of less-lethal weapons and chemical agents interactions with journalists and legal observers, and procedures for distinguishing individuals engaged in unlawful conduct from peaceful demonstrators, and to provide recommendations for improving the safety of community members and demonstrators.

I FURTHER MOVE that the City Council request LAPD to report on the metrics the department uses to ensure its officers follow protocols and the safeguards used to ensure that City personnel and resources do not facilitate civil immigration enforcement in violation of City policy.

PRESENTED BY

  
YSABEL JURADO  
Councilmember, 14th District

SECONDED BY



ORIGINAL

OCT 27 2026