PETTY F. SANTOS INTERIM CITY CLERK

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## City of Los Angeles



KAREN BASS MAYOR

## OFFICE OF THE CITY CLERK

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June 11, 2025

Councilmember Katy Yaroslavsky, Chair Budget and Finance Committee Attn: Mandy Morales

RE: COUNCIL FILE TRANSMITTAL

On June 11, 2025, the Housing and Homelessness Committee considered City Administrative Officer (CAO) and City Attorney reports relative to the Homelessness Emergency Account – General City Purposes Fund 27th Status Report as of April 30, 2025 and funding recommendations, Council file No. 22-1545-S30. After consideration, the Committee moved to approve the following recommendations:

- 1. APPROVE and APPROPRIATE \$2,928,526.48 from General City Purposes Fund No. 100/56, Account No. 000A15, Inside Safe Reserve to Fund No. 100/56, Account No. 00959, Homelessness Emergency Account for the following:
  - a. \$2,083,334 for Fiscal Year (FY) 2024-25 service costs at the Mayfair Hotel by Weingart
  - b. \$15,995.48 of FY 2024-25 Los Angeles Police Department Overtime costs
  - c. \$829,197 for the proposed development of a Metro-owned lot in Council District Six (6) for Recreational Vehicle storage
- AUTHORIZE the General Manager, Department of General Service, or designee, to amend the
  existing agreement for the motel listed on "Table A: Proposed Occupancy Agreement Unit
  Increase" contained in the CAO report dated June 2, 2025, attached to Council file No. 22-1545S30, for a period through August 31, 2027.
- 3. AUTHORIZE the CAO to:
  - a. Prepare Controller instructions or make necessary technical adjustments, including to the names of the Special Fund accounts recommended in the CAO report dated June 2, 2025, attached to the Council file, to implement the intent of these transactions; and, AUTHORIZE the Controller to implement these instructions.
  - b. Prepare any additional Controller instructions to reimburse City departments for their accrued labor, material or permit costs related to projects in the CAO report dated June 2, 2025, attached to the Council file, to implement the intent of these transactions; and, AUTHORIZE the Controller to implement these instructions.

This file is now transmitted to the Budget and Finance Committee.

Luigi Verano Legislative Assistant Housing and Homelessness Committee (213) 978-1082

MEMBER YOTE YES
JURADO: ABSENT BLUMENFIELD: YES

LV 6.11.25