

MOTION

In February 2026, the City of Los Angeles Department of Public Works, Bureau of Street Services, Bureau of Sanitation and the Board of Public Works, Office of Community Beautification, was awarded grants from the California Department of Transportation (Caltrans) under the Community Cleanup and Employment Pathway (CCEP) Grant Program. These funds will be used to provide litter and graffiti abatement in the city.

The City will be receiving a total of \$1,108,001 from CCEP Grant. A cash match was not required as part of the grant. To maximize the impact of these projects and make the grant applications more competitive, in-kind contributions were identified.

Project Title	City Lead	Grant Amount	In-Kind Amount/Source
City of LA-Clean Streets Initiative - Westside/Venice	Bureau of Street Services	\$200,000	\$50,000 - Staff Salaries (General Fund)
City of LA & Beautify LA	Bureau of Street Services	\$195,000	\$15,000 - Staff Salaries (General Fund)
City of LA-Community Beautification Restore	Bureau of Street Services	\$213,000	\$12,000 - Staff Salaries (General Fund)
Cleanup Initiative for the Greater Downtown LA Region	Bureau of Sanitation	\$300,000	\$0
City of LA -Clean Streets Initiative – South LA	Office of Community Beautification	\$200,001	\$0

As a condition of grant acceptance, Caltrans requires execution of Restricted Grant Agreements that will commence on April 15, 2026 and work will be completed no later than July 30, 2027. The grant will be disbursed to the City on a reimbursement basis.

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

1. Authorize the Directors of Bureau of Street Services, Bureau of Sanitation, and Office of Community Beautification, or their designees, to act as the lead signatory and primary authority for their respective projects as specified in the above table and to negotiate, accept, execute, and submit all documents, including, but not limited to, applications, agreements, amendments, and payment requests etc., subject to the approval of the City Attorney as to form, which may be necessary to secure the CCEP grant funds for their respective projects.
2. Authorize the Controller to establish the following five new accounts within the Board of Public Works' (Fund 100, Dept. 74) Contractual Service Account, No. 003040, from the available cash balance therein, entitled:
  - o "CCEP Westside" in the amount of \$200,000
  - o "CCEP Beautify LA" in the amount of \$195,000
  - o "CCEP Restore" in the amount of \$200,001

  
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- "CCEP DTLA" in the amount of \$300,000
  - "CCEP South LA" in the amount of \$200,001
3. Authorize the Board of Public Works to receive grant funds and reimburse the Board of Public Works (Fund 100, Dept. 74) Contractual Service Account, No. 003040 for expenditures made directly from the BPW Contractual Service Account;
  4. Authorize the Board of Public Works to make technical adjustments as necessary and consistent with the Mayor and Council actions on this matter; subject to the approval of the City Administrative Officer, and request the Controller to implement these instructions.

PRESENTED BY: *Curren D. Price, Jr.*  
CURREN D. PRICE, JR  
Councilmember, 9th District

SECONDED BY: *Staci Park*

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