

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

#53

MOTION

There is a significant need to support the Day Labor Centers and continuation of community clean-up efforts of the Central American Resource Center (CARECEN) in Council District 1 (CD 1). Ongoing community clean-up efforts provide a special benefit to the residents of CD 1 and the City of Los Angeles, and it deserves financial assistance from the City. It also provides opportunities to alleviate financial pressure and enable day laborers to focus on gaining leadership skills, earning income, and fostering a sense of community pride in CD 1.

A total of \$110,802.50 in additional Council District 1 AB 1290 funds is recommended to support community clean-up to be implemented by CARECEN's Day Labor Center. This project will create approximately 576 paid program participation opportunities for day laborers, with workers receiving a stipend for activities supporting neighborhood beautification, public cleanliness, and community care. The budget will directly support day laborer stipends, as well as necessary tools, safety supplies, protective clothing, refreshments, and personnel costs for program oversight, compliance, and administrative infrastructure.

Sufficient funds are available in the CD 1 allocation of the Council District 1 AB 1290 Fund for this purpose.

Additionally, at the May 21, 2026, City Council meeting, an amendment (Item 44) to the Mayor's Proposed 2026-27 Budget was approved to increase the Contractual Services allocation for the Day Laborer Program by \$500,000 in City General Funds, bringing the program total to \$1,581,910 in General Funds.

During the July 21, 2026, Workforce Development Board (WDB) Quarterly Meeting, the WDB authorized the Community Investment Department (CID) to receive and distribute a portion of the additional City General Funds in the amount of \$417,606 for the Day Laborer Program for the term from July 1, 2026, through June 30, 2027 as follows: Instituto De Educacion Popular del Sur de California (IDEPSCA) (\$250,000) (C-202476), Central American Resource Center of California CARECEN) (\$83,803) (C-202472), and Hope the Mission (\$83,803) (C-202496). Per the Agreement between the City of Los Angeles elected officials and the WDB, the WDB is only authorized to approve up to \$250,000 per contract. The remaining \$82,394 is above the WDB's \$250,000 authority threshold for IDEPSCA and requires City Council approval to allocate. CID recommends that the remaining \$82,394 of the \$500,000 allocated to Contractual Services for the Day Laborer Program be distributed to IDEPSCA.

I THEREFORE MOVE to authorize the creation of a new account and the transfer and appropriation of funds up to \$110,802.50 from the State AB 1290 City Fund, Fund No. 53P, Dept 28, Account No. 281201 (CD 1 Redevelopment Fund) to the Community Investment Department (CID), Fund 551 (City Funds - General Funds), Dept. 21, Appropriation Account No. TBD titled as "CD 1 AB 1290 Day Labor Program" to support community clean-up to be implemented by CARECEN for the above purpose.

BB

AUG 28 2026

I FURTHER MOVE that the General Manager of the Community Investment Department, or designee, be authorized to amend Contract No. C-202476 with IDEPSCA to add \$82,394 in General Fund, subject to City Attorney approval as to form. This \$82,394 is included in the table below under Proposed Amendment 2.

I FURTHER MOVE that the General Manager of the Community Investment Department, or designee, be authorized to amend the contracts identified below for the term of July 1, 2026 to June 30, 2027, with the AB 1290 Funds to serve up to 576 program participants for the Fiscal Year 2026-27 for the purpose of providing community clean-up and beautification, subject to City Attorney approval as to form, as follows:

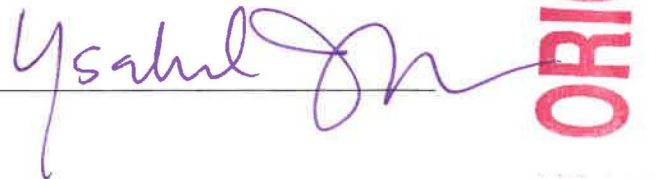
Contractor	Contract No.	Original Amount	Amendment 1	Current Contract Total	Proposed Amendment 2			
					Additional General Fund (approved by WDB)	AB 1290 Funds	Additional General Fund	New Contract Total
CARECEN	C-202472	\$181,331	\$181,335	\$362,666	\$83,803	\$110,802.50		\$557,271.50
IDEPSCA	C-202476	\$719,238	\$719,240	\$1,438,478	\$250,000		\$82,394	\$1,770,872
Hope the Mission	C-202496	\$181,331	\$181,335	\$362,666	\$83,803			\$446,469

I FURTHER MOVE that the Community Investment Department 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, and changes may be made orally, electronically or by any other means.

PRESENTED BY:


EUNISSES HERNANDEZ
Councilmember, 1st District

SECONDED BY:



ORIGINAL