

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

#54

MOTION

On April 28, 2021, the City, through Council District 3, entered into a one-year memorandum of understanding (MOU) with the Mountains Recreation and Conservation Authority (MRCA) to establish a pilot program (Contract No. C-138271) to ensure public safety, reduce hazards, and provide outreach to unhoused individuals along the Los Angeles River from Owensmouth Avenue to Lindley Avenue (LA River West) consistent with the Council approved Motion (Blumenfield – Koretz) under Council File No. 19-0884.

Services provided through this MOU have continued beyond the one-year MOU through a subsequent MOU with funding provided in the adopted budgets for fiscal years 2022-23 and 2023-24 under the General City Purposes Council Community Projects line item designated for MRCA River Rangers (\$650,000 for each fiscal year). Council action is required for the City Clerk to process advance payments to MRCA as described in the subsequent MOU to Contract No. C-138271.

I THEREFORE MOVE that the Council, subject to approval of the Mayor, authorize the City Clerk to process advance payments from the Council Community Projects line item in the General City Purposes Fund No. 100-56 and designated for 'MRCA River Rangers (Council District 3)' to the Mountains Recreation and Conservation Authority (MRCA) in accordance with the subsequent memorandum of understanding to Contract No. C-138271, subject to and for the following:

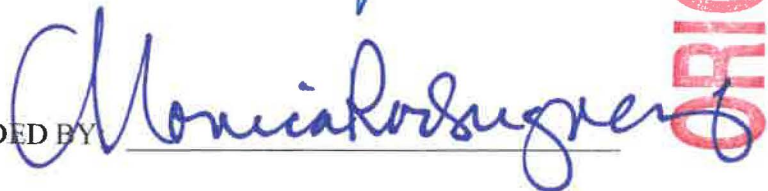
- a. Subject to the availability of funding;
- b. For the establishment and replenishment of a "Deposit Fund" by the MRCA to draw down from for costs incurred to ensure public safety, reduce hazards, and provide outreach to unhoused individuals along the Los Angeles River from Owensmouth Avenue to Lindley Avenue (LA River West); and,
- c. Subject to only one advance payment occurring each fiscal year, commencing on April 28, 2022 and at the start of each fiscal year thereafter, with said annual advance payment not to exceed the amount needed to establish and replenish the "Deposit Fund" up to \$650,000.

I FURTHER MOVE that the City Clerk be authorized to make any corrections, clarifications or revisions to the above advance payment instructions, including any new instructions, in order to effectuate the intent of this Motion.

PRESENTED BY:


BOB BLUMENFIELD
Councilmember, 3rd District

SECONDED BY



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APR 03 2024

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