

# CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
Interim City Clerk

When making inquiries relative to  
this matter, please refer to the  
Council File No.

Office of the  
CITY CLERK

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SHANNON HOPPE  
Council and Public Services  
Division

[www.cityclerk.lacity.org](http://www.cityclerk.lacity.org)

February 26, 2014

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. 13-0087,  
at its meeting held February 19, 2014.



City Clerk  
wrq

Mayor's Time Stamp  
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City Clerk's Time Stamp  
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BY \_\_\_\_\_ DEPUTY

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 13-0087

COUNCIL DISTRICT \_\_\_\_\_

COUNCIL APPROVAL DATE FEBRUARY 19, 2014

RE: THE CASE ENTITLED CITY OF LOS ANGELES, ET AL. V. PACIFIC BELL TELEPHONE COMPANY (DBA AT T CALIFORNIA), LOS ANGELES SUPERIOR COURT CASE NO. BC 414272

LAST DAY FOR MAYOR TO ACT MAR 03 2014  
(10 Day Charter requirement as per Charter Section 341)

**DO NOT WRITE BELOW THIS LINE - FOR MAYOR USE ONLY**

APPROVED  
✓

\*DISAPPROVED  
\_\_\_\_\_

\*Transmit objections in writing pursuant to Charter Section 341

DATE OF MAYOR APPROVAL OR DISAPPROVAL 2/25/14

EG  
MAYOR

WRQ

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13-0087

FEB 12 2014

MOTION TO CITY CLERK FOR PLACEMENT ON NEXT REGULAR COUNCIL AGENDA TO BE POSTED #53

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I MOVE that the Council Action of June 26, 2013 relative to the case entitled City of Los Angeles, et al. v. Pacific Bell Telephone Company (dba AT&T California), Los Angeles Superior Court Case No. BC 414272 (CF 13-0087) BE AMENDED to authorize the Information Technology Agency (ITA) to accept payment from AT&T in the amount of \$338,632.26 for settlement of this case and deposit this amount into the Telecommunications Liquidated Damage and Lost Franchise Fees Fund No. 342/32 as follows:

- a) \$175,000 into a new account entitled "AT&T Settlement," said amount to be used to pay AT&T for the cost associated with developing and providing the City's custom channel application to be located at Channel 35 on AT&T's U-Verse system.
- b) \$163,632.26 to Account 32013K (Cable Franchise Oversight), to reimburse the fund for legal fees paid on behalf of fellow plaintiffs associated with this claim.

I FURTHER MOVE that City Council authorize the ITA to make any technical corrections or clarifications to the above fund transfer instructions to effectuate the intent of this Motion.

PRESENTED BY: Bob Blumenfield  
BOB BLUMENFIELD  
Councilmember, 3<sup>rd</sup> District

SECONDED BY: Paul Hekoni

ADOPTED  
FEB 19 2014  
LOS ANGELES CITY COUNCIL

ORIGINAL

[Signature]  
FEB 12 2014