

#16 - (14-1080)

SUBSTITUTE MOTION

On an annual basis, the Council has authorized the Department of Transportation (LADOT) to accept reimbursements for traffic management costs associated with commercial special events held at certain venues. For FY2014-15, the Department has negotiated agreements with the Los Angeles Dodgers, LLC (Dodger Stadium), the Anschutz Entertainment Group (Staples Center/Nokia Theatre/L.A. Live), the Los Angeles Coliseum Commission (Los Angeles Coliseum and Sports Arena), Los Angeles Philharmonic Association (Hollywood Bowl), and the City of Los Angeles Department of Recreation and Parks (Greek Theatre) to receive full reimbursement for all LADOT traffic management costs associated with commercial special events held at these venues. These agreements allow the Department to be reimbursed for its costs through ongoing weekly invoicing.

In order to continue providing traffic management services through the end of FY2014-15, for which these venue operators have agreed to reimburse the City, LADOT needs the authority to accept reimbursements from these entities and deposit the monies into the Department's overtime account.

I THEREFORE MOVE that the Council, subject to the Mayor, AUTHORIZE the Los Angeles Department of Transportation (LADOT) to:

1. Accept monies **in an amount not to exceed \$2.87 million** from the entities representing Dodger Stadium (\$1,350,000), Staples Center/L.A. Live (\$600,000), Hollywood Bowl (\$450,000), Greek Theatre (\$100,000), the Los Angeles Coliseum (\$270,000), and the Sports Arena (\$100,000) for traffic management services associated with commercial special events at these venues for FY2014-2015.
2. Deposit these funds into the Department of Transportation Fund No. 840, Department 94, **Account No. 5188 (miscellaneous revenue)** and transfer therefrom to Fund 100, Department 94, Account No. 001090 (Salaries-Overtime).

I FURTHER MOVE that the Controller be authorized to make any technical corrections or clarifications to the above instructions in order to effectuate the intent of this motion.

I FURTHER MOVE that the Department of Transportation be instructed to report in 60 days with new multi-year agreements negotiated with the above commercial special event venues that will ensure that the City is reimbursed for all costs associated with the deployment of traffic officers, supervisors and equipment when traffic management services are provided.

msr

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 Deputy: CLA