

REPORT FROM

OFFICE OF THE CITY ADMINISTRATIVE OFFICER

Date: August 23, 2019

CAO File No. 0220-05650-0000

Council File No. 19-0711

Council District: --

To: The Mayor and Council

From: Richard H. Llewellyn, Jr., City Administrative Officer



Reference: Board of Police Commissioners transmittal dated June 25, 2019; referred for report on August 21, 2019

Subject: **2018-19 INNOVATIONS GRANT PROGRAM**

RECOMMENDATIONS

That the Council, subject to approval of the Mayor:

1. Authorize the Chief of Police, or his designee, to:
 - a. Retroactively apply for and accept the grant award for the Fiscal Year 2018-19 Innovations Grant Program from the California Commission on Peace Officer Standards and Training (POST) in the amount of \$200,000 for the period of April 1, 2019 through March 31, 2021;
 - b. Negotiate and execute the Cooperative Agreement, subject to the approval of the City Attorney as to form;
2. Authorize the Controller to:
 - a. Set up a grant receivable and appropriate \$200,000 to appropriation account, account number to be determined, within Fund No. 339, Department No. 70, for the receipt and disbursement of the Fiscal Year 2018-19 Innovations Grant Program;
 - b. Transfer \$150,150 from Fund No. 339, Department No. 70, account number to be determined, to Fund No. 100, Department No. 70, account number and amount as follows:

Account No. 001092, Sworn Overtime

\$ 150,150

3. Authorize the Los Angeles Police Department to:

- a. Spend up to the grant amount of \$200,000 in accordance with the grant award agreement;
- b. Submit grant reimbursement requests to the grantor and deposit grant receipts into Fund No. 339, Department No. 70;
- c. Prepare Controller instructions for any technical adjustments, subject to the approval of the City Administrative Officer, and authorize the Controller to implement the instructions; and,

4. Authorize the City Clerk to:

- a. Place the following action relative to the Fiscal Year 2018-19 Innovations Grant Program on the City Council agenda on July 1, 2020 or the first meeting day thereafter:

Authorize the Controller to transfer \$27,300 from Fund No. 339, Department No. 70, account number to be determined, to Fund No. 100, Department No. 70, account number and amount as follows:

Account No. 001092	Sworn Overtime	\$	27,300
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SUMMARY

The Los Angeles Police Department (LAPD) is seeking retroactive approval to apply for and accept a \$200,000 grant award for the Fiscal Year 2018-19 Innovations Grant Program from the California Commission on Peace Officer Standards and Training (POST). The grant term is from April 1, 2019 through March 31, 2021. The California Commission on POST awards the Innovation Grant Program to qualified public and private entities to foster innovations in training and procedures for law enforcement officers with the goal of reducing the number of officer-involved shootings. The Fiscal Year 2018-19 Innovations Grant Program will fund the following expenses: 1) \$177,450 for sworn overtime to instruct 13 Crisis Negotiation Tactics - Basic courses; 2) \$5,000 for the purchase of two laptops to aid in the administration of the program; and, 3) \$17,550 for course presentation expenses, such as projectors and office supplies.

The Recommendations in this report differ from the Recommended Actions in the Board of Police Commissioners (BOPC) transmittal dated June 25, 2019. Recommendation 3.F. from the BOPC transmittal instructed the City Clerk to place instructions for the Controller on the City Council Calendar on July 1, 2019 or the first meeting day thereafter. As the release of this report occurred after July 1, 2019, Recommendation 3.F. from the BOPC transmittal was amended to remove the City Clerk instruction and directly request authorization for the Controller to perform the necessary transfer.

FISCAL IMPACT STATEMENT

Approval of the recommendations in this report will allow for the expenditure of the Fiscal Year 2018-19 Innovations Grant Program award totaling \$200,000. There is no impact to the General Fund as a result of these actions. These actions are in compliance with the City's Financial Policies in that one-time revenue is being used for one-time expenses. There are no matching funds required.

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