

PUBLIC SAFETY COMMITTEE REPORT relative to the distribution of funds for the Los Angeles Police Department (LAPD) Revolving Training Fund (RTF) Budget for Fiscal Year (FY) 2019-20.

Recommendations for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. APPROVE the distribution of funds for the LAPD RTF for FY 2019-20 in the amount of \$1.5 million dollars.
2. AUTHORIZE the distribution of the funds as follows:

Executive Development:	\$218,000
Professional Development:	1,032,000
Tuition Reimbursement:	<u>250,000</u>
Total:	\$1,500,000

Fiscal Impact Statement: None submitted by the Board of Police Commissioners (Board). Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

Summary:

On August 14, 2019, your Committee considered a June 25, 2019 Board report relative to the distribution of funds for the LAPD RTF Budget for FY 2019-20. According to the Board, on October 16, 1996, Council passed Ordinance No. 171378 to establish the LAPD's RTF. The purpose of the RTF is to oversee the receipt, retention, and disbursement of monies received from the State of California Commission on Peace Officer Standards and Training (POST), outside agencies, and the college affiliation program. The RTF is funded by:

- POST reimbursements for Department-incurred expenses when presenting POST-certified courses.
- POST reimbursements for per diem, tuition, and travel expenses incurred by LAPD personnel while attending POST-reimbursable courses.
- Tuition fees paid by outside agencies whose employees attended training provided by the Department.
- College affiliation program.

The use of RTF monies is restricted to the following purposes:

- The payment of travel, per diem, and tuition related to training.
- Expense and equipment directly related to the delivery of training by Department

personnel.

- Short term rental of training facilities (no more than five days).

The RTF is divided into a Reimbursable and Non-Reimbursable account. The Reimbursable Account is allotted for expenditures that will be reimbursed by POST or by other agencies and the Non-Reimbursable Account is allotted for expenditures that will not be reimbursed.

After consideration and having provided an opportunity for public comment, the Committee moved to recommend approval of the recommendations contained in the Board report and detailed in the above recommendations. This matter is now submitted to Council for its consideration.

Respectfully Submitted,

PUBLIC SAFETY COMMITTEE



<u>MEMBER</u>	<u>VOTE</u>
RODRIGUEZ:	YES
O'FARRELL:	YES
BUSCAINO:	YES
RYU:	YES
SMITH:	ABSENT

ARL
8/14/19

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