

CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI
MAYOR

Office of the
CITY CLERK

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HOLLY L. WOLCOTT
Interim City Clerk

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

June 18, 2014

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. 14-0639, at its meeting held June 10, 2014.

City Clerk
wrq

Mayor's Time Stamp
OFFICE OF THE MAYOR
RECEIVED
2014 JUN 11 PM 12:49
CITY OF LOS ANGELES

City Clerk's Time Stamp
CITY CLERK'S OFFICE
2014 JUN 11 PM 12:41
CITY CLERK
BY _____ DEPUTY

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 14-0639

COUNCIL DISTRICT _____

COUNCIL APPROVAL DATE June 10, 2014

RE: 2013-14 POLICE GRANT FUNDS - POST-RELEASE SUPERVISED PERSONS PROGRAM GRANT
AWARD FOR USE BY THE LOS ANGELES POLICE DEPARTMENT

LAST DAY FOR MAYOR TO ACT JUN 23 2014
(10 Day Charter requirement as per LAAC Section 14.7)

DO NOT WRITE BELOW THIS LINE - FOR MAYOR USE ONLY

APPROVED
✓

*DISAPPROVED

BY _____
CITY CLERK
DEPUTY
*Transmit objections in writing
pursuant to LAAC Section 14.7

DATE OF MAYOR APPROVAL OR DISAPPROVAL 6/18/14

E.G. #
MAYOR

2014 JUN 18 PM 12:22
CITY CLERK'S OFFICE



Council Action

The City Council ADOPTED the following recommendation(s), contained in a COMMUNICATION FROM THE BOARD OF POLICE COMMISSIONERS which were WAIVED, pursuant to Council Rule 17, by the Chair of the Public Safety Committee, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. AUTHORIZE the Chief, LAPD, or designee, to:
 - a. Accept the award of the 2013-14 PSP Program funds in the amount of \$2,607,242.50 from the Board of State and Community Corrections through the City of Gardena, for the period July 1, 2014 through June 30, 2015.
 - b. Negotiate and execute the award agreement and submit any necessary documents relative to the grant award, subject to the approval of the City Attorney as to form and legality.
2. AUTHORIZE the Controller to set up a grant receivable in the amount of \$2,607,242.50, and establish an appropriation account, account number to be determined, within Fund No. 339/70, for the disbursements of PSP Program grant funds.
3. AUTHORIZE the LAPD to:
 - a. Submit grant reimbursement requests to the grantor and deposit grant receipts in Fund No. 339/70.
 - b. Spend up to grant amount of \$2,607,242.50 in accordance with the grant award agreement.
4. INSTRUCT the City Clerk to place on the Council agenda on **JULY 1, 2014**, or the first meeting day thereafter, the following instruction:

Authorize the Controller to increase appropriations as needed from Fund No. 339/70, of the PSP Program appropriation account number to be determined, to Fund No. 100/70, account number and amount as follows:

<u>Account Title</u>	<u>Amount</u>
001092 Overtime, Sworn	\$2,107,242.50

5. AUTHORIZE the LAPD to prepare Controller instructions for any technical adjustments, subject to the approval of the City Administrative Officer (CAO); and, AUTHORIZE the Controller to implement the instructions.

Council File No. 14-0639

ADOPTED

JUN 10 2014

LOS ANGELES CITY COUNCIL