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CITY CLERK

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# City of Los Angeles CALIFORNIA



OFFICE OF THE  
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ERIC GARCETTI  
MAYOR

December 7, 2022

Councilmember Paul Krekorian, Chair  
Budget and Finance Committee  
Attn: Andrew Suh

Councilmember Paul Koretz, Chair  
Personnel, Audits, and Animal Welfare Committee  
Attn: Adam Lid

RE: COUNCIL FILE TRANSMITTAL

On December 7, 2022, the Public Safety Committee considered City Administrative Officer and City Attorney reports relative to the Phase II eCivis Grants Management Program; and the California Board of State and Community Corrections (BSCC) Proposition 47 Safe Neighborhoods and Schools Grant Program - Los Angeles Diversion Outreach and Opportunities for Recovery for Fiscal Years (FY) 2022-26, Council file No. 17-0758-S2. After consideration, the Committee moved to approve the following recommendations:

1. AUTHORIZE the City Attorney, or designee, to:
  - a. Execute the grant agreement between the BSCC and the City Attorney's Office.
  - b. Accept the grant award in the amount of \$6,000,000 from BSCC.
  - c. Execute a vendor agreement between the City Attorney's Office and Special Service for Groups, Inc. - Project 180.
  - d. Execute a vendor agreement between the City Attorney's Office and West Angeles Community Development Corporation.
  - e. Execute a vendor agreement between the City Attorney's Office and the RAND Corporation.
  - f. Execute a Memorandum of Understanding between the City Attorney's Office and the Los Angeles County Office of the Public Defender.
2. AUTHORIZE the Controller to:
  - a. Establish a receivable for this program totaling \$6,000,000 from BSCC.

- b. Establish an appropriation account within City Attorney Grants Fund No. 368, as follows:

<u>Account</u>	<u>Title</u>	<u>Amount</u>
12W960	Prop. 47 Grant Program	\$6,000,000

3. AUTHORIZE the City Attorney, or designee, to:

- a. Transfer \$48,747 from Fund No. 368/12, Account No. 12W960 to Fund No. 100/12, Account No. 001010, Salaries General, for FY 2022-23 salary expenses.
- b. Upon receipt of grant reimbursements and approval of expenses, transfer up to \$359,645 from Fund No. 368/12, Account No. 12W960 to Fund No. 100/12, Revenue Source No. 5346, Related Cost Reimbursement – Grants, to reimburse fringe benefits and related costs during the grant period.

4. **INSTRUCT the City Clerk to place on the Council Agenda for the first regular Council meeting on July 1, 2023, or shortly thereafter, the following actions relative to the Prop. 47 Grant Program:**

“That the City Council, subject to the approval of the Mayor, authorize the Controller to transfer \$210,389 from Fund No. 368/12, Account No. 12W960 to Fund No. 100/12, Account No. 001010, Salaries General, for FY 2023-24 salary expenses.”

5. **INSTRUCT the City Clerk to place on the Council Agenda for the first regular Council meeting on July 1, 2024, or shortly thereafter, the following actions relative to the Prop. 47 Grant Program:**

“That the City Council, subject to the approval of the Mayor, authorize the Controller to transfer \$214,578 from Fund No. 368/12, Account No. 12W960 to Fund No. 100/12, Account No. 001010, Salaries General, for FY 2024-25 salary expenses.”

6. **INSTRUCT the City Clerk to place on the Council Agenda for the first regular Council meeting on July 1, 2025, or shortly thereafter, the following actions relative to the Prop. 47 Grant Program:**

“That the City Council, subject to the approval of the Mayor, authorize the Controller to transfer \$120,544 from Fund No. 368/12, Account No. 12W960 to Fund No. 100/12, Account No. 001010, Salaries General, for FY 2025-26 salary expenses.”

7. AUTHORIZE the Council to APPROVE; and, ADOPT the accompanying Los Angeles City Council RESOLUTION contained in the City Administrative Officer (CAO) report dated October 27, 2022, attached to Council file No. 17-0758-S2, for the City Attorney to participate in the Prop. 47 Grant Program.

8. AUTHORIZE the Council President to execute the “Los Angeles City Council Resolution” document as required by the BSCC to distribute grant funds.

9. AUTHORIZE the City Attorney, or designee, to prepare Controller instructions for any necessary technical adjustments, subject to the approval of the CAO; and, AUTHORIZE the Controller to implement the instructions.

This file is now transmitted to the Budget and Finance and Personnel, Audits, and Animal Welfare Committees.

Luigi Verano  
Legislative Assistant  
Public Safety Committee  
(213) 978-1082

<u>MEMBER</u>	<u>VOTE</u>
RODRIGUEZ:	YES
LEE:	YES
BUSCAINO:	YES
HARRIS-DAWSON:	ABSENT
KORETZ:	ABSENT