



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE: July 12, 2021

TO: Mayor and Council Members

FROM: Police Department

SUBJECT: Payment of Invoices from the County of Los Angeles for Supplemental Law Enforcement Services and Resolution for Budget Amendment

RECOMMENDATION:

It is recommended that the Mayor and Council Members take the following actions:

1. Authorize payment of the attached invoices from the County of Los Angeles for Supplemental Law Enforcement Services in the amount of \$90,099;
2. Authorize payment in an estimated amount of \$367,010 for services rendered that have not been invoiced by the County of Los Angeles (General Fund); and
3. Adopt a Resolution amending the Fiscal Year 2020 – 2021 Budget to transfer funds in the amount of \$607,109 (General Fund Reserves).

BACKGROUND:

The City of Inglewood occasionally hosts high-profile events. These events can easily draw thousands of attendees and create some safety concerns for talent, attendees, event workers, and area residents. While the Inglewood Police Department is able to provide a sufficient level of law enforcement services for most of these events, in some cases additional resources are required. In order to address any potential safety concerns, an agreement for mutual aid resources is necessary.

DISCUSSION:

On June 21, 2016, City Council approved Agreement No. 16-198 with the County of Los Angeles for supplemental law enforcement services in the amount of \$15,000. This agreement terminated on June 30, 2021; however, due to an immediate need for supplemental law enforcement support, costs exceeded this dollar amount, due to the opening of the new SoFi Stadium and the increased number of events at the stadium. The Department is requesting authorization to make payment of several invoices owed to the County of Los Angeles pertaining to services rendered at past events at the stadium. This authorization request includes payment of \$90,099 for invoices received, plus an estimate of \$367,010 for additional costs of services provided, but not yet invoiced by the County for a total payment authorization of \$457,109. Furthermore, the Department is requesting additional funding in the amount of \$150,000 for future agreements to provide sufficient security and supplemental law enforcement support for SoFi Stadium, going forward through July 31, 2021, with other agencies as needed.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Upon adoption of the attached resolution amending the Fiscal Year 2020 – 2021 Budget, funds in the amount of \$607,109 will be transferred from the General Fund – Reserves to Account Code No. 001 – 045 – 4523 – 44845 - 00 (General Fund - Police Department – Contract Services – Contract Services).

The City will bill SoFi Stadium for reimbursement of services rendered.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1 – Budget Resolution and Exhibit “A”

Attachment No. 2 – Copy of Invoices

PREPARED BY:

Mark Fronterotta, Chief of Police

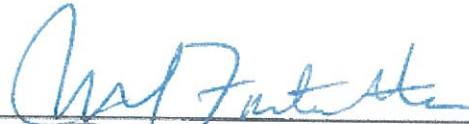
Anna Ma, Payroll Technician

COUNCIL PRESENTER:

Mark Fronterotta, Chief of Police

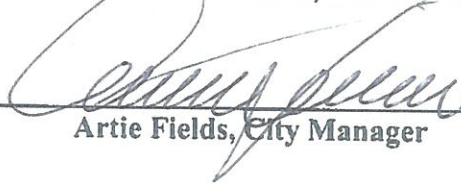
APPROVAL VERIFICATION SHEET

DEPARTMENT HEAD APPROVAL:



Mark Fronterotta, Chief of Police

CITY MANAGER APPROVAL:



Artie Fields, City Manager

ATTACHMENT NO. 1

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

RESOLUTION NO.: _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF INGLEWOOD, CALIFORNIA, AMENDING THE
FISCAL YEAR 2021-2022 BUDGET**

WHEREAS, on June 21, 2016, the City entered in Agreement No. 16-198 with the County of Los Angeles for supplemental law enforcement services in the amount of \$15,000; and

WHEREAS, funds are required for payment to the County of Los Angeles for providing supplemental law enforcement services; and

WHEREAS, funds are required for providing supplemental law enforcement services going forward; and

WHEREAS, funds are available in the City's General Fund Reserve; and

WHEREAS, the transfer of these funds is necessary to provide funding for said services.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Inglewood, California, that the Fiscal Year 2020-2021 City Budget be amended to reflect the adjustments as shown in Exhibit "A".

BE IT FURTHER RESOLVED that the City Clerk shall certify to the adoption of this Resolution and the same shall be in full force and effect immediately upon adoption.

Passed, approved and adopted this _____ day of _____, 2021.

CITY OF INGLEWOOD:

Mayor of the City of Inglewood

ATTEST:

City Clerk

EXHIBIT A

Fund: 001
 Agency: 045
 Orgn: 51000 City Reserves

Revenue Code	FY2020-21 Budget	Amended Budget	Increase/Decrease
City Reserve Fund	0	607,109	607,109
Total	0	607,109	607,109

Fund: 001
 Agency: 045
 Orgn: 4523-Contract Services

Expenditure Code	FY2020-21 Budget	Amended Budget	Increase/Decrease
44845.00 Contract Services-Police	0	607,109	607,109
Total	0	607,109	607,109

ATTACHMENT NO. 2

INVOICE

Remit to:
LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Bill to:
INGLEWOOD POLICE DEPT.
 ONE W. MANCHESTER BLVD.
 INGLEWOOD CA 90301-1750

Customer Name INGLEWOOD POLICE DEPT.		
Customer Number C004012	Invoice Number 210843VC	Invoice Date 12-04-20
	ARDept/BPRO	Due Date
	SH:NCCSE	02-02-21
	Project No 21RE010252	Revenue Source 9324
	Amount Due \$18,401.25	Amount Enclosed

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

Sheriff ORIGINAL

Customer Number C004012	Invoice Number 210843VC	Invoice Date 12-04-20
----------------------------	----------------------------	--------------------------

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	EOB-CHARGERS V CHIEFS- INGLEWOOD	Special Events-Non contract Cities	09-19-20	09-24-20					\$17,969.61
2			09-19-20	09-24-20					\$431.64
TOTAL INVOICE Charges									\$18,401.25

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	
Total Amount Due By 02-02-21	\$0.00
	\$18,401.25

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

DELINQUENT ACCOUNT

Contact: Vivienne Chen

Tel. No.: (213) 229-3225

Date: 02/08/2021

INVOICE

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Bill to:
 INGLEWOOD POLICE DEPT.
 ONE W. MANCHESTER BLVD.
 INGLEWOOD CA 90301-1750

Customer Name INGLEWOOD POLICE DEPT.		
Customer Number C004012	Invoice Number 210844VC	Invoice Date 12-04-20
	ARDept/BPRO	Due Date 02-02-21
	SH:NCCSE	
	Project No 21RE010293	Revenue Source 9324
	Amount Due \$11,376.89	Amount Enclosed

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff
ORIGINAL**

Customer Number C004012	Invoice Number 210844VC	Invoice Date 12-04-20
----------------------------	----------------------------	--------------------------

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	EOB-RAMS V BEARS-INGLEWOOD	Special Events-Non contract Cities	10-26-20	11-05-20					\$11,140.34
2			10-26-20	11-05-20					\$236.55
TOTAL INVOICE Charges									\$11,376.89

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 02-02-21	\$11,376.89

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

DELINQUENT ACCOUNT

Contact: Vivienne Chen

Tel. No.: (213) 229-3225

Date: 02/08/2021

INVOICE		
Customer Name INGLEWOOD POLICE DEPT.		
Customer Number C004012	Invoice Number 211593VC	Invoice Date 02-19-21
AR Dept/BPRO		Due Date
SH:NCCSE		04-20-21
Project No. 21RE010350		Revenue Source 9324
Amount Due		Amount Enclosed
		\$15,165.77

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

CITY OF INGLEWOOD
ATTN: ACCOUNTS PAYABLE
P.O. BOX 6500
INGLEWOOD CA 90312

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	EOB-CHARGERS V RAIDERS- INGLEWOOD	Special Events-Non contract Cities	11-08-20	11-14-20					\$14,818.22
2			11-08-20	11-14-20					\$347.55
TOTAL INVOICE Charges									\$15,165.77

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-20-21	\$15,165.77

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

INVOICE

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

CITY OF INGLEWOOD
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 6500
 INGLEWOOD CA 90312

Customer Name INGLEWOOD POLICE DEPT.		
Customer Number C004012	Invoice Number 211796VC	Invoice Date 03-12-21
	ARDept/BPRO	Due Date 05-11-21
	SH:NCCSE	Revenue Source 9324
	Project No 21RE010292	Amount Enclosed \$14,169.83
	Amount Due	

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff
 ORIGINAL**

Customer Number C004012	Invoice Number 211796VC	Invoice Date 03-12-21
----------------------------	----------------------------	--------------------------

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	EOB-CHARGERS V JETS- INGLEWOOD	Special Events-Non contract Cities	11-22-20	12-05-20					\$13,831.72
2			11-22-20	12-05-20					\$338.11
TOTAL INVOICE Charges									\$14,169.83

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 05-11-21	\$14,169.83

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

DELINQUENT ACCOUNT

Contact: Vivienne Chen

Tel. No.: (213) 229-3225 / vvchen@lasd.org

Date: 05/12/2021

INVOICE Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816 CITY OF INGLEWOOD ATTN: ACCOUNTS PAYABLE P.O. BOX 6500 INGLEWOOD CA 90312	Customer Name INGLEWOOD POLICE DEPT.		
	Customer Number C004012	Invoice Number 211594VC	Invoice Date 02-19-21
	AR Dept / BPRO SH:NCCSE		Due Date 04-20-21
	Project No 21RE010440		Revenue Source 9324
	Amount Due		Amount Enclosed
			\$16,119.35

Payment Method: Check Money Order
Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number C004012	Invoice Number 211594VC	Invoice Date 02-19-21
-----------------------------------	-----------------------------------	---------------------------------

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	EOB-RAMS V 49ERS- INGLEWOOD	Special Events-Non contract Cities	11-29-20	12-07-20					\$15,745.88
2			11-29-20	12-07-20					\$373.47
TOTAL INVOICE Charges									\$16,119.35

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-20-21	\$16,119.35

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

INVOICE

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

CITY OF INGLEWOOD
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 6500
 INGLEWOOD CA 90312

Customer Name INGLEWOOD POLICE DEPT.		
Customer Number C004012	Invoice Number 211797VC	Invoice Date 03-12-21
	ARDept/BPRO	Due Date
	SH:NCCSE	05-11-21
	Project No 21RE010548	Revenue Source 9324
	Amount Due \$14,865.32	Amount Enclosed

Payment Method: Check Money Order
 Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff
 ORIGINAL**

Customer Number C004012	Invoice Number 211797VC	Invoice Date 03-12-21
----------------------------	----------------------------	--------------------------

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	EOB-RAMS V CARDINALS- INGLEWOOD	Special Events-Non contract Cities	01-03-21	01-03-21					\$14,536.38
2			01-03-21	01-03-21					\$328.94
TOTAL INVOICE Charges									\$14,865.32

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 05-11-21	\$14,865.32

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

DELINQUENT ACCOUNT

Contact: Vivienne Chen

Tel. No.: (213) 229-3225 / vwchen@lasd.org

Date: 05/12/2021