

# CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
Interim City Clerk

Office of the  
CITY CLERK

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

December 4, 2013

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To All Interested Parties:

**City Attorney (w/blue sheet)**

The City Council adopted the action(s), as attached, under Council File No. 12-1936,  
at its meeting held November 26, 2013.

City Clerk  
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OFFICE OF THE MAYOR  
Mayor's Time Stamp  
RECEIVED  
2013 NOV 27 PM 12:32  
CITY OF LOS ANGELES

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BY \_\_\_\_\_  
DEPUTY

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 12-1936 COUNCIL DISTRICT \_\_\_\_\_

COUNCIL APPROVAL DATE November 26, 2013

RE: THE U.S. DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE, INTELLECTUAL PROPERTY ENFORCEMENT PROGRAM SUPPLEMENTAL GRANT AWARD FOR USE BY THE CITY ATTORNEY

LAST DAY FOR MAYOR TO ACT DEC 09 2013  
(10 Day Charter requirement as per LAAC Section 14.7)

DO NOT WRITE BELOW THIS LINE - FOR MAYOR USE ONLY

APPROVED

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\*DISAPPROVED

\*Transmit objections in writing pursuant to LAAC Section 14.7

DATE OF MAYOR APPROVAL OR DISAPPROVAL 12/3/13

  
\_\_\_\_\_  
MAYOR

RECEIVED  
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PUBLIC SAFETY AND BUDGET AND FINANCE COMMITTEES REPORT relative to the U.S. Department of Justice, Bureau of Justice Assistance, Intellectual Property Enforcement Program Supplemental grant award for use by the City Attorney.

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

1. APPROVE the grant award between the City of Los Angeles and the Department of Justice, Bureau of Justice Assistance; and, AUTHORIZE the City Attorney, or designee, to execute the grant award in the amount of \$200,000 for the Intellectual Property Enforcement Program, subject to the approval of the City Attorney as to form and legality.
2. AUTHORIZE the City Attorney, or designee, to accept the Intellectual Property Enforcement Program grant award in the amount of \$200,000 for funding the Counterfeit Abatement Prosecution Program for the period October 1, 2013 to September 30, 2015.
3. AUTHORIZE the Controller to:
  - a. Establish a receivable within Fund 368/12, in the amount of \$200,000.
  - b. Increase appropriations within Fund 368, as follows:  
  
Account 12J261 FY 12-13 Intellectual Property Grant \$200,000
4. TRANSFER, upon receipt of grant funds, up to \$200,000 from Fund 368/12, Account 12J261 to Fund 100, Account 5301, Reimbursement from Other Funds/Dept.
5. AUTHORIZE the City Attorney to prepare Controller instructions for any necessary technical adjustments subject to the approval of the City Administrative Officer (CAO); and, AUTHORIZE the Controller to implement the instructions.

Fiscal Impact Statement: The CAO reports that the total cost of the Counterfeit Abatement Prosecution Program is \$237,908, of which \$200,000 will be reimbursed by the Department of Justice, Bureau of Justice Assistance. The General Fund impact will be \$37,908 for central services and department administration costs not reimbursed the grant. No additional appropriation is needed. The above recommendations are in compliance with City financial policies in that budgeted appropriations will be balanced against receipts expected from this grant.

Community Impact Statement: None submitted.

#### SUMMARY

In a report to the Mayor and Council dated October 16, 2013 (attached to the Council file), the CAO states that the City Attorney requests authority to accept the supplemental grant to the Intellectual Property Enforcement Program from the Department of Justice, Bureau of Justice Assistance in the amount of \$200,000 for a two-year grant period from October 1, 2013, to September 30, 2015. The City Attorney will use the supplemental grant to continue the Counterfeit Abatement Prosecution Program, which addresses counterfeiting activities tied to organized crime by increasing filings of counterfeit nuisance abatement and unfair competition lawsuits. Grant funds will be used to reimburse the City for salaries and employee fringe benefits, in support of one Deputy City Attorney IV assigned to this program. According to the CAO,

the City will bear overhead costs, including \$25,534 for central services and \$12,374 for department administration. The CAO recommends approval of the City Attorney's request and related actions necessary to receive and process the supplemental grant award.

At its meeting held October 25, 2013, the Public Safety Committee recommended that Council authorize the City Attorney to accept the supplemental grant award and approve the related actions above, as recommended by the CAO. At its meeting held November 4, 2013, the Budget and Finance Committee concurred with the action taken by the Public Safety Committee.

Respectfully Submitted,

PUBLIC SAFETY COMMITTEE

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<u>MEMBER</u>	<u>VOTE</u>
ENGLANDER:	YES
BUSCAINO:	YES
BONIN:	ABSENT
O'FARRELL	YES
MARTINEZ:	ABSENT

BUDGET AND FINANCE COMMITTEE



**ADOPTED**

NOV 26 2013

**LOS ANGELES CITY COUNCIL**

<u>MEMBER</u>	<u>VOTE</u>
KREKORIAN:	YES
ENGLANDER:	YES
KORETZ:	YES
BLUMENFIELD:	YES
BONIN:	ABSENT

**-NOT OFFICIAL UNTIL COUNCIL ACTS-**