## LOS ANGELES POLICE COMMISSION

BOARD OF POLICE COMMISSIONERS

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January 7, 2014



RICHARD M. TEFANK EXECUTIVE DIRECTOR

ALEXANDER A. BUSTAMANTE

EXECUTIVE OFFICE
POLICE ADMINISTRATION BUILDING
100 WEST FIRST STREET, SUITE 134
LOS ANGELES, CA 90012-4112

(213) 236-1400 PHONE (213) 236-1410 FAX (213) 236-1440 TDD

BPC #13-0427

The Honorable Antonio Villaraigosa Mayor, City of Los Angeles City Hall, Room 303 Los Angeles, CA 90012 The Honorable City Council City of Los Angeles c/o City Clerk's Office

Dear Honorable Members:

RE: TRANSMITTAL OF THE GRANT APPLICATION AND AWARD FOR THE 2013/2014 INTERNET CRIMES AGAINST CHILDREN PROGRAM FORM THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

At the regular meeting of the Board of Police Commissioners held Tuesday, January 7, 2014, the Board APPROVED the Department's report relative to the above matter.

This matter is being forwarded to you for approval.

Respectfully,

**BOARD OF POLICE COMMISSIONERS** 

MARIA SILVA

Commission Executive Assistant

Maria Irlin

Attachment

c: Chief of Police

## INTRADEPARTMENTAL CORRESPONDENCE

BPC #13-0427

POLICE COMMISSION

December 13, 2013 1.17

REVIEWED

TO:

The Honorable Board of Police Commissioners

FROM:

Chief of Police

SUBJECT:

TRANSMITTAL OF THE GRANT APPLICATION AND AWARD FOR THE 2013/2014 INTERNET CRIMES AGAINST CHILDREN PROGRAM FROM THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

## RECOMMENDED ACTIONS

- 1. That the Board of Police Commissioners (Board) REVIEW and APPROVE this report.
- 2. That the Board TRANSMIT the attached grant application and award, pursuant to Administrative Code Section 14.6(a), to the Mayor, Office of the City Administrative Officer (CAO), Office of the Chief Legislative Analyst and to the City Clerk for Committee and City Council consideration.
- 3. That the Board REQUEST the Mayor and City Council to:
  - A. AUTHORIZE the Chief of Police or his designee to ACCEPT the grant award for the 2013/2014 Internet Crimes Against Children Program in the amount of \$100,000 for the period of July 1, 2013, through June 30, 2014, from the California Governor's Office of Emergency Services;
  - B. AUTHORIZE the Los Angeles Police Department (LAPD) to spend up to \$100,000 in accordance with the grant award agreement;
  - C. AUTHORIZE the Chief of Police or his designee to negotiate and execute the grant award agreement, subject to City Attorney approval as to form and legality;
  - D. AUTHORIZE the LAPD to submit grant reimbursement requests to the grantor and deposit grant receipts in Fund No. 339, Department No. 70;
  - E. AUTHORIZE the Controller to increase the grant receivable in Fund No. 339 by the amount of \$100,000;
  - F. AUTHORIZE the LAPD to establish an appropriations account number to be determined within Fund No. 339, Department No. 70, for disbursement of the 2013/2014 Internet Crimes Against Children Program grant award;

G. AUTHORIZE the Controller to increase appropriations for the 2013/2014 Internet Crimes Against Children Program as needed from appropriations account number to be determined in Fund No. 339, Department No. 70, to Fund No. 100, Department No. 70, account numbers and amounts as follows:

> Account No. 001012, Sworn Salaries: \$ 56,017 Account No. 001092, Sworn Overtime: \$ 38,927

- H. AUTHORIZE the Chief of Police or his designee to negotiate and execute either new agreements or to amend any agreements with affiliate task force agencies, subject to the approval of the City Attorney;
- I. AUTHORIZE the LAPD to prepare Controller Instructions for any technical adjustments, subject to the approval of the CAO, and AUTHORIZE and INSTRUCT the Controller to implement the instructions.

## DISCUSSION

Funds provided under this program are intended to:

- Ensure that local law enforcement agencies are better equipped to investigate computer crimes against children by offenders using the Internet, on-line communication systems, and other technologies;
- Provide educational programs for law enforcement officers, teachers, parents, and children:
- Serve as a forensic resource to law enforcement agencies within the service area;
- Prosecute cases at the local, state and federal level; and,
- Participate in nationally-coordinated investigations.

The LAPD will allocate \$56,017 for salaries, \$38,927 for overtime, \$2,160 for parking, \$2,396 for office supplies, and \$500 for cables for electronic devices.

If you have any questions, please have a member of your staff contact Senior Management Analyst Stella Larracas, Officer in Charge, Grants Section, at (213) 486-0380.

Respectfully.

**CHARLIE BECK** Chief of Police

Attachments

BOARD OF POLICE COMMISSIONERS Approved January 7, 20 Secretary M M M L File