

# **Application Cover Sheet**

# **RFA PROCESS**

# INTERNET CRIMES AGAINST CHILDREN PROGRAM

Submitted by:

Fresno County Sheriff-Coroner's Office 2200 Fresno Street Fresno, CA 93721 (559)600-8144

| , | ( |                    | ( | Agreement No. 18 | 8-5/3 |  |
|---|---|--------------------|---|------------------|-------|--|
|   |   | (Cal OES Use Only) |   |                  |       |  |

# CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

me Cai OES# 019.00000.04 FIPS# 019.00000

| 1. Subn  | ecipient: Coun   | ity of Fresno   |  |  |  |   | _ 1a. DUNS#;   | 613665769   |
|--|--|---|--|--|--|---|--|---|
| 2. Imple   | ementing Agenc   | y: Fresno Count   | y Sheriff's Offic  |  |  |   | 2a. DUNS#:   | 613665769   |
| 3. Imple   | ementing Agency  | y Address: 220  | 00 Fresno Str  | eet  |  | Fresno  |  | 93721-170   |
| 4 [ 000  | tion of Projects   | Eraena  | S  | treat  |  | Fresno  | City   | Zip+4   |
| 4. LUCA  | tion of Project:   | 1100110   | Cit  |  |  |   | County   | 93721-1703<br>Zip+4                                     |
|  | -  |   | nes Against Cl   | or<br>hildren (ICAC) Pro<br>Federally Appl   | <del>~~~~~~~</del>   | formance Period   | 7/01/2018  | to 12/31/202  |
| Grant<br>Year  | Fund Source  | A. State  | B. Federal   | C. Total   | D. Cash<br>Match   | E. In-Kind<br>Match   | F. Total C   | 3. Total Projec   |
| 2018   | B, ICAC  | \$ 1,000,000  |  |  |  |   | \$0  | \$ 1,000,0  |
| Select   | 9. Select  | <u> </u>  | · · · · · · · · · · · · · · · · · · ·  |  |  |   | - \$0  | NO DAVING PROPERTY                                      |
| Select   | 10. Select   |   |  |  |  |   | \$0  |   |
| Select   | 11. Select   |   |  |  |  |   | \$0  |   |
| Select   | 12. Select   |   |  |  |  |   | . \$0  | 90,000  |
|  | TOTALS   | \$1,000,000   | . \$0  | \$ 1,000,000   | \$0  | \$0   | \$ 0   | 12. G Total Project C<br>\$ 1,000,0                     |
| 14. <u>CA F</u><br>identifiab<br>Public Re<br>not subje  | cial Authorized  | Grant applications a<br>vate information on tach a statement tha<br>ords Act will not gua<br>to Sign for Sub-   | re subject to the<br>this application, if<br>it indicates what i<br>rantes that the in<br>recipient; | California Public Rec<br>f you believe that any<br>portions of the applic<br>formation will not be                                       | cords Act, Governm<br>y of the information<br>ation and the basis<br>disclosed.  | ent Code section 62<br>you are putting on t<br>for the exemption. \   | 50 et seg. Do not purhis application is ex-<br>your statement that i   |   |
| 14. CA F<br>dentifiati<br>Public Re<br>not subje<br>15. Offic<br>Name:   | Public Records Act- le information or privacords Act, please at cit to the Public Records Authorized to Sai Quintero  (559) 600- (area cod   | Grant applications a vate information on tach a statement tha ords Act will not guate Sign for Subjection | re subject to the this application, it indicates what prantes that the in recipient:  FAX: (         | Galifornia Public Red<br>f you believe that any<br>portions of the applic<br>formation will not be<br>16<br>559) 600–1609<br>(area code) | cords Act, Governm<br>y of the information<br>ation and the basis<br>disclosed.  | ent Code section 62<br>you are putting on t<br>for the exemption. \<br>oyer ID Number<br>person; Board o              | 50 et seg. Do not purhis application is ex-<br>your statement that i   | t any personally<br>empt from the<br>the information is |
| 14. CA Fidentifiation Public Remot subject Sub | Public Records Act- le information or privacords Act, please at cit to the Public Records Authorized to Sai Quintero  (559) 600- (area cod   | Grant applications a<br>vate information on it<br>tach a statement tha<br>ords Act will not gua<br>to Sign for Sub-   | re subject to the this application. It indicates what it remove that the in reclpient:  FAX: (       | Galifornia Public Red<br>f you believe that any<br>portions of the applic<br>formation will not be<br>16<br>559) 600-1609<br>(area code) | ords Act, Governmy of the information and the basis disclosed.  5. Federal Empl.  Title: Chair Email   | ent Code section 62<br>you are putting on t<br>for the exemption. \<br>oyer ID Number<br>person; Board o              | 50 et seg. Do not pu<br>his application is ex<br>Your statement that i<br>e: 946000512                                       | t any personally<br>empt from the<br>the information is |
| 14. CA Fidentifiation Public Remot subject Sub | cubic Records Act- le information or privaced set, please at cit to the Public Records  cial Authorized set Sal Quintero  ne: (559) 600  (area cod at Mailing Address  | Grant applications a vate information on tach a statement tha ords Act will not guate Sign for Subjection | re subject to the this application, it indicates what prantes that the in recipient:  FAX: (         | Galifornia Public Red<br>fyou believe that any<br>portions of the applic<br>formation will not be<br>16<br>559) 600-1609<br>(area code)  | ords Act, Governmy of the information and the basis disclosed.  5. Federal Empl.  Title: Chair Email   | ent Code section 62 you are putting on to for the exemption. \( \)  oyer ID Number person; Board of srapada@c  Fresno | 50 et seq. Do not purhis application is ex-<br>Your statement that it: 946000512 of Supervisors ofresno.ca.us                | t any personally<br>empt from the<br>the information is |
| 14. CA Fidentifiable Public Renot subjection  15. Offic  Varne: Felepho  Payment  Signatur   | Public Records Actile Information or privaced act, please at cit to the Public Records Active Public Records Authorized and Au | Grant applications a vate information on tach a statement tha ords Act will not guato Sign for Subsection | re subject to the this application, it indicates what is rantes that the in recipient:  FAX: (       | Galifornia Public Red<br>f you believe that any<br>portions of the applic<br>formation will not be<br>16<br>559) 600-1609<br>(area code) | ords Act, Governmy of the information and the basis disclosed.  5. Federal Empl Title: Chair Email City: Date:   | ent Code section 62 you are putting on to for the exemption. Your ID Number person, Board of srapada@co Fresno        | 50 et seq. Do not pui<br>his application is ex-<br>Your statement that i<br>r: 946000512<br>of Supervisors<br>o.fresno.ca.us | t any personally<br>empt from the<br>the information is |
| 14. CA Fidentifiable Public Renot subjection  15. Offic  Varne: Felepho  Payment  Signatur   | Public Records Actile Information or privaced act, please at cit to the Public Records Active Public Records Authorized and Au | Grant applications a vate information on tach a statement tha ords Act will not guato Sign for Subsection | re subject to the this application. It indicates what it rantes that the in recipient:  FAX: (       | Galifornia Public Red<br>f you believe that any<br>portions of the applic<br>formation will not be<br>16<br>559) 600-1609<br>(area code) | ords Act, Governmy of the information and the basis disclosed.  5. Federal Empl Title: Chair Email City: Date:   | ent Code section 62 you are putting on to for the exemption. Your ID Number person; Board of srapada@c:  Fresno  /    | 50 et seg. Do not pur his application is extrour statement that it: 946000512 of Supervisors offresno.ca.us Zip+4            | t any personally ampt from the the information is       |
| 14. CA Fidentiffabrenot subjection 15. Office Varne: Felepho  ayment signature for the subjection 15. Office Varne: Felepho  hereby  | Public Records Actile Information or privaced act, please at cit to the Public Records Active Public Records Authorized and Au | Grant applications a vate information on tach a statement tha ords Act will not gua to Sign for Subsection 5.2000 Fresnotti   | re subject to the this application. It indicates what it rantes that the in recipient:  FAX: (       | Galifornia Public Red<br>f you believe that any<br>portions of the applic<br>formation will not be<br>16<br>559) 600-1609<br>(area code) | ords Act, Governmy of the information and the basis disclosed.  Federal Employed Chair Email City:  Date: SEONLY SE | ent Code section 62 you are putting on to for the exemption. Your ID Number person; Board of srapada@c:  Fresno  /    | 50 et seg. Do not pur his application is ex- your statement that it: 946000512  of Supervisors of fresno.ca.us  Zip+4        | t any personally ampt from the the information is       |

# **PROJECT CONTACT INFORMATION**

| Subrecipient: C       | County of Fresno   |                 |                |             | Subaward #      | : IC18 07 0100       |                      |
|-----------------------|--|-----------------|----------------|-------------|-----------------|----------------------|----------------------|
|                       | e, title, address, telephone numl<br>ddress, a street address is als |                 |                |             |                 |                      | NOTE: If you         |
| 1. The Project        | t Director for the project:  |                 |                |             |                 |                      |                      |
| Name:                 | Jose Salinas   |                 | Titl           | e:          | Lieutenant      |                      |                      |
| Telephone #:          | (559)600-8029  | Fax#:           | (559)488-68    | 80          | Email Address:  | jose.salinas@fres    | nosheriff.org        |
| Address/City/Zip:     | 2200 Fresno Street Fresno  | , CA 93         | 3721-1703      |             |                 |                      |                      |
| 2. The Finance        | cial Officer for the project:  |                 |                |             |                 |                      |                      |
| Name:                 | Baldomero Berber   |                 | Titl           | e: ˌ        | Business Mana   | ger                  |                      |
| Telephone #:          | (559)600-8036  | Fax#:           | (559)488-33    | 48          | Email Address:  | baldomero.berbe      | r@fresnosheriff.org  |
| Address/City/Zip:     | 2200 Fresno Street Fresno  | , CA 93         | 3721-1703      |             |                 |                      |                      |
| 3. The persor         | n having <u>Routine Programn</u>                                     | <b>natic</b> re | sponsibility f | or t        | the project:    |                      |                      |
| Name:                 | Jeff Kertson   |                 | Title          | e: .        | Sergeant        |                      |                      |
| Telephone #:          | (559)600-8144  | Fax#:           | (559)488-68    | 80          | Email Address:  | jeff.kertson@fresr   | nosheriff.org        |
| Address/City/Zip:     | 2200 Fresno Street Fresno  | , CA 93         | 3721-1703      |             |                 |                      |                      |
| 4. The person         | n having <b>Routine Fiscal Res</b>                                   | sponsit         | oility for the | рго         | ject:           |                      |                      |
| Name:                 | June Mayeda  |                 | Title          | e:          | Supervising Acc | countant             |                      |
| Telephone #:          | (559)600-8575  | Fax#:           | (559)488-334   | 48          | Email Address:  | june.mayeda@f        | resnosheriff.org     |
| Address/City/Zip:     | 2200 Fresno Street Fresno  |                 |                |             |                 |                      |                      |
|                       | tive Director of a Communit<br>ent of schools) of the impler         |                 |                | on          | or the Chief Ex | ecutive Officer (i.e | e., chief of police, |
| Name:                 | Margaret Mims  |                 | Title          | e:          | Sheriff-Corone  | r                    |                      |
|                       | (559)600-8800  |                 |                |             | Email Address:  | margaret.mims@       | fresnosheriff.org    |
| Address/City/Zip:     | 2200 Fresno Street Fresno  | , CA 93         | 3721-1703      |             |                 |                      | <del>.</del>         |
|                       | I Designated by the Governi ity-Based Organization, as s             |                 |                |             |                 |                      | unty                 |
| Name:                 | Sal Quintero   |                 | Title          | e: .        | Chairperson: B  | oard of Superviso    | rs                   |
| Telephone #:          | (559)600-0300  | Fax#:           | (559)600-160   | 09          | Email Address:  | srapada@co.fres      | sno.ca.us_           |
| Address/City/Zip:     | 2281 Tulare Street Rm #30  | 1 Fresr         | no CA 93721    | -17         | 703             |                      |                      |
| 7. The <u>chair</u> o | f the <u>Governing Body</u> of the                                   | e subre         | cipient:       |             |                 |                      |                      |
| Name:                 | Sal Quintero   |                 | Title          | e: _        | Chairperson: E  | loard of Supervise   | ors                  |
|                       | (559)600-0300  | -               |                |             |                 | srapada@co.fres      | no.ca.us             |
| Address/City/Zip:     | 2281 Tulare Street Rm #30  | 1 Fresi         | no CA 93721    | <b>1-</b> 1 | 703             |                      |                      |

Project Contact Information Cal OES 2-102 (Revised 3/2018)

# SIGNATURE AUTHORIZATION

|   | Subaw                         | vard #: IC18 07 0100   |
|---|-------------------------------|--|
| Subrecipient:                                 | County of Fresno              |  |
| Implementing Agency:                          | Fresno County Sheriff-C       | Coroner's Office   |
| , 5 4 2                                       |                               |  |
| *The <b>Pro</b>                               | ject Director and Financial ( | Officer are REQUIRED to sign this form.                                |
| *Project Director: Jose                       | Salinas                       | *Financial Officer: Baldomero Berber                                   |
| Signature:                                    | nl_                           | Signature: Baldomeso Kerher  |
| Date:8  | 19(18                         | Date: 8-9-18   |
| The following persons are<br>Project Director | e authorized to sign for the  | The following persons are authorized to sign for the Financial Officer |
|   |                               | June Maycac  |
| Signature                                     |                               | Signature  |
| Jennifer Horton                               |                               | June Mayeda  |
| Print Name                                    | 6                             | Print Name   |
| Signature                                     | 7/                            | Signature  |
| Jeff Kertson                                  | 1                             | Thomas Trester   |
| Print Name                                    |                               | Print Name   |
| Signature                                     |                               | Signature  |
| Print Name                                    | <del></del>                   | Print Name   |
| Signature                                     |                               | Signature  |
| Print Name                                    |                               | Print Name   |
| Signature                                     |                               | Signature  |
| Print Name                                    |                               | Print Name   |
| Signature Authorization - Cal C               | ES 2-103 (Rev. 7/2015)        |  |

# CERTIFICATION OF ASSURANCE OF COMPLIANCE

| I,  | Sal Qu  | iintero  |  |   | hereby certify that   |
|-----|---|--|--|---|---|
|     | (official author  | orized to sign Subaward  | l; same person as Section  | 15 on Subaward Face Sheet)  |   |
| SU  | UBRECIPIEI  | NT: County   | of Fresno  |   |   |
|     |   | ING AGENCY:  |  | ounty Sheriff-Coroner   | s Office  |
| ΡI  | ROJECT TI   | $_{\scriptscriptstyle \Gamma 	ext{LE:}}$ Inter   | net Crimes   | Against Children (ICA   | AC) Program   |
|     |   |  |  | book and adhering to all of the Sunited to, the following areas:  | ubaward requirements (state and/or  |
| I.  | Federal G   | rant Funds   |  |   |   |
|     | OMB Unit  | form Guidance 2 C  | FR Part 200, Subpar  | leral grant funds annually are requir<br>rt F and are allowed to utilize feder<br>Handbook for more detail.   |   |
|     | <b>✓</b> T  | he above named S   | ubrecipient receives   | \$750,000 or more in federal grant  | funds annually.   |
|     | П   | the above named S  | ubrecipient does not   | receive \$750,000 or more in federa   | al grant funds annually.  |
| II. | Equal Em  | ployment Opport  | anity — (Subrecipie  | ent Handbook Section 2151)  |   |
|     | prohibitin<br>(physical<br>expression<br>military, v<br>(includes<br>request fo | g discrimination<br>and mental, inclu<br>n, marital status,<br>veteran status, nat<br>pregnancy, childly<br>r family medical | or harassment in ending HIV and AID medical condition tional origin, race, birth, breastfeeding leave. Cal OES-fur | ia to promote equal employment mployment because of ancestry, DS), genetic information, gender (genetic characteristics, cancer or religion (includes religious drest and/or related medical condition ded projects certify that they with ment opportunity, nondiscrimination. | age (over 40), color, disability, gender identity, gender or a record or history of cancer), s and grooming practices), sex ons) sexual orientation, or ill comply with all state and |
|     | Please pro  | vide the following   | information:   |   |   |
|     | Equal Em  | nployment Opportu  | unity Officer:   | Robert Salazar  |   |
|     | Title:  | Lieutenant   | t  |   |   |
|     | Address:  | 2200 Fres  | no Street Fr   | esno, CA 93721  |   |
|     | Phone:  | (559) 600-   | 8288   |   |   |
|     | Email:  | robert.sala  | zar@fresno   | sheriff.org   |   |

#### III. Drug-Free Workplace Act of 1990 – (Subrecipient Handbook, Section 2152)

The State of California requires that every person or organization subawarded a grant or contract shall certify it will provide a drug-free workplace.

#### IV. California Environmental Quality Act (CEQA) – (Subrecipient Handbook, Section 2153)

The California Environmental Quality Act (CEQA) (*Public Resources Code, Section 21000 et seq.*) requires all Cal OES funded projects to certify compliance with CEQA. Projects receiving funding must coordinate with their city or county planning agency to ensure that the project is compliance with CEQA requirements.

#### V. Lobbying – (Subrecipient Handbook Section 2154)

Cal OES grant funds, grant property, or grant funded positions shall not be used for any lobbying activities, including, but not limited to, being paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.

# VI. Debarment and Suspension - (Subrecipient Handbook Section 2155)

(This applies to federally funded grants only.)

Cal OES-funded projects must certify that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department of agency.

#### VII. Proof of Authority from City Council/Governing Board

The above-named organization (Applicant) accepts responsibility for and will comply with the requirement to obtain a signed resolution from the city council/governing board in support of this program. The applicant agrees to provide all matching funds required for said project (including any amendment thereof) under the Program and the funding terms and conditions of Cal OES, and that any cash match will be appropriated as required. It is agreed that any liability arising out of the performance of this Subaward, including civil court actions for damages, shall be the responsibility of the grant Subrecipient and the authorizing agency. The State of California and Cal OES disclaim responsibility of any such liability. Furthermore, it is also agreed that grant funds received from Cal OES shall not be used to supplant expenditures controlled by the city council/governing board.

The applicant is required to obtain written authorization from the city council/governing board that the official executing this agreement is, in fact, authorized to do so. The applicant is also required to maintain said written authorization on file and readily available upon demand.

#### VIII. Civil Rights Compliance

The Subrecipient complies will all laws that prohibit excluding, denying or discriminating against any person based on actual or perceived race, color, national origin, disability, religion, age, sex, gender identity, and sexual orientation in both the delivery of services and employment practices and does not use federal financial assistance to engage in explicitly religious activities.

All appropriate documentation must be maintained on file by the project and available for Cal OES or public scrutiny upon request. Failure to comply with these requirements may result in suspension of payments under the grant or termination of the grant or both and the Subrecipient may be ineligible for subaward of any future grants if the Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

| CERTIFICATION  |
|--|
| I, the official named below, am the same individual authorized to sign the Subaward [Section 15 on Grant Subaward Face Sheet], and hereby swear that I am duly authorized legally to bind the contractor or grant Subrecipient to the above described certification. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California. |
| Authorized Official's Signature:   |
| Authorized Official's Typed Name:  |
| Authorized Official's Title: Chairperson: Board of Supervisors   |
| Date Executed: 10-9-18   |
| Federal Employer ID #: 94-6000512 Federal DUNS # 613665769   |
| Current System for Award Management (SAM) Expiration Date: 9/28/2018   |
| Executed in the City/County of:  County of Fresno  |
| AUTHORIZED BY: (not applicable to State agencies)  |
| <ul> <li>☐ City Financial Officer</li> <li>☐ City Manager</li> <li>☐ Governing Board Chair</li> </ul> County Financial Officer County Manager  |
| Signature: Open Open   |
| Typed Name: Oscar J. Garcia, C.P.A.  |
| Title: Auditor-Controller/Treasurer-Tax Collector  |
|  |

Certification of Assurance of Compliance - Cal OES 2-104 (Rev. 5/2017)

ATTEST:

BERNICE E. SEIDEL

Clerk of the Board of Supervisors County of Fresno. State of California

Deputy

3

| Subrecipient: Fresno Coun<br>A. Personal Services – Sa |                           | fits   | Subaward #:             | IC18 07 0100<br>COST |
|--|---------------------------|--|-------------------------|----------------------|
| Salaries for Year 1 from                               | No of FTE                 | into   | Requested               | COST                 |
| 7/2/18 to 6/30/19                                      | Position(s)               | Biweekly Formula (26 pay periods in Year 1)  | Fund % age              |                      |
| Deputy Sheriff III                                     | 1                         | (3,226*26 pay periods = \$83,876) plus 5% Peace Officers Standard Training Cert = \$4,193.80, plus Uniform Allowance = \$850. Total Salaries = \$88,919.80   | 56%                     | \$50,00              |
| Deputy Sheriff IV                                      | 1                         | (3,502*26 pay periods = \$91,052) plus 5% Peace Officers Standard Training Cert = \$4,552.60, plus Uniform Allowance = \$850. Total Salaries = \$96,454.60   | 52%                     | \$50,00              |
| Benefits for Year 1 from                               | No of FTE                 |  | Requested               | <b>\$</b> 00,00      |
| 7/2/18 to 6/30/19                                      | Position(s)               | OASDI/Medicare, Retirement & Health Insurance (26 pay periods in Year 1) OASDI & Medicare @ 7.65% = \$6,802.36; Retirement @ 87.28% = \$77,609.20;   | Fund % age              |                      |
| Deputy Sheriff III                                     | 1                         | Health Insurance = \$7,656.80; Total Benefits = \$92,068.37<br>OASDI & Medicare @ 7.65% = \$7,378.77; Retirement @ 87.28% = \$84,185.57;   | 54%                     | \$50,00              |
| Deputy Sheriff IV                                      | 1                         | Health Insurance = \$7,656.80; Total Benefits = \$99,221.15  | 50%                     | \$50,00              |
| Salaries for Year 2 from                               | No of FTE                 |  | Requested               |                      |
| 7/1/19 to 6/30/20                                      | Position(s)               | Blweekly Formula (26 pay periods in Year 2)  | Fund % age              |                      |
| Deputy Sheriff III                                     | 1                         | $(3,387.30^*26 \text{ pay periods} = \$88,069.80) \text{ plus } 5\% \text{ Peace Officers Standard Training Cert} = \$4,403.49, \text{ plus Uniform Allowance} = \$500. \textbf{ Total Salaries} = \$92,973.29$  | 54%                     | \$50,00              |
| Deputy Sheriff IV                                      | 1                         | (3,677.10*26 pay periods = \$95,604.30) plus 5% Peace Officers Standard Training   | E00/                    | 250.00               |
| Benefits for Year 2 from                               | No of FTE                 | Cert = \$4,780.23, plus Uniform Allowance = \$500. Total Salaries = \$100,884.83   | 50%<br>Requested        | \$50,00              |
| 7/1/19 to 6/30/20                                      | Position(s)               | OASDI/Medicare, Retirement & Health Insurance (26 pay periods in Year 2)   | Fund % age              |                      |
| Deputy Sheriff III                                     | 1                         | OASDI & Medicare @ 7.65% = \$7,112.46; Retirement @ 87.28% = \$81,147.09;<br>Health Insurance = \$7.656.80; Total Benefits = \$95,916.34   | 52%                     | <b>\$50.05</b>       |
|  |                           | OASDI & Medicare @ 7.65% = \$7,717.69; Retirement @ 87.28% = \$88,052.28;  | 3 (-3/5)                | \$50,00              |
| Deputy Sheriff IV                                      | 11                        | Health Insurance = \$7,656.80; Total Benefits = \$103,426.77   | 48%                     | \$50,00              |
| Salaries for Year 3 from<br>7/1/20 to 12/31/20         | No of FTE<br>Position(s)  | Biweekly Formula (13 pay periods in Year 3)  | Requested<br>Fund % age |                      |
|  | ,(-)                      |  | , and , ago             |                      |
| Deputy Sheriff III                                     | 1                         | (3,387.30*13 pay periods = \$44,034.90) plus 5% Peace Officers Standard Training Cert = \$2,201.75, plus Uniform Allowance = \$500. Total Salaries = \$46,736.65   | 53%                     | \$25,00              |
| Deputy Sheriff IV                                      | 1                         | (3,677.10*13  pay periods = \$47,802.30) plus 5% Peace Officers Standard Training Cert = $$2,390.12$ , plus Uniform Allowance = $$500$ . Total Salaries = $$50,692.42$   | 49%                     | \$25,00              |
| Benefits for Year 3 from                               | No of FTE                 |  | Requested               |                      |
| 7/1/20 to 12/31/20                                     | Position(s)               | OASDI/Medicare, Retirement & Health Insurance (13 pay periods in Year 3) OASDI & Medicare @ 7.65% = \$3,575.55; Retirement @ 87.28% = \$40,791.74;   | Fund % age              |                      |
| Deputy Sheriff III                                     | 1                         | Health Insurance = \$3,813.73; Total Benefits = \$48,180.83  | 52%                     | \$25,00              |
| Deputy Sheriff IV                                      | 1                         | OASDI & Medicare @ 7.65% = \$3,877.97; Retirement @ 87.28% = \$44,244.34;<br>Health Insurance = \$3,813.73; Total Benefits = \$51,936.04   | 48%                     | \$25,00              |
| Overtime Breakdown Year                                | Overtime Rate per hr      |  | Requested               | \$25,50              |
| 1  | includes OASDI            | Estimated # of Hours   | OT Year 1               |                      |
| Sheriff Sergeant<br>Sheriff Deputy IV                  | \$82.30<br>\$74.88        |  |                         |                      |
| Sheriff Deputy III                                     | \$69.03                   |  |                         |                      |
| Total<br>Average overtime rate per hr                  | \$226.21<br>\$75.40       | 350,0  | \$26,391.17             | \$26,39              |
| Overtime Breakdown Year                                | Overtime Rate per hr      |  | Ψ20,001.17              | φ20,35               |
| 1<br>Community Service Officer                         | includes OASDI<br>\$33.82 | Estimated # of Hours<br>100.0  | 63 303 00               | 60.00                |
| Supervising Accountant                                 | \$61.40                   | 12.0   | \$3,382.00<br>\$736.80  | \$3,38<br>\$73       |
| Overtime Breakdown Year                                | Overtime Rate per hr      | Estimated # ASSISTA  | Requested               |                      |
| Sheriff Sergeant                                       | includes OASDI<br>\$86.11 | Estimated # of Hours   | OT Year 2               |                      |
| Sheriff Deputy IV<br>Sheriff Deputy III                | \$78.32<br>\$72.48        |  |                         | V                    |
| otal   | \$72.18                   | · · · · · · · · · · · · · · · · · · ·  |                         |                      |
| verage overtime rate per hr                            | \$236.61<br>\$78.87       | 350.0  | \$27,604.50             | \$27,60              |
| Overtime Breakdown Year                                | Overtime Rate per hr      |  |                         |                      |
| Community Service Officer                              | includes OASDI<br>\$35.21 | Estimated # of Hours<br>100.0  | \$3,521.00              | \$3,52               |
| supervising Accountant                                 | \$61.40                   | 12.0   | \$736,80                | \$73                 |
| Overtime Breakdown Year                                | Overtime Rate per hr      | PARTITION OF THE PARTIT | Requested               |                      |
| heriff Sergeant  | includes OASDI<br>\$86.11 | Estimated # of Hours   | OT Year 3               |                      |
| heriff Deputy IV                                       | \$78.32                   |  |                         |                      |
| heriff Deputy III<br>otal                              | \$72.18<br>\$236.61       |  |                         |                      |
| - pro-   | \$78.87                   | 100.0  | \$7,887.00              | \$7,86               |
| verage overtime rate per hr                            | Overtime Rate per hr      |  |                         |                      |
| verage overtime rate per hr<br>Overtime Breakdown Year |                           | Estimated # of Hours   |                         |                      |
| vertime Breakdown Year                                 | includes OASDI<br>\$35.21 | Estimated # of Hours<br>50.0   | \$1,760.50              | \$1,76               |
|  | includes OASDI            |  | \$1,760.50              | \$1,76               |

# **BUDGET CATEGORY AND LINE ITEM DETAIL**

| orensic Toolkit (FTK) by Access Data training course. Host a three day FTK training ourse for Task Force members to become advanced Digital Forensic Examiners. Training on include up to fifteen (15) seats at a cost of approximately \$2,000 per seat. Estimated total cost \$30,000.    Solution   | Subrecipient:   | Subaward #: IC18 07 0100               |          |
|--|---|--|----------|
| principled up to fifteen (15) seats at a cost of approximately \$2,000 per seat. Estimated total seat \$30,000.    Salage  | B. Operating Expenses                                   |  | COST     |
| orensic Laptop Machine by SUMURI or similar type forensic computer. To be utilized or by Task Force members who are Certified Forensic Examiners to conduct advanced gital computer forensics. Estimated cost five (5) machines at \$3,000 each.  P windows based laptop. To be utilized by Task Force members to conduct child xploitation investigations. Estimated cost for ten (10) laptop computers at \$2,000 each.  \$20.0  | course for Task Force members to become advance         | d Digital Forensic Examiners. Training |          |
| or by Task Force members who are Certified Forensic Examiners to conduct advanced gigital computer forensics. Estimated cost five (5) machines at \$3,000 each.  P windows based laptop. To be utilized by Task Force members to conduct child xploitation investigations. Estimated cost for ten (10) laptop computers at \$2,000 each.  \$20,0   | cost \$30,000.  |  | \$30,000 |
| P windows based laptop. To be utilized by Task Force members to conduct child xploitation investigations. Estimated cost for ten (10) laptop computers at \$2,000 each. \$20,0   | or by Task Force members who are Certified Forens       | sic Examiners to conduct advanced      | \$15,000 |
|  | IP windows based laptop. To be utilized by Task F       | Force members to conduct child         |          |
|  | exploitation investigations. Estimated cost for ten (10 | 0) laptop computers at \$2,000 each.   | \$20,000 |
| perating Section Total   |   |  |          |
| personal results and the second secon | Operating Section Total                                 |  | \$       |
|  | Operating Section Total  OPERATING SECTION TOTAL        |  | )        |

# **BUDGET CATEGORY AND LINE ITEM DETAIL**

| Subrecipient: Subaward #   | IC18 07 0100  |
|--|---|
| C. Equipment   | COST  |
| One Forensic Vehicle estimated to cost \$175,000. Forensic vehicle will van, or similar type vehicle, designed for on scene computer forensics and area for interviews. Vehicle to be fully equipped, including full forensic equadio/video recording systems.   | contain a separate  |
| GreyKey by Greyshift cellphone forensic tool. Estimated initial cost for \$15,000  | FY 2018-19<br>\$15,000  |
| GreyKey by Greyshift cellphone forensic tool. Estimated renewal cost \$15,000  | or FY 2019-20<br>\$15,000   |
| GreyKey by Greyshift cellphone forensic tool. Estimated renewal cost \$15,000  | or FY 2020-21<br>\$15,000   |
| Forensic Toolkit (FTK) by aAccessData license and support for one for license will provide a certified FTK Examiner access to utilize the software conduct forensic examinations on digital evidence. Estimated cost for ten license to be used by Task Force members.   | or one full year to   |
| Forensic Desktop Machine by SUMURI or similar type forensic computer by Task Force members who are Certified Forensic Examiners to cond computer forensics. Estimated cost four (4) machines at \$9,000 each.  |   |
| Electronic Detection K9. K9 and Fresno County Sheriff's Detective will be electronic storage media and will be utilized in the field during child exploits and other needs as needed. K9 can be used to diffuse volatile, emotional, stressful situations created by the execution of a search warrant. K9 will a workplace therapy, victim disclosures, and public relations at community even internet safety. Estimated initial purchase for K9 and training for the ha | ion investigations<br>or otherwise<br>so be used for<br>ents with a focus |
| \$15,000.  Digital Storage Server Upgrade. Expand and upgrade an existing digital adding twenty-six (26), six (6) TeraBite hard drives for a total additional sto TerraBites dedicated to digital storage of child exploitation cases. This inc  | age of 156  |
| Fiber Optic for increased speed, maintance and support.  | \$42,000  |
|  |   |
| Equipment Section Totals   |   |
| EQUIPMENT SECTION TOTAL  | \$363,000   |
| Same as Section 12G on the Grant Subaward Face Sheet   | <del></del>   |
| Total Project Cost   | \$1,000,000   |

Subaward #: IC

IC 18 07 0100

# **Budget Narrative**

# A. \$572,000 Personal Services-Salaries/Employee Benefits

\$500,000 towards two salary and benefits packages to partially fund one full-time Deputy Sheriff III and partially fund one full-time Deputy-Sheriff IV position(s) from July 1, 2018 through December 31, 2020. Both Deputy Sheriffs are currently assigned to the Central California Internet Crimes Against Children (ICAC) Task Force and these grant funds enable these investigators to continue their full-time assignment to the task force during this grant period.

With these grant funds available through Cal OES, the Fresno County Sheriff-Coroner's Office will partially fund one Deputy Sheriff III Investigator, 56% of Salary and 54% Benefits for FY 2018-19, 54% Salary and 52% Benefits for FY2019-20 and 53% and 52% from July 1, 2020 through December 31, 2020. Also with these grant funds available through Cal OES, the Fresno County Sheriff-Coroner's Office will partially fund one Deputy Sheriff IV Investigator, 52% of Salary and 50% Benefits for FY2018-19, 50% Salary and 48% Benefits for FY 2019-20 and 49% and 48% from July 1, 2020 through December 31, 2020. The remaining salary and benefit expenses will be paid through general fund momies of the Fresno County Sheriff-Coroner's Office. Both Deputy Sheriff investigators will be committed solely to the ICAC program to combat the sexual exploitation of children.

\$72,000 towards overtime for a one (1) Deputy Sheriff Sergeant, one (1) Deputy Sheriff IV, two (2) Deputy Sheriff III's, one (1) Community Service Officer and one (1) Supervising Accountant from July 1, 2018 through December 31, 2020. The overtime will allow personnel to conduct follow-up interviews, review CyberTips, author and execute search warrants, prepare for site visits, conduct internet safety presentations and community awareness events, and manage the administrative duties of the grant.

The Internet Crimes Against Children Program detectives are responsible for the investigation of on-line criminal activity which tends to sexually exploit minorsincluding, but not limited to: attempting to meet minors for sexual purposes; possessing, distributing, and manufacturing child pornography; enticing minors to engage in sexual activity; and contributing to the delinquency of minors. Specifically, the detectives are responsible for proactively initiating cases, following up complaints, interviewing witnesses, identifying and apprehending perpetrators, interrogating suspects, preparing and serving search warrants, completing crime reports, producing statistical reports, providing technical expertise, seizing computers as evidence, conducting computer forensic examinations, analyzing and processing evidence, gathering intelligence, presenting completed investigations to the prosecutor, conducting follow-up investigations requested by the prosecutor, testifying in court, networking with other law enforcement officers, giving presentations to the public, giving interviews to the media, and training law enforcement officers.

Subaward #:

IC 18 07 0100

#### **Deputy III Michelle Veneman**

#### **CURRENT POSITION**

Sheriff's Detective: Internet Crimes Against Children Task Force

#### **EXPERIENCE**

2016 - Present: Sheriff's Detective, ICAC Task Force, Fresno County Sheriff-Coroner's Office.

2012 - Present: Crisis Negotiation Team (CNT) member, Fresno County Sheriff-Coroner's Office.

2016-2017: Recruitment team member, Fresno County Sheriff-Coroner's Office.

2013 - 2016: Patrol Training Officer (PTO), Fresno County Sheriff-Coroner's Office.

2007 - 2013: Deputy Sheriff, Patrol Division and Court Services, Fresno County Sheriff-Coroner's Office.

2003 – 2007: 108 Reserve Deputy, Fresno County Sheriff-Coroner's Office.

#### TRAINING

- 2016 & 2017 Northwest Regional ICAC Conference
- 2017 & 2018 National Law Enforcement Training on Child Exploitation
- BATI Investigative Interview & Interrogation
- Internet Crimes Against Children Investigative Techniques
- Peer to Peer Online Investigations (BitTorrent)
- Internet Crimes Against Children Undercover Chat Investigations
- Hostage Negotiations
- Negotiations for Domestic Violence (2013 & 2016)
- Crisis Intervention
- Police Training Officer
- Crisis Negotiations, Advanced
- Academy Instructor Certification Course (AICC)
- Field Training Officer
- Mental Illness Awareness Refresher
- Crisis Negotiations Team Leadership

Subrecipient: County of Fresno Subaward #: IC 18 07 0100

• Electronic Surveillance (DOJ Wiretap)

#### **EDUCATION**

California State University, Fresno

Bachelor of Arts degree: Bachelor of Science, Criminology, 2006

#### PROFESSIONAL CERTIFICATIONS

Advanced, Intermediate, and Basic Certificate, Peace Officer Standards and Training, State of California.

#### **Deputy IV Kenneth Kalar**

#### **CURRENT POSITION**

Sheriff's Detective: Internet Crimes Against Children Task Force

#### **EXPERIENCE**

November 2015 to present: Sheriff's Detective, ICAC Task Force, Fresno County Sheriff-Coroner's Office.

December 2012- November 2013: Property Detective, Northeast Field Services, Fresno County Sheriff-Coroner's Office.

January 2005- December 2012: Deputy Sheriff: Northeast Field Services, Southeast Field Services, and Southwest Field Services Patrol Divisions; Special Detail Unit, Fresno County Sheriff-Coroner's Office.

January 2005- June 2005: Deputy Sheriff, Northeast Field Services Patrol Division, Fresno County Sheriff-Coroner's Office.

June 2003- January 2005: Deputy Sheriff, Jail/Custody Operations, Fresno County Sheriff-Coroner's Office.

# **TRAINING**

- 2018 National Law Enforcement Training on Child Exploitation
- 2017 NW Conference on Child Exploitation

- 2017 National Law Enforcement Training on Child Exploitation
- BitTorrent Peer To Peer Training
- Behavioral Analysis Training Institute: Interview and Interrogation
- Behavioral Analysis Training Institute: Advanced Interview and Interrogation
- Cellular Phones Forensic Investigations
- Search Warrant, Search and Seizure, Miranda Training
- Active Shooter Mindset Training
- Robert Presley ICI Investigators Core Course
- Robert Presley ICI Robbery Investigations
- Department of Homeland Security Title 19 Cross Designation Course
- Basic Computer Skills for Law Enforcement
- Cyber Investigations Identifying and Seizing Electronic Evidence
- Basic Cell Phone Investigations
- 2016 National Law Enforcement Training on Child Exploitation
- Cellebrite Cell Phone Examination
- Roundup EMule
- EnCase v7 Computer Forensics I
- EnCase v7 Computer Forensics II
- EnCase v7 Advanced Internet Investigations
- Cellebrite Certified Logical Operator

#### **EDUCATION**

California State University, Fresno

Bachelor of Science degree: Major Criminology, Law Enforcement Option June 2001

Porterville Community College, Porterville

Associates of Science degree: Major Criminology, June 1999

# **PROFESSIONAL CERTIFICATIONS**

Cellebrite Certified Logical Operator

Cellebrite Certified Physical Analyst

Advanced, Intermediate, and Basic Certificate, Peace Officer Standards and Training, State of California.

#### B. \$65,000 Operating Expenses

\$30,000 Forensic Toolkit (FTK) Bootcamp training course by AccessData. This funding will provide up to fifteen (15) seats for Task Force members to attend a

three day training course hosted by Central California ICAC in the Fresno/Clovis area. At the conclusion of the training, up to fifteen (15) Task Force members will be FTK certified forensic examiners. This will nearly double the number of forensic examiners on our Task Force and will increase our ability to respond to and investigate the sexual exploitation of our children. Estimated cost is \$2,000 per seat for a total cost of \$30,000.

**\$15,000** Forensic Laptop Machine by Sumuri or similar type forensic computer. To be utilized by Task Force members to conduct advanced digital computer forensic examinations. Estimated to cost \$3,000 per machine for a total of \$15,000 for five (5) machines.

**\$20,000** HP windows based Laptop Machine. To be utilized by Task Force members to conduct child exploitation investigations, including reactive and proactive investigations. Estimated to cost \$2,000 per machine for a total of \$20,000 for ten (10) machines.

# C. \$363,000 Equipment

\$175,000 for One (1) dedicated mobile Forensic Vehicle, similar to a Sprinter or similar type van. Vehicle to be used to conduct onsite computer forensics and conduct investigative interviews. Vehicle designed with multiple workstations to conduct computer forensics, including all necessary forensic computers and other necessary digital equipment. Vehicle to be equipped with separate room

to conduct investigative interviews with full audio/video recording capabilities. This vehicle will allow Central California ICAC to enhance our ability to respond to the sexual exploitation of our children, while providing a safer environment for our personnel. The forensic van is an essential tool for our forensic investigators as it provides a safe and clean contained area to conduct forensic examinations. The mobile forensic vehicle will also provide a safe and private interview area for investigators to interview victims, witnesses and suspects.

\$45,000 for Graykey designed by Grayshift (\$15,000 initial cost for FY2018-19, \$15,000 renewal cost for FY2019-20 and \$15,000 renewal cost for FY2020-21). Graykey is a iPhone cracking tool which is utilized by law enforcement in order to bypass passcodes on all modern iPhones and the newest versions of iOS 11, with proper legal service. Graykey will allow forensic experts to obtain the iPhone passcode and perform a full data extraction on the devices' hard drive, SIM card and its applications.

\$50,000 Forensic Toolkit (FTK) by Accessdata license and support for one year. This funding will provide up to ten (10) licenses for Task Force members to utilize the FTK software. Each license will provide a certified FTK examiner access to utilize FTK software for one year to conduct advance forensic examinations on digital evidence. Estimated cost is \$5,000 per license for a total cost of \$50,000.

\$36,000 Forensic Desktop Machine by Sumuri or similar type forensic computer. To be utilized by Task Force members to conduct advanced digital computer forensic examinations. Estimated to cost \$9,000 per machine for a total of \$36,000 for four (4) machines.

\$15,000 Electronic Detection K9. K9 and Fresno County Sheriff's Office

Detective will be trained to detect electronic storage media and will be utilized in the field during child exploitation investigations and other areas as needed.

K9 can be used to diffuse volatile, emotional, or otherwise stressful situations created by the execution of a search warrant. K9 will also be used for workplace therapy, victim disclosures, and public relations at community events with a focus on internet safety. Estimated initial purchase for K9 and training for the handler and K9 \$15,000.

\$42,000 Digital Storage Server upgrade. Expand and upgrade an existing digital storage server by adding twenty-six (26), six (6) Terabyte hard drives for a total additional storage of 156 Terabytes dedicated to digital storage of child exploitation cases. This includes upgrading to Fiber Optic for increased speed, maintenance and support. This will provide adequate storage for Central California ICAC for many years to come. This includes seven years of maintenance and support to keep the system up to date and operating at maximum performance.

# **PROJECT NARRATIVE**

#### INTERNET CRIMES AGAINST CHILDREN TASK FORCE PROPOSAL

Cal OES July 1, 2018- December 31, 2020

#### FRESNO COUNTY SHERIFF-CORONER'S OFFICE

## Statement of the Problem/Program Narrative

Access to computers and other technology-related communication devices in the United States today has increased at an immeasurable rate. Computers and Internet-accessible smartphone devices are available to children in our homes, in schools, in public libraries, in community youth centers, and in countless other public places where youth congregate. Worldwide Internet usage is at 7,634,758,428, which is a 54.4% of the total population. Children and youth are accessing the Internet at ever-increasing levels and with it come the dangers of online victimization.

| WORLD INTERNET USAGE AND POPULATION STATISTICS DEC 31, 2017 - Update |                            |                          |                               |                              |                  |                     |  |  |  |
|--|----------------------------|--------------------------|-------------------------------|------------------------------|------------------|---------------------|--|--|--|
| World Regions  | Population<br>( 2018 Est.) | Population<br>% of World | Internet Users<br>31 Dec 2017 | Penetration<br>Rate (% Pop.) | Growth 2000-2018 | Internet<br>Users % |  |  |  |
| Africa Africa  | 1,287,914,329              | 16.9 %                   | 453,329,534                   | 35.2 %                       | 9,941 %          | 10.9 %              |  |  |  |
| Asia   | 4,207,588,157              | 55.1 %                   | 2,023,630,194                 | 48.1 %                       | 1,670 %          | 48.7 %              |  |  |  |
| Europe   | 827,650,849                | 10.8 %                   | 704,833,752                   | 85.2 %                       | 570 %            | 17.0 %              |  |  |  |
| Latin America / Caribbean  | 652,047,996                | 8.5 %                    | 437,001,277                   | 67.0 %                       | 2,318 %          | 10.5 %              |  |  |  |
| Middle East  | 254,438,981                | 3.3 %                    | 164,037,259                   | 64.5 %                       | 4,893 %          | 3.9 %               |  |  |  |
| North America  | 363,844,662                | 4.8 %                    | 345,660,847                   | 95.0 %                       | 219 %            | 8.3 %               |  |  |  |
| Oceania / Australia  | 41,273,454                 | 0.6 %                    | 28,439,277                    | 68.9 %                       | 273 %            | 0.7 %               |  |  |  |
| WORLD TOTAL  | 7,634,758,428              | 100.0 %                  | 4,156,932,140                 | 54.4 %                       | 1,052 %          | 100.0 %             |  |  |  |

NOTES: (1) Internet Usage and World Population Statistics estimates in Dec 31, 2017. (2) CLICK on each world region name for detailed regional usage information. (3) Demographic (Population) numbers are based on data from the United Nations

Population Division. (4) Internet usage information comes from data published by Nielsen Online, by the International

Telecommunications Union, by GfK, by local ICT Regulators and other reliable sources. (5) For definitions, navigation help and disclaimers, please refer to the Website Surfing Guide. (6) The information from this website may be cited, giving the due credit and placing a link back to <a href="https://www.internetworldstats.com">www.internetworldstats.com</a>. Copyright © 2018, Miniwatts Marketing Group. All rights reserved worldwide.

According to a Pew Research Center report (May 31, 2018) on average, 95% percent of teens (ages 13 to 17 years of age) have access to a smartphone, and 45% say they are online "almost constantly." The 95% is a 22% increase from the 73% of teens who said they had access to a smartphone in 2014-2015. Smartphone ownership is nearly universal among teens of different genders, races and ethnicities and socioeconomic backgrounds. The 45% of teens who say they are almost constantly online almost doubled from the 2014-2015 survey showing 24%. Another 44% say they go online several times a day, meaning roughly nine (9) in ten (10) teens go online at least multiple times a day.

The increase in technology has brought with it tremendous learning potential for our children and youth. Unfortunately, it has also brought with it the increased potential for online victimization of these same children and youth, including unwanted exposure to sexual material, unwanted sexual solicitations, and online harassment such as cyberbullying. Children and teens continue to receive unwanted sexual solicitations while online. Risks are higher for youngsters who are troubled, such as those who experienced a negative life event such as a death in the family, moved to a new home, had separated or divorced parents or had a parent who lost a job. Particularly disturbing trends in these solicitations are requests for youth to send sexual pictures of themselves. It is a crime, under federal and state laws, to take, distribute, or possess sexually explicit images of children younger than 18 years of age. Many of these images constitute child pornography. When children or teens comply with these requests, they usually do not realize the potential impact of their actions. The picture(s) could be circulated online to hundreds, or more people or a perpetrator could blackmail the victim for additional images, videos, and even sex. Additionally, the victim has no control of the images or videos once they have been sent out. Unfortunately, the Central California Internet Crimes Against Children (ICAC) Task Force is

receiving more and more disturbing cases of this nature, which leads to more children being sexually exploited and victimized.

Considering these trends and studies, it is easy to see that children are inherently susceptible to the dangers of the Internet. The stages of child psychological development may facilitate on-line victimization. The lack of emotional maturity can make children more vulnerable to manipulation and/or intimidation. Children also have a strong desire for attention, validation, and affection, as well as a lack of caution or self-preservation. Children are taught to obey adult requests and demands and may be less likely to know when it is not appropriate to do so. In addition, children are naturally curious about sex and other "forbidden" topics. It is important to note that children may also be hesitant to tell a trusted adult if they are approached in an inappropriate way, because of a feeling of embarrassment or shame. Adolescents are widely considered by the psychological establishment to be prone to recklessness and risk-taking behavior which can have long lasting consequences.

Unfortunately, parental education with respect to Internet safety is lacking. Although techniques are available to protect children from certain content, research indicates most parents aren't using them. Although parents say they employ filtering systems on their internet connections, many children admit to hiding their online activities from parents and guardians. Many parents do not discuss these topics with their children and most do not have passwords and access to their children's social media information.

According to a Pew Research Center report (February 23, 2017) among parents of children between 13 and 17 years of age, 94% own a desktop or laptop computer; 76% own a smartphone; 72% use Facebook; and 84% go online using a smartphone, tablet or other device. This study shows that most kids have the ability to access the Internet in a variety of ways. Their parents monitoring of their Internet or device usage varies, as well as the knowledge of the applications their children use.

With these things in mind, Central California ICAC takes a multi-pronged approach towards dealing with the sexual exploitation of children. The Central California ICAC Task Force realizes that being able to provide enough manpower and resources to effectively protect children from Internet predators is a nearly impossible task, so raising the awareness of Central California residents about the sexual exploitation of children and prevention education are priorities. Children who are educated in the importance of online safety are more likely to take steps to keep themselves safe online than ones who aren't educated. Learning to recognize the warning signs or risks involved with Internet usage will allow trusted adults to intervene and lessen potential negative impacts.

To promote awareness and community education, the Central California ICAC Task Force supplies task force affiliates with copies of NetSmartz Internet Safety Presentation information and literature targeting four groups: Parents and Community Groups, Middle and High School students, 3rd through 6th Grade students, and children attending Kindergarten to 2nd Grade. These age-appropriate presentations teach children, their parents and/or guardians, and educational staff how to help children avoid becoming victims. The presentations increase the safety awareness of children to prevent victimization and increase self-confidence when the children are online. Additionally, the Central California ICAC Task Force has given numerous presentations to Elementary, Middle and High School teachers and staff to assist them with identifying victims of cyberbullying and sexual abuse as well as to educate them of the current

laws and statutes related to child sexual exploitation. However, educational presentations have not been limited to schools, but have also been presented during outreach events and child abuse conferences. This fiscal year, Central California ICAC had representatives attend the Fresno County Fair, "Kids Day" event presented by Pelco Inc., "May Day" which is hosted by the Valley Children's Hospital, as well as being chosen to present at a conference attended by medical professions that specifically deal with children.

The Central California ICAC Task Force currently maintains the Task Force website <a href="https://www.centralcaliforniaicac.org">www.centralcaliforniaicac.org</a>, and a Facebook page, both of which publicize arrests and operations, provides Internet safety material to the community, and provides resources to the public such as reporting and contact information for Central California ICAC Task Force affiliates.

As a result of these proactive efforts, Central California ICAC receives countless phone calls, e-mails, as well as referrals from parents, teachers, relatives, and other agencies regarding possible online crimes committed against children and youth. The continuous stream of tips from the public, law enforcement, and social service agencies is a direct result of the well-publicized success that the Central California ICAC Task Force has achieved and continues to achieve. Central California ICAC has received numerous positive media stories, both in print, radio and television, which have been generated as the result of high profile investigations/arrests/prosecutions. As a result, the public, other law enforcement agencies, and social service agencies have come to recognize the Central California ICAC Task Force as the "first responder" to online child sexual exploitation investigative leads.

In addition to tips from members of the public and law enforcement agencies within our jurisdiction, Central California ICAC also responds to a large number of tips from the National Center for Missing and Exploited Children (NCMEC). This allows the task force to work collaboratively with NCMEC and agencies throughout the United States to quickly respond to reports of child victimizations. Often, crimes against children do not recognize jurisdictional boundaries and a collaborative effort is imperative towards solving these crimes.

Central California ICAC continues to see a dramatic increase in the reactive investigations within our area of responsibility, from not only NCMEC, but also local police agencies and turn overs from other jurisdictions. From January 2017 through December 2017, the Central California ICAC Task Force received 968 CyberTips from NCMEC, an increase from 671 from the same reporting period in 2016. For the first six months of 2018, January 2018 through June 2018, Central California ICAC has already received 554 CyberTips, a dramatic increase compared to 2017. At our current pace, Central California ICAC will receive just under 1,100 CyberTips for the year. This is potentially an increase of over 120 CyberTips from the previous year, however our staffing levels have remained the same.

The Central California ICAC Task Force continues to receive documented complaints regarding the manufacture, distribution, and possession of child pornography through the general public and other law enforcement agencies. Due to these documented complaints, patrol generated cases and proactive investigations, Central California ICAC conducted 1,126 total investigations from January 2017 through December 2017. For the first six months of 2018, January 2018 through June 2018, Central California ICAC has already received 677

investigations, an increase compared to 2017. At our current pace, Central California ICAC will receive just over 1,350 total investigations for the year.

While education and community involvement is a very important step towards reducing the victimization of children, this alone will not fully eliminate the problem. Increasing the investigative and prosecutorial capacities of its member affiliates is crucial towards fulfilling our mission. In continuing our multi-pronged approach, the Central California ICAC Task Force provides ongoing training opportunities for investigators, forensic examiners and prosecutors involved with ICAC investigations. Member agencies can receive exclusive training for their members, generally at no cost, at locations throughout the United States. Central California ICAC Task Force presently provides training and support to sixty-one (61) cooperating affiliate agencies that have signed Memorandum of Understandings (MOU) to be part of the Central California ICAC Task Force.

The Central California ICAC Task Force has provided technological equipment and inter-agency assistance to its member agencies throughout its existence. The Central California ICAC Task Force offers many other resources to enhance law enforcement's responses to Internet related crimes committed against children, including: de-confliction databases, contact lists, email updates about cases, legislative updates and issues, and future training sessions. The Central California ICAC Task Force continues to provide information for templates of search warrants, court orders and other commonly used paperwork. Along with contact information for Internet Service Providers, links to other related sites, law enforcement agencies and other information useful for our members. If an agency is smaller or unfamiliar with ICAC investigations, we will even facilitate by providing investigators to assist the agency in need and help serve search

warrants.

The Central California ICAC Task Force is also focusing efforts on proactively combating the manufacture and distribution of child pornography via Peer to Peer (P2P) file sharing software. Presently, millions of persons throughout the world use Peer to Peer file sharing networks to share child pornography files amongst each other. Peer to Peer file sharing of child pornography is perpetuating the cycle of sexual abuse. In many cases, people who sexually abuse children will memorialize their abuse by documenting it through images and video. These same people will provide these images and videos via Peer to Peer file sharing software so other people can view it. Through the investigation of people who utilize Peer to Peer file sharing software to view and trade child pornography, law enforcement has been able to rescue and save countless victims of child sexual abuse.

The Central California ICAC Task Force currently conducts proactive Peer to Peer investigations using software tools to monitor the activity. Central California ICAC also recognizes the increase in usage of Peer to Peer networks such as BitTorrent. The Central California ICAC Task Force has conducted numerous proactive BitTorrent investigations this year and will continue to conduct them in an attempt to identify and arrest the child predators abusing and preying upon our children. A primary focus will be on identifying and arresting child predators who are commit hands on sexual abuse of children.

In the most recent grant-reporting period beginning January 2018 through June 2018, the Central California ICAC Task Force has conducted more than fifty-two (52) proactive Peer to Peer investigations. However, with the increase in CyberTips and overall investigations Task Force

wide, less time is left to initiate proactive Peer to Peer investigations. The Central California ICAC Task Force hopes to increase those numbers for the upcoming grant period as more affiliated agencies become trained and take on a more active role participating in proactive investigations, rather than merely handling reactive CyberTips. The Central California ICAC Task Force fully intends to continue to sponsor trainings for affiliates and supplementing those trained affiliates with the necessary equipment needed to adequately perform child exploitation investigations.

Notably, the Central California ICAC Task Force continues to experience a significant increase in forensic examinations each year. This can likely be attributed to the increase in reactive cases as well as the increase in the training, knowledge, and ability of our current forensic examiners. The accessibility of computer media with the ability to store large amounts of data is also a factor negatively impacting the timely completion forensic examinations. The Task Force is committed to assisting investigators within affiliated agencies to become certified forensic examiners.

The Central California ICAC Task Force is currently housed at the HSI Fresno Office of Investigations. The Central California ICAC Task Force includes HSI Special Agents, three full-time Fresno County Sheriff's detectives, a full time Fresno County Sheriff's Community Service Officer, a full time Fresno Police Detective, and a full time California Department of Corrections and Rehabilitation Parole Agent. With this full-time staffing, Central California ICAC is better able to serve the citizens of our community and increase our ability to protect children from sexual predators.

Since the formation of the Central California ICAC Task Force in the fall of 2007, the task force has enjoyed tremendous success in the investigation, apprehension, and prosecution of child sexual predators. Additionally, the task force has rescued numerous children from active sexual abuse as a direct result of their ongoing efforts to combat the sexual exploitation of children.

One such case was prosecuted in May of 2018 where Cornelio Jimenez of Fresno was sentenced to 780 years to life in prison on 34 counts of child sexual abuse charges and child pornography. Jimenez was a registered sex offender who had prior convictions out of another state as both a juvenile and adult. While living in Fresno, and registering as a transient, he moved in with his girlfriend all the while molesting three children (7 years of age and younger) in the residence, videotaping his offenses and sharing with others online. He also described to others at great detail how to groom children for sex. Jimenez faced 1,882 years to life, however received mercy from the judge after authoring a long letter of apology.

Through this grant, the Central California ICAC Task Force will continue to address the following needs:

- To investigate both proactive and reactive cases involving the online victimization of children and youth.
- To assist with the effective prosecution of online child predators.
- To serve as a forensic resource throughout the ICAC Task Force's service area, providing documented evidence to assist with investigations and prosecutions.

 To educate children and youth on Internet safety practices and reporting protocols should they, or someone they know, become a victim.

- To educate parents, teachers, and other caregivers on Internet safety, filtering and monitoring software, and reporting protocols should they become aware of online victimization.
- To educate other law enforcement agencies on recognizing and investigating online crimes perpetrated against children.
- To engage other agencies as formal partners.

# Goals, Objectives, and Performance Measures

The Central California ICAC Task Force has incorporated the goals of the National ICAC Program and their strategic plan in its current plan. The Task Force will achieve the following goals during this 30-month grant period, July 1, 2018 through December 31, 2020:

#### Objective #1:

The Task Force will serve as a resource for communities and agencies within our geographic service area.

#### Activities:

To achieve this objective, the Task Force will:

- Accept referrals and requests for information from participating agencies, citizens, teachers, NCMEC, and other related entities;
- Assess referrals and requests for appropriateness as related to the ICAC Program;
- Refer non-ICAC related referrals and requests to the appropriate agency;
- Identify information/resources needed by the requesting party;

- Provide requested information/resources to the requesting party;
- Provide other information identified by assessment to the requesting party;
- Document actions taken on a statistical reporting form.

#### Projected Goals:

Central California ICAC will provide over 1,250 Technical Assists as requested for entities within the Task Force's service area between July 1, 2018 and December 31, 2020.

## Objective #2:

The Task Force will conduct both proactive and reactive investigations into the computer/technology crimes perpetrated against children and youth.

#### Activities:

To achieve this objective for *reactive* cases, the Central California ICAC Task Force will complete the following activities:

- Conduct criminal investigations initiated from Task Force members, allied agencies (local, state, and federal), citizen complaints, teachers, CyberTips from the National Center for Missing & Exploited Children, and other similar sources. The Task Force will strive whenever possible to integrate federal, state and local efforts as identified in the U.S. Attorney General's Project Safe Childhood Initiative;
- Assess initial report information;
- Identify responsible jurisdiction related to prosecution and additional investigative follow up;
- Develop suspect information;
- Develop probable cause through appropriate investigative techniques;

- Write and execute search and arrest warrants;
- Collect and process evidence;
- Coordinate case presentation with appropriate prosecutorial designee (Assistant United States Attorney, District Attorney, Deputy Attorney General, etc.);
- Complete a statistical tracking form for investigation to include information on case outcome (arrests, etc.).

#### Activities:

To achieve this objective for *proactive* cases, the Central California ICAC Task Force will complete the following activities:

- Conduct undercover investigations including, but not limited to, on-line chat, Peer-to-Peer, monitoring of social network sites e.g., Facebook, Tumblr, Twitter, Pinterest, and Craigslist, etc. The Central California ICAC Task Force will strive whenever possible to integrate federal, state and local efforts as stated in the *Project Safe Childhood Initiative*;
- Identify responsible jurisdiction related to prosecution and additional investigative follow up;
- Develop suspect information;
- Develop probable cause through appropriate investigative techniques;
- Write and execute search and arrest warrants;
- Collect and process evidence;
- Coordinate case presentation with appropriate prosecutorial designee (Assistant United States Attorney, District Attorney, etc.).
- Complete a statistical tracking form for investigation to include information on case outcome (arrests, etc.).

# Projected Goals:

The Central California ICAC Task Force will investigate and/or coordinate the investigations of a minimum of 125 proactive and 1,250 reactive cases between July 1, 2018 and December 31, 2020.

### Objective #3:

The Central California Task Force will identify, locate and arrest those perpetrators who sexually exploit children via the internet and other technological means.

#### Activities:

To achieve this objective, the Task Force will:

- Conduct undercover investigations including, but not limited to, on-line chat, Peer-toPeer, monitoring of social network sites e.g., Facebook, Tumblr, Twitter, Pinterest, and
  Craigslist, etc. The Central California ICAC Task Force will strive whenever possible to
  integrate federal, state and local efforts as stated in the *Project Safe Childhood Initiative*;
- Conduct criminal investigations initiated from Task Force members, allied agencies (local, state, and federal), citizen complaints, teachers, CyberTips from the National Center for Missing & Exploited Children, and other similar sources. The Task Force will strive whenever possible to integrate federal, state and local efforts as identified in the U.S. Attorney General's *Project Safe Childhood Initiative*;

#### **Projected Goals:**

The Central California ICAC Task Force will identify, locate and arrest 200 perpetrators who sexually exploit children via the internet and other technological means between July 1, 2018 and December 31, 2020.

# Objective #4:

The Central California ICAC Task Force will assist, to the extent possible, with the effective prosecution of cases at the appropriate level. The Task Force will strive to increase federal involvement in the prosecution of these cases as set forth in the National Project Safe Childhood Initiative.

#### Activities:

To achieve this objective, the Task Force will:

- Prepare case for prosecution based on prosecutor's standards;
- Complete statistical tracking to include the number of cases submitted for federal prosecution, the number of cases accepted for federal prosecution; the number of cases submitted for state prosecution; and the number of cases submitted for local prosecution;
- Complete statistical tracking to include case dispositions (e.g., unfounded, suspended, plea, or trial).

#### Projected Goals:

The Central California ICAC Task Force will submit a minimum of 12 cases for federal prosecution and a minimum of 140 cases for state and local prosecution between July 1, 2018 and December 31, 2020.

#### Objective #5:

The Central California ICAC Task Force will serve as a forensic resource to affiliate agencies and other agencies within our Task Force's geographical area of service.

#### Activities:

To achieve this objective, the Central California ICAC Task Force will complete the following

#### activities:

- Receive forensic requests from Task Force members, affiliate agencies, and other agencies within the Task Force's service area;
- Assess forensic requests received for appropriateness as related to the ICAC Program;
- Refer non-ICAC related referrals and requests to the appropriate agency;
- Triage forensic requests based on Task Force guidelines (based on pending court dates, crime types, etc.);
- Coordinate forensic requests/requirements with respective prosecutor to minimize unneeded analysis;
- Assign forensic requests to the forensic examiner most skilled in the area needed;
- Examine media for the requested information;
- Prepare forensic reports based on Task Force policy;
- Complete statistical tracking form for forensic examinations completed.

#### Projected Goals:

The Central California ICAC Task Force will complete a minimum of 1,250 forensic examinations including, but not limited to: hard disc drives, cellular telephones, CDs/DVD's, thumb drives, SD cards, etc. between July 1, 2018 and December 31, 2020. This conservative estimate is based upon the fact that the Central California ICAC Task Force presently has ten computer forensic examiners from Fresno County Sheriff-Coroner's Office, Kings County District Attorney Office of Investigations, HSI, Tulare County Sheriff's Office, Merced Police Department, Arroyo Grande Police Department, San Luis Obispo Police Department, and Clovis Police Department.

# Objective #6:

The Central California ICAC Task Force will effectively respond to referrals from agencies (other task forces, federal partners, CyberTips, etc.).

#### Activities:

To achieve this objective, the Task Force will:

- Accept referrals from participating agencies, citizens, teachers, NCMEC, and other related entities;
- Assess referrals for appropriateness as related to the ICAC Program;
- Refer non-ICAC related referrals and requests to the appropriate agency;
- Identify information/resources needed by requesting party;
- Provided requested information/resources to the requesting party;
- Provide other information identified by assessment to the requesting party;
- Document actions taken on statistical reporting form.

#### Projected Goals:

The Central California ICAC Task Force will continue to respond effectively and aggressively to referrals from agencies both within and outside of our geographical area of responsibility.

#### Objective #7:

The Central California ICAC Task Force will engage in law enforcement and community outreach activities including training, prevention, and education activities. In accordance with the *National Project Safe Childhood Initiative*, the Task Force recognizes the need to train federal, state, and local law enforcement. The Task Force also recognizes the need for continued awareness and public education campaigns.

# Activities:

To achieve this objective, the Task Force will:

- Receive requests via telephone, mail or email for presenters from people representing law
  enforcement agencies and community groups (community groups include, but are not
  limited to, schools, youth organizations, community-based organizations, state and local
  law enforcement associations and chapters, local businesses, business organizations,
  victim service providers, faith-based organizations, the media, Native American tribes,
  and family advocacy organizations);
- Complete the Speaker Request Form with information pertaining to the date/time of the
  event; the identity and contact information of the requestor; the location of the event; the
  number of people expected; and the topic desired;
- Search for and identify someone on the Task Force who has the skills and knowledge to make the presentation;
- After the presentation, follow-up to ascertain the number of attendees via a sign-in sheet
   (if applicable);
- Report the presentations on the monthly statistical reports.

# Projected Goals:

The Central California ICAC Task Force will provide a minimum of 75 community outreach presentations and public events between July 1, 2018 and December 31, 2020.

#### Objective #8:

The Central California ICAC Task Force will formalize law enforcement partnerships through signed Memorandums of Understanding (MOUs).

# Activities:

To achieve this objective, the Task Force will:

- Contact agencies that have requested assistance, training, or information in the past year;
- Discuss with these agencies the advantages of having a signed MOU and being a formal partner with the ICAC program;
- Provide a copy of the MOU to the agency;
- Keep copies of signed MOUs on file;
- Add agency to list of formal ICAC partners;
- Keep agencies apprised for training opportunities, national-coordinated investigations, and planning meetings.

# Projected Goals:

The Central California ICAC Task Force will formalize law enforcement partnerships with one (1) agency between July 1, 2018 and December 31, 2020.

# Objective #9:

The Central California ICAC Task Force will fully participate in nationally-coordinated investigations.

# Activities:

When notification is received of nationally-coordinated investigations, the Task Force will:

- Identify available resources for participation;
- Make personnel resources available for all necessary meetings as identified by investigation leader;
- Participate in investigation as directed by investigation leader;

Report participation on six-month progress reports.

# **Projected Goals:**

The Central California ICAC will fully participate in all nationally-coordinated investigations.

Participation will be documented on six-month progress reports.

# Project/Program Design and Implementation

The Central California ICAC Task Force is a multi-jurisdictional program consisting of investigators from various local, state, and federal law enforcement and prosecutorial agencies throughout our nine county area of responsibility. Participating agencies operate under a formal, signed Memorandum of Understanding (MOU). The Task Force began receiving funding under the Internet Crimes Against Children Task Force's Urban Expansion Program in October 2007. Since that time, the Task Force has used portions of the Federal DOJ and Cal OES State ICAC grant funds to fund three investigators and one Community Service Officer. These personnel are dedicated full-time to the Central California ICAC Task Force.

With these grant funds dedicated to the ICAC program from Cal OES, Central California ICAC will continue to partially fund Salary and Benefit packages for two full-time investigators dedicated to the Central California ICAC Task Force. Additional funds have also been dedicated for Overtime in order to support our response to the sexual exploitation of our children. This grant funding will allow Central California ICAC to add much needed equipment and training which will increase our ability to respond to and combat the sexual exploitation of our children across our entire Task Force. The additional equipment and training which we are requesting will support the efforts of Central California ICAC for many years to come. We also believe

with the additional grant funding and our plan and implementation of these funds, we will increase our ability to serve our victims and the community at large, while increasing our response to identifying, locating and arresting those who sexually exploit our children via the internet and other technology related means.

The Central California ICAC Task Force will investigate internet crimes against children utilizing the protocols and national standards, as the Attorney General sets them forth, to the extent they are consistent with the law of the state of California. Central California ICAC will ensure all ICAC investigators assigned to the Task Force are adhering to the standards at all times.

Central California ICAC Task Force services will be directed at citizens within our multi-county service area. Services will be provided to children/youth, teachers, parents, other concerned citizens, and law enforcement agencies. Crimes committed by suspects residing in our service area will be investigated. Cases involving suspects residing outside of our service area/jurisdiction will be referred to the appropriate law enforcement agency for investigation.

A detailed action plan for meeting each of our objectives is outlined in the Program

Narrative section this application. Law enforcement agencies at the state and local level have expressed a desire to commit personnel and resources to the Central California

ICAC Task Force. A listing of those agencies seeking Task Force technical assistance, forensic assistance, or investigative assistance with ICAC-related cases will be compiled. Those agencies will be targeted and will be contacted about establishing a

formal relationship with the ICAC Program. The benefits of being part of an ICAC Task Force will be discussed and an MOU for signature will be provided to each agency, along with a copy of the ICAC Task Force Investigative Standards. These agencies will also be invited to attend meetings hosted by the Central California ICAC Task Force to discuss Task Force issues, developments and training. With these measures, the Task Force goal is to increase the number of partner agencies by one (1) agency throughout the 30-month grant period.

On a monthly basis, Central California ICAC investigators will submit statistical reporting forms to the Sheriff's Detective Sergeant, who is also the Commander of the Central California ICAC Task Force. These statistical report forms will be submitted for investigations, forensics, technical assistance, and presentations. The Commander of Central California ICAC Task Force will compile a report showing the number of investigations completed, number of arrests, the number of forensic examinations completed, the number and type of presentations given each month, the number of people trained, the number of technical assistance provided, and the number of times the Task Force served as a resource to the community and other law enforcement agencies.

On a semi-annual basis, the Commander of Central California ICAC Task Force will prepare a report detailing the Task Force's status toward achieving the stated goals and objectives. This report will list each objective as shown in this application, each goal associated with the individual objectives, and our status to date. The report will detail what goals have been achieved, and any progress towards meeting our stated goals and objectives. Those areas where we were unable to meet our stated goals will be reviewed and resources will be

reallocated to those areas to insure our ability to meet our goals as stated in this application. The statistics that are collected are the monthly reports, quarterly reports, and semiannual progress reports. All statistical reports will be submitted to CAL OES for review on a semiannual basis.

The Fresno County Sheriff-Coroner's Office and the HSI Fresno Office will continue to provide resources to insure the successful operation of the ICAC Program. These resources include building space, office furniture, investigative tools, computer equipment, forensic equipment, forensic training, investigative staff, and support personnel.

# Capabilities/Competencies

The Central California ICAC Task Force will be operated by the Fresno County Sheriff-Coroner's Office who will serve as the lead agency. The Fresno County Sheriff-Coroner's Office provides law enforcement and correctional services to all residents in Fresno County. The county has a charter form of government. It is governed by a five-member Board of Supervisors, elected to serve four-year terms. Other elected officials in Fresno County include the Assessor, District Attorney, and Sheriff-Coroner.

The Task Force is part of the Person's Crimes Division, which operates within the Detective Bureau of the Fresno County Sheriff-Coroner's Office. The day-to-day activities of the assigned Central California ICAC Detectives and Community Service Officer are supervised by a Sheriff's Detective Sergeant who is partially assigned to the Central California ICAC Program. By virtue of the position within the Fresno County Sheriff-Coroner's Office, the Detective

Sergeant is also the Central California ICAC Commander. This Detective Sergeant insures that all investigators follow the ICAC Task Force Investigative Standards. The Detective Sergeant is responsible for case assignments, forensic assignments, and public presentation assignments. This Sergeant is also responsible for assigning requests for technical assistance and any requests for resources. On an as-needed basis, the Detective Sergeant assists with requests for technical assistance, resources, and training by other law enforcement agencies and the community. The Detective Sergeant is supervised by a Sheriff's Lieutenant who is also partially assigned to the ICAC Program. This Lieutenant is the Fresno County Sheriff-Coroner's Office Person's Crimes Division Commander who also oversees the ICAC Program in this area. The Lieutenant is supervised by a Sheriff's Captain who oversees all Central California ICAC Task Force activities.

The Internet Crimes Against Children Program detectives are responsible for the investigation of on-line criminal activity which tends to exploit minors, including, but not limited to: attempting to meet minors for sexual purposes; possessing, distributing, or manufacturing child pornography; enticing minors to engage in vice-related activities; and contributing to the delinquency of minors. Specifically, the ICAC Detectives are responsible for proactively initiating cases, investigating complaints received, interviewing witnesses, identifying and apprehending perpetrators, interrogating suspects, preparing and executing search warrants, completing crime reports, producing statistical reports, providing technical expertise, seizing digital evidence, conducting computer forensic examinations, analyzing and processing evidence, gathering intelligence, presenting thorough investigations to the prosecutor, conducting follow-up investigations as requested by the prosecutor, testifying in court, networking with other law enforcement officers, maintaining equipment, providing presentations to the public,

providing interviews to the media, and training law enforcement officers.

Based on the many years of experience operating within the Task Force model, the Fresno County Sheriff-Coroner's Office is uniquely qualified to provide the services required under this application. Previous and current Task Force successes have been achieved on a national and international level. The current communication, cooperative effort and success that the Central California ICAC Task Force has with other ICAC task forces across the country will be enhanced by the addition of new affiliate agencies and the continued training and expansion of current task force members. The personnel currently assigned to Central California ICAC from the Fresno County Sheriff-Coroner's Office have over 15 combined years of experience working child exploitation cases and working within the guidelines of this grant. This is invaluable amount of experience which is passed on to all members of the Central California ICAC Task Force and will continue to be for years to come.

Date OA Signed Dates of OA List of Agencies/Organizations/Individuals (xx/xx/xxxx) From: To: 1. Arroyo Grande Police Department 10/22/10 to 10/22/10 2. Atascadero Police Department 06/21/11 06/21/11 to 3. to Avenal Police Department 04/27/16 04/27/16 06/20/12 to California Highway Patrol 06/20/12 to 5. 04/23/08 04/23/08 Chowchilla Police Department 04/27/08 to Clovis Police Department 04/27/08 Clovis Unified School District Police 04/03/09 to 04/03/09 to 8. Coalinga State Hospital Police Services 04/01/08 04/01/08 07/28/08 to Dinuba Police Department 07/28/08 10. **Exeter Police Department** 07/28/08 07/28/08 to Farmersville Police Department 07/22/08 07/22/08 to 12 to Firebaugh Police Department 05/08/12 05/08/12 13. Fowler Police Department 07/25/12 to 07/25/12 14. Fresno County District Attorney's Office 09/22/08 09/22/08 to 15. to Fresno County Probation Department 11/17/10 11/17/10 116. to Fresno Police Department 05/09/11 05/09/11 17. 02/09/12 02/09/12 to Gustine Police Department 18. Hanford Police Department 11/13/09 11/13/09 to 11/01/08 Kerman Police Department 11/01/08 19. to 01/04/10 to 20. Kern County District Attorney's Office 01/04/10

Date OA Signed Dates of OA List of Agencies/Organizations/Individuals (xx/xx/xxxx) To: From: 1. to Kern County Sheriff's Department 09/24/08 09/24/08 2. 04/28/08 to Kings County District Attorney's Office-Investigations 04/28/08 3. Kingsburg Police Department 03/13/08 03/13/08 to 05/21/10 to 05/21/10 Lemoore Police Department 5. to 07/28/08 07/28/08 Lindsay Police Department 09/23/11 6. to Los Banos Police Department 09/23/11 07/07/08 7. Madera Police Department 07/07/08 to to 08/20/08 08/20/08 Madera County Sheriff's Office to Mariposa County Sheriff's Office 03/25/09 03/25/09 12/19/11 to 10. Mendota Police Department 12/19/11 11. 08/11/11 to Merced County Sheriff's Office 08/11/10 12 to Merced Police Department 04/15/10 04/15/10 13. Merced County District Attorney's Office 02/14/12 to 02/14/12 14. NCIS-Lemoore 07/18/09 07/18/09 to 05/03/11 to Paso Robles Police Department 05/03/11 16. Pismo Beach Police Department 07/13/11 07/13/11 to to 17. 04/29/10 04/29/10 Porterville Police Department 18. to Reedley Police Department 03/12/08 03/12/08 San Luis Obispo Sheriff's Office 02/15/11 02/15/11 19. to 20. Sanger Police Department 01/01/09 01/01/09 to

|     | List of Agencies/Organizations/Individuals              | Date OA Signo<br>(xx/xx/xxxx) | -        | ates of OA<br>To: |
|-----|---|-------------------------------|----------|-------------------|
| 1.  | Selma Police Department                                 | 01/28/13                      | 01/28/13 | to                |
| 2.  | CDC State Parole-Fresno                                 | 07/02/09                      | 07/02/09 | to                |
| 3.  | CDC State Parole- Visalia                               | 09/30/09                      | 09/30/09 | to                |
| 4.  | CDC State Parole- Bakersfield                           | 07/16/12                      | 07/16/12 | to                |
| 5.  | Tehachipi Police Department                             | 01/07/13                      | 01/07/13 | to                |
| 6.  | Tulare County District Attorney's Office-Bureau of Inv. | 06/17/08                      | 06/17/08 | to                |
| 7.  | Tulare County District Attorney's Office                | 04/14/09                      | 04/14/09 | to                |
| 8.  | Tulare County Sheriff's Office                          | 04/03/09                      | 04/03/09 | to                |
| 9.  | Tulare Police Department                                | 02/07/08                      | 02/07/08 | to                |
| 10. | Visalia Police Department                               | 02/23/10                      | 02/23/10 | to                |
| 11. | Woodlake Police Department                              | 07/29/08                      | 07/29/08 | to                |
| 12  | U. S. Attorney's Office- Eastern District of California |                               |          | to                |
| 13. | California Department of Justice-Bureau of Forensics    |                               |          | to                |
| 14. | Department of Homeland Security-ICE-Fresno              |                               |          | to                |
| 15. | Department of Homeland Security-ICE-Bakersfield         |                               |          | to                |
| 16. | Corcoran Police Department                              | 11/20/12                      | 11/20/12 | to                |
| 17. | Parlier Police Department                               | 06/04/12                      | 06/04/12 | to                |
| 18. | San Luis Obispo Police Department                       | 08/30/12                      | 08/30/12 | to                |
| 19. | San Luis Obispo District Attorney's Office              | 08/30/12                      | 08/30/12 | to                |
| 20. | Cal Poly University Police, San Luis Obispo             | 06/23/14                      | 06/23/14 | to                |

Dates of OA Date OA Signed List of Agencies/Organizations/Individuals (xx/xx/xxxx) To: From: Grover Beach Police Department 05/23/17 to 05/23/17 to 2. to 3. to 4. to 5. to 6. 7. to to 8. 9. to to 10. 11. to to 12 13. to to 14. 15. to 16. to to 17. to 18. 19. to 20. to

# PROJECT SERVICE AREA INFORMATION

| 1. | COUNTY OR COUNTIES SERVED: Enter the name(s) of the county or counties served by the project. Put an asterisk where the project's principal office is located.   |
|----|--|
|    | Fresno*, Kern, Tulare, Kings, Inyo, San Luis Obispo, Mariposa, Madera and Merced.  |
| 2. | <u>U.S. CONGRESSIONAL DISTRICT(S)</u> : Enter the number(s) of the U.S. Congressional District(s) which the project serves. Put an asterisk for the district where the project's principal office is located.  |
|    | 16*,18, 19, 20, 21, 22, 25   |
|    |  |
| 3. | STATE ASSEMBLY DISTRICT(S): Enter the number(s) of the State Assembly District(s) which the project serves. Put an asterisk for the district where the project's principal office is located.  |
|    | 17, 25, 29, 30, 31*, 32, 33, 34  |
|    |  |
|    | A STATE OF VATE DISTRICTION FOR A STATE OF VALUE OF A STATE OF A S |
|    | <ol> <li>STATE SENATE DISTRICT(S): Enter the number(s) of the State Senate District(s) that the project serves. Put an asterisk for the district where the project's principal office is located.</li> </ol>   |
|    | 12, 14, 15, 16*, 18  |
|    |  |
|    |  |
|    |  |
|    | <ol> <li>POPULATION OF SERVICE AREA: Enter the total population of the area<br/>served by the project.</li> </ol>  |
|    | 3, 296,204   |
|    |  |
|    |  |
|    |  |

# CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES SUBRECIPIENT GRANTS MANAGEMENT ASSESSMENT

| Subrecipient: County of Fresno Sheriff's Office                       |                |             |                     | DUNS# 6136   | 65769       | FIPS#:             |    |
|---|----------------|-------------|---------------------|--------------|-------------|--------------------|----|
| Grant Disaster/Program Title: Internet Crimes Against Children (ICAC) |                |             |                     |              |             |                    |    |
| Performance Period:   | 07/01/2018     | to          | 12/31/2020          | Subaward Am  | ount Requ   | uested: \$ 1,000,0 | 00 |
| Type of Non-Federal E   | ntity (Check B | ☐State Gov. | <b>⊠</b> Local Gov. | <b>□</b> JРА | □Non-Profit | Tribe              |    |

Per Title 2 CFR § 200.331, Cal OES is required to evaluate the risk of noncompliance with federal statutes, regulations and grant terms and conditions posed by each subrecipient of pass-through funding. This assessment is made in order to determine and provide an appropriate level of technical assistance, training, and grant oversight to subrecipients for the award referenced above.

The following are questions related to your organization's experience in the management of federal grant awards. This questionnaire must be completed and returned with your grant application materials.

For purposes of completing this questionnaire, grant manager is the individual who has primary responsibility for day-to-day administration of the grant, bookkeeper/accounting staff means the individual who has responsibility for reviewing and determining expenditures to be charged to the grant award, and organization refers to the subrecipient applying for the award, and/or the governmental implementing agency, as applicable.

|    | Assessment Factors   | Response     |
|----|--|--------------|
| 1. | How many years of experience does your current grant manager have managing grants?               | >5 years     |
| 2. | How many years of experience does your current bookkeeper/accounting staff have managing grants? | >5 years     |
| 3. | How many grants does your organization currently receive?  | 3-10 grants  |
| 4. | What is the approximate total dollar amount of all grants your organization receives?            | \$ 2,332,951 |
| 5. | Are individual staff members assigned to work on multiple grants?                                | Yes          |
| 6. | Do you use timesheets to track the time staff spend working on specific activities/projects?     | Yes          |
| 7. | How often does your organization have a financial audit?   | Annually     |
| 8. | Has your organization received any audit findings in the last three years?                       | No           |
| 9. | Do you have a written plan to charge costs to grants?  | Yes          |
| 10 | . Do you have written procurement policies?  | Yes          |
| 11 | . Do you get multiple quotes or bids when buying items or services?                              | Sometimes    |
| 12 | . How many years do you maintain receipts, deposits, cancelled checks, invoices, etc.?           | >5 years     |
| 13 | . Do you have procedures to monitor grant funds passed through to other entities?                | N/A          |

| <b>Certification:</b> This is to certify that, to the best of complete and current. | our knowledge and belief, the data furnished above is accurate, |
|---|---|
| Signature: (Authorized Agent)   | Date:   |
| De dintero  | 10-9-18   |
| Print Name: Sal Quintero  | Print Title:<br>Chairperson; Board of Supervisors               |
| Program Specialist Only: SUBAWARD #   |   |

ATTEST:

BERNICE E. SEIDEL

Clerk of the Board of Supervisors County of Fresno, State of California

By Susan Bishop

# CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

## CRIMINAL JUSTICE & VICTIM SERVICES DIVISION

### COMPUTER AND AUTOMATED SYSTEMS

### PURCHASE JUSTIFICATION GUIDELINES

In order to keep up with the ever changing advancements in technology, Central California ICAC is requesting to purchase computers and software with these grant funds in order to enhance our ability to respond to the sexual exploitation of our children. These equipment items will be used by Task Force members to investigate child exploitation cases and by trained forensic examiners to conduct advanced digital computer forensic examinations.

- Graykey designed by Grayshift. Graykey is an iPhone cracking tool that is utilized by law enforcement in order to bypass passcodes on all modern iPhones, with proper legal service. Graykey will allow forensic experts to obtain the iPhone passcodes and perform a full data extraction on the devices hard drive, SIM card and/or its applications.
- Forensic Toolkit (FTK) Bootcamp training course by AccessData. This funding will provide up to fifteen (15) seats for Task Force members to attend a three day training course hosted by Central California ICAC in the Fresno/Clovis area. At the conclusion of the training, up to fifteen (15) Task Force members will be FTK certified forensic examiners. This will nearly double the number of forensic examiners on our Task Force and will increase our ability to respond to and investigate the sexual exploitation of our children.
- Forensic Toolkit (FTK) by Accessdata license and support for one year. This funding will provide up to ten (10) licenses for Task Force members to utilize the FTK software. Each license will provide a certified FTK examiner access to utilize FTK software for one year to conduct advance forensic examinations on digital evidence.
- Forensic Desktop Machine by Sumuri or similar type forensic computer. To be utilized by Task Force members to conduct advanced digital computer forensic examinations.
- Forensic Laptop Machine by Sumuri or similar type forensic computer. To be utilized by Task Force members to conduct advanced digital computer forensic examinations.
- HP windows based Laptop Machine. To be utilized by Task Force members to conduct child exploitation investigations, including reactive and proactive investigations.

- Electronic Detection K9. The K9 and the Fresno County Sheriff's Office Detective will be trained to detect electronic storage media and will be utilized in the field during child exploitation investigations and other areas as needed. The K9 can be used to diffuse volatile, emotional, or otherwise stressful situations created by the execution of a search warrant. The K9 will also be used for workplace therapy, victim disclosures, and public relations at community events with a focus on internet safety.
- Digital Storage Server upgrade. Expand and upgrade an existing digital storage server by adding twenty-six (26), six (6) Terabyte hard drives for a total additional storage of 156 Terabytes dedicated to digital storage of child exploitation cases. This includes upgrading to Fiber Optic for increased speed, maintenance and support. This will provide adequate storage for Central California ICAC for many years to come. This includes seven years of maintenance and support to keep the system up to date and operating at maximum performance.

# CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES CRIMINAL JUSTICE & VICTIM SERVICES DIVISION VEHICLE PURCHASE JUSTIFICATION GUIDELINES

One (1) dedicated mobile Forensic Vehicle, similar to a Sprinter or comparable type van. Vehicle will be used to conduct onsite computer forensic examinations and conduct investigative interviews. Vehicle will be designed with multiple workstations to conduct computer forensics. The workstations are to include all necessary forensic computers and other imperative digital equipment. Vehicle will also be equipped with a separate room to conduct investigative interviews with full audio/video recording capabilities. This vehicle will allow Central California ICAC to enhance our ability to respond to the sexual exploitation of our children, while providing a safer environment for our personnel. The forensic van is an essential tool for our forensic investigators as it provides a safe, clean and a self-contained area to conduct forensic examinations. The mobile forensic vehicle will also provide a safe and private interview area for investigators to interview victims, witnesses and suspects. This vehicle will help to solve current problems, such as conducting computer forensic examinations inside the suspect's home, in plain sight of the occupants residing in the home. Oftentimes, the interior of residences are not suitable due to the unsanitary conditions to conduct computer forensics. Currently, investigators must conduct forensic examinations either inside the unsanitary conditions or outside in the elements and in plain view of neighbors and the news media. Similarly, investigators have incurred the same issues when it comes to conducting interviews of victims, witnesses and suspects. The information discussed during these interviews is very sensitive information and privacy is necessary for all involved, including the suspect. This vehicle will allow for interviews to take place in a secure, private setting, without outside interferences.

With the purchase of said vehicle, investigators with Central California ICAC will be able to build stronger investigative cases, conduct more thorough and detailed computer forensic examinations, and have a greater success rate of obtaining confessions from suspects and more accurate statements from victims and witnesses.

All of these described factors will afford Central California ICAC the ability to obtain a greater outcome during the court process. Thus, a greater opportunity for Central California ICAC to better protect our children from sexual exploitation, while holding perpetrators accountable and making our community a safer place.