

OAKLAND CITY COUNCIL

Rocio V. Dierra
City Attorney

RESOLUTION No. 79232

OFFICE OF THE CITY CLERK
OAKLAND
C.M.S.
2005 APR 28 PM 1:05

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ACCEPT AND APPROPRIATE AN AMOUNT NOT TO EXCEED FIFTEEN THOUSAND DOLLARS (\$15,000) FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY (DHS), IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE), TO THE OAKLAND POLICE DEPARTMENT FOR OVERTIME REIMBURSEMENT COSTS OF ONE (1) POLICE OFFICER ASSIGNED TO THE OPD-ICE TASK FORCE FOR THE PERIOD JANUARY 22, 2005 THROUGH JANUARY 20, 2006

WHEREAS, the United States Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE) has formed a Task Force to combat smuggling through the Port of Oakland and the East Bay; and

WHEREAS, the Oakland Police Department has agreed to assign one officer to participate in the OPD-ICE Task Force for the period January 22, 2005 through January 20, 2006; and

WHEREAS, the DHS agrees to reimburse the City for the overtime costs of the officer assigned to the Task Force in an amount not to exceed \$15,000 for the period January 22, 2005 through January 20, 2006; and

WHEREAS, the DHS will not reimburse the City for any indirect costs related to the performance of overtime service; now, therefore be it

RESOLVED: That the City Administrator, or her designee, is authorized to accept funds from the United States Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), in an amount not to exceed fifteen thousand dollars (\$15,000) and to increase revenues and appropriate said budget to the Police Department for the overtime costs of one police officer assigned to the OPD-ICE Task Force for the period January 22, 2005 through January 20, 2006; and be it

FURTHER RESOLVED: That Central Service Overhead charges (17.77%) of approximately \$2,665.50 are hereby waived; and be it

FURTHER RESOLVED: That grant funds shall be maintained in the DHS Fund (2123), in Special Operations Organization 105620, Special Operations Program PS13, in a Project number to be assigned; and be it

FURTHER RESOLVED: That the City Administrator or her designee is further authorized to execute all agreements and documents necessary in connection with the reimbursement and complete any negotiations, certifications, and documentation required to accept, modify, extend, or amend the reimbursement provided no additional funds will be allocated without prior Council approval.

MAY 17 2005

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 20_____

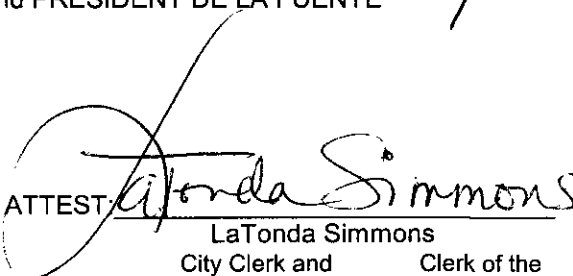
PASSED BY THE FOLLOWING VOTE:

AYES- BROOKS, BRUNNER, CHANG, NADEL, QUAN, REID, and PRESIDENT DE LA FUENTE - 7

NOES- 0

ABSENT- 0

ABSTENTION- 0

ATTEST 
LaTonda Simmons
City Clerk and Clerk of the
Council of the City of Oakland, California