

**OAKLAND CITY COUNCIL**
  
 City Attorney

 OFFICE OF THE CITY CLERK  
 SANITARY

**RESOLUTION No. 79591 C.M.S.**

2005 OCT 26 PM 2:02

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ACCEPT AND APPROPRIATE A MAXIMUM OF EIGHTEEN THOUSAND DOLLARS (\$18,000) IN FEDERAL FUNDS FROM THE DEPARTMENT OF HOMELAND SECURITY, UNITED STATES SECRET SERVICE (USSS), TO THE OAKLAND POLICE DEPARTMENT FOR THE OVERTIME COSTS OF ONE (1) POLICE OFFICER ASSIGNED TO THE ELECTRONIC CRIME TASK FORCE (ECTF) FOR THE PERIOD OF OCTOBER 1, 2005 TO SEPTEMBER 30, 2006 AND AN ADDITIONAL FIFTEEN THOUSAND DOLLARS (\$15,000) IN FEDERAL FUNDS FROM THE DEPARTMENT OF HOMELAND SECURITY, UNITED STATES SECRET SERVICE (USSS), TO THE OAKLAND POLICE DEPARTMENT FOR THE OVERTIME COST OF ONE (1) POLICE OFFICER ASSIGNED TO THE ELECTRONIC CRIME TASK FORCE (ECTF) FROM OCTOBER 1, 2004 TO SEPTEMBER 30, 2005**

**WHEREAS**, the Department of Homeland Security, United States Secret Service (hereinafter "USSS") has formed an Electronic Crime Task Force project to provide coordinated USSS field office and local/state law enforcement agency crime fighting efforts tasked with investigating, locating, arresting, and prosecuting offenders; and

**WHEREAS**, the Oakland Police Department has agreed to permit one (1) police officer assigned to the Intelligence Division to participate in USSS/ECTF funded projects for the period of October 1, 2005 to September 30, 2006; and

**WHEREAS**, the USSS agrees to reimburse the City for the direct overtime costs incurred by the officer assigned to the Electronic Crime Task Force, to a maximum of \$18,000, for the period of October 1, 2005 to September 30, 2006; and

**WHEREAS**, the USSS also agreed to reimburse the City \$15,000 for direct overtime costs incurred by the officer assigned to the Electronic Crime Task Force for the period of October 1, 2004 to September 30, 2005; now therefore be it

**RESOLVED:** That the City Council hereby authorizes the City Administrator to accept federal overtime reimbursement funds from the United States Secret Service in an amount not to exceed \$18,000 for the purpose of appropriating said funds to the Oakland Police Department for the overtime reimbursement costs of one (1) police officer assigned to Electronic Crime Task Force projects for the period of October 1, 2005 to September 30, 2006; and be it

**FURTHER RESOLVED:** That the City Council hereby authorizes the City Administrator to accept federal overtime reimbursement funds from the United States Secret Service in the

amount of \$15,000 for the purpose of appropriating said funds to the Oakland Police Department for the overtime reimbursement costs of one (1) police officer assigned to Electronic Crime Task Force projects for the period of October 1, 2004 to September 30, 2005; and be it

**FURTHER RESOLVED:** That the City Council hereby authorizes the City Administrator to execute any further documents necessary to implement this resolution; and be it

**FURTHER RESOLVED:** That the City Administrator is authorized to modify, extend, or amend said agreement provided that no additional funds shall be allocated without prior Council approval; and be it

**FURTHER RESOLVED:** That said funds shall be accepted in revenue account 45718 and appropriated in the FY 2005-2006 budget to OPD General Fund 1010, Special Operations Group Org. Code: 101140, Program PS12, in Sworn Overtime Account No. 51214, in a Project Number to be assigned.

IN COUNCIL, OAKLAND, CALIFORNIA, NOV 15 2005

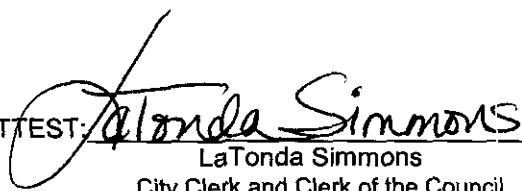
**PASSED BY THE FOLLOWING VOTE:**

AYES- BROOKS, BRUNNER, CHANG, KERNIGHAN, NADEL, QUAN, REID, and PRESIDENT DE LA FUENTE -8

NOES- 0

ABSENT- 0

ABSTENTION- 0

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