
  
 City Attorney

OFFICE OF THE CITY CLERK

## OAKLAND CITY COUNCIL

2007 JUN 14 PM 8:24

RESOLUTION NO. 80700 C.M.S.

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, OR HER DESIGNEE, ON BEHALF OF THE CITY OF OAKLAND, TO ACCEPT AND APPROPRIATE REIMBURSEMENT FUNDS IN AN AMOUNT NOT TO EXCEED SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$7,500.00) IN FEDERAL FUNDS FROM THE DEPARTMENT OF JUSTICE, UNITED STATES DRUG ENFORCEMENT ADMINISTRATION (USDEA) TO THE OAKLAND POLICE DEPARTMENT (OPD) IN OVERTIME COSTS FOR ONE SERGEANT OF POLICE FOR THE PERIOD OF OCTOBER 1, 2006 TO SEPTEMBER 30, 2007, AND NINE THOUSAND DOLLARS (\$9,000.00) IN RENTAL CAR REIMBURSEMENT COSTS FOR THE PERIOD OF MARCH 1, 2007 TO JUNE 30, 2007, FOR WORK ASSOCIATED WITH THE ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCE**

**WHEREAS**, the Department of Justice, United States Drug Enforcement Administration (hereinafter "USDEA") has formed an Organized Crime Drug Enforcement Task Force (hereinafter "OCDETF") to provide coordinated USDEA field office and local/state law enforcement agency crime fighting efforts tasked with investigating, locating, arresting, and prosecuting drug gangs; and

**WHEREAS**, the Oakland Police Department has participated in OCDETF operations since at least 1992 in order to improve its crime fighting efforts involving drug gangs; and

**WHEREAS**, the Oakland Police Department has designated one Sergeant of Police to participate in OCDETF funded projects for the period of October 1, 2006 through September 30, 2007; and

**WHEREAS**, the USDEA agrees to reimburse the City for the overtime costs incurred by the sergeant assigned to OCDETF projects, in an amount not-to-exceed \$7,500.00 for the period October 1, 2006 through September 30, 2007, and reimburse the City for the rental car cost related to this project in an amount not-to-exceed \$9,000.00 for the period of March 1, 2007 through June 20, 2007; and

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

**RESOLVED:** That the City Council hereby authorizes the City Administrator to accept and appropriate reimbursement funds in an amount not-to-exceed \$7,500.00 from the United States Drug Enforcement Administration to the Oakland Police Department for overtime costs of one police sergeant to the OCDETF project for the period October 1, 2006 through September 30, 2007, and \$9,000.00 for rental car costs related to this project for the period of March 1, 2007 through June 20, 2007; and be it

**FURTHER RESOLVED:** That overtime reimbursement revenues shall be deposited in General Fund: 1010, Sworn Overtime Account: 51214, Police Service Area Six Organization Code: 101370, Program: (PS11), and Project number to be determined, and rental car cost reimbursement revenues shall be deposited in General Fund: 1010, Leased Vehicle for City Account: 53214, Police Service Area Six Organization Code: 101370, Program (PS11), and Project number to be determined; and be it

**FURTHER RESOLVED:** That the City Administrator is authorized to execute any further documents, contracts and agreements in order to implement the appropriation and allocation of these funds to the City.

IN COUNCIL, OAKLAND, CALIFORNIA, JUL 3 2007, 20    

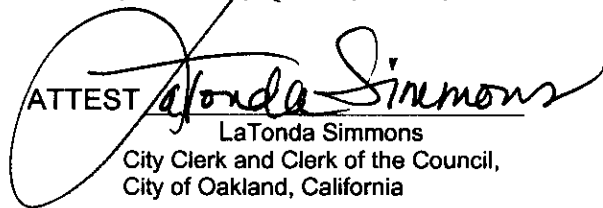
**PASSED BY THE FOLLOWING VOTE:**

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,  
City of Oakland, California