

CITY OF OAKLAND

AGENDA REPORT

2007 JUN 14 PM 8:24

TO: Office of the City Administrator
ATTN: Deborah A. Edgerly
FROM: Police Department
DATE: June 26, 2007

RE: A Report And Proposed 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 Through September 30, 2007, And Nine Thousand Dollars (\$9,000.00) In Rental Car Reimbursement Costs For The Period Of March 1, 2007 Through June 30, 2007, For Work Associated With The Organized Crime Drug Enforcement Task Force

SUMMARY

A report and proposed resolution has been prepared authorizing the City Administrator to accept and appropriate funds from the U.S. Department of Justice, DEA Organized Crime Drug Enforcement Task Force (OCDETF) to the Oakland Police Department (OPD) in an amount not to exceed \$7,500 in overtime reimbursement funds for the participation of one Sergeant of Police in task force operations for the period of October 1, 2006 through September 30, 2007, and \$9,000 for rental car reimbursement costs related to this project for the period of March 1, 2007 through June 30, 2007.

FISCAL IMPACT

Officers assigned to the OCDETF are funded through the Police Department baseline budget. Approval of this resolution will allow the City to be reimbursed for overtime expenditures incurred as result of officers assigned to the OCDETF. Overtime reimbursement funds shall be deposited into General Fund (1010), Sworn Overtime Account (51214), Police Service Area Six Organization (101370), Program (PS11), and Project number to be determined. Rental car reimbursement funds shall be deposited into General Fund (1010), Leased Vehicle for City Account (53214), Police Service Area Six Organization (101370), Program (PS11), and Project number to be determined.

Item: _____
Public Safety Comte.
June 26, 2007

BACKGROUND

The Organized Crime Drug Enforcement Task Force was assembled October 1, 2006. Its members are representatives of the DEA, FBI, San Francisco Police Department, and the Oakland Police Department. OPD has participated on the Organized Crime Drug Enforcement Task Force on numerous occasions in the past, and has received reimbursement to the City for officer overtime expenses and rental car costs¹.

KEY ISSUES AND IMPACTS

The Organized Crime Drug Enforcement Task Force has been effective in eliminating drug gangs by using undercover officers, informants, surveillance and wire tap resources. OCDETF investigations has been successful in developing probable cause for arrests of known gang members and securing longer sentences by charging and trying offenders under Federal statutes in the City of Oakland and throughout the country.

PROGRAM DESCRIPTION

The OCDETF program is designed to encourage coordinated drug control efforts among U.S. Drug Enforcement Agency field office personnel and local/state law enforcement agencies. The OCDETF provides agencies with coordination, equipment, technology, and additional resources to combat drug trafficking. The United States Drug Enforcement Agency has agreed to reimburse the Police Department for the direct overtime expenses of one police sergeant assigned to the Task Force and rental car costs related to this project. The maximum allowable amount of reimbursement for overtime based on the agreement between the Department and the United States Drug Enforcement Agency shall not exceed \$7,500 for the period of October 1, 2006 through September 30, 2007. The maximum allowable amount of reimbursement for rental car costs shall not exceed \$9,000 for the period of March 1, 2007 through June 30, 2007.

SUSTAINABLE OPPORTUNITIES

Economic: Proactive crime prevention activities will enhance the City's efforts to reduce crime, increase the quality of life, and provide a climate in which economic development can flourish.

Environmental: There are no environmental issues associated with this report.

Social Equity: A large percentage of crime in the City is related to the drug trade, which has blighted and created a sense of lawlessness in many of the City's once vibrant neighborhoods. By reducing the number of drug gangs in Oakland, citizens will experience less fear of crime activity and improvement in their quality of life.

¹ Rental cars are often used as undercover vehicles.

DISABILITY AND SENIOR CITIZEN ACCESS

There are no disability or senior citizen access related issues with this report.

RECOMMENDATION / ACTION REQUESTED OF THE COUNCIL

Staff recommends acceptance of this report and approval of the proposed resolution authorizing the City Administrator to accept and appropriate funds from the U.S. Department of Justice, DEA Organized Crime Drug Enforcement Task Force (OCDETF) to the Oakland Police Department (OPD) in an amount not to exceed \$7,500 in overtime reimbursement funds for the participation of one Sergeant of Police in task force operations for the period of October 1, 2006 through September 30, 2007, and \$9,000 for rental car reimbursement costs related to this project for the period of March 1, 2007 through June 30, 2007.

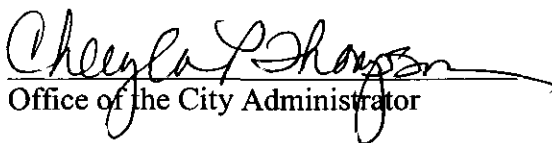
Respectfully submitted,



Wayne G. Tucker
Chief of Police

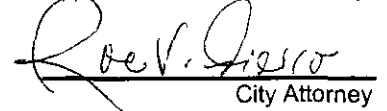
Prepared by: Lt. F. Hamilton
Strategic Area Command
Bureau of Field Operation

APPROVED AND FORWARDED TO
THE PUBLIC SAFETY COMMITTEE:



Office of the City Administrator

Item: _____
Public Safety Comte.
June 12, 2007



 City Attorney

OFFICE OF THE CITY CLERK

OAKLAND CITY COUNCIL

2007 JUN 14 PM 8:24

RESOLUTION No. _____ 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, _____, 20_____

PASSED BY THE FOLLOWING VOTE:

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

NOES-

ABSENT-

ABSTENTION-

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