

FILED
OFFICE OF THE CITY CLERK
OAKLAND

OAKLAND CITY COUNCIL

A. Mancini
City Attorney

2010 NOV -4 PM **RESOLUTION No. 83084 C.M.S.**

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, ON BEHALF OF THE CITY OF OAKLAND, TO ACCEPT AND APPROPRIATE PROJECT FUNDS IN AN AMOUNT NOT TO EXCEED FORTY THOUSAND DOLLARS (\$40,000) FROM THE U.S. DEPARTMENT OF AGRICULTURE, OFFICE OF THE INSPECTOR GENERAL, FOR THE FY 2011 ENACTMENT OF THE FOOD STAMP AND ELECTRONIC BENEFIT TRANSFER FRAUD INVESTIGATIVE PROGRAM WITHIN THE POLICE DEPARTMENT

WHEREAS, it is anticipated that project funds in an amount not to exceed forty thousand dollars (\$40,000) will be received from the U.S. Department of Agriculture, Office of the Inspector General, for the FY 2011 enactment of the Food Stamp and Electronic Benefit Transfer Fraud Investigative Program within the Police Department; and

WHEREAS, these U.S. Department of Agriculture (USDA) project funds are to be used to expand law enforcement efforts to offset sworn overtime and equipment costs directly relating to the delivery of specialty law enforcement operations targeting fraudulent food stamp and Electronic Benefit Transfer activities within the City of Oakland; and

WHEREAS, the Police Department's primary goal through enactment of the proposed initiative is to work on a collaborative basis with the USDA to identify and abate fraudulent food stamp and EBT activities in Oakland; and

WHEREAS, the proposed grant does not allow for indirect costs (Central Services Overhead) charges in the amount of \$3,381, and the Department has requested a waiver of said charges; and

WHEREAS, the City Council previously authorized acceptance of similar project funds by Resolution No. 82773 C.M.S. dated May 18, 2010; now, therefore be it

RESOLVED: That the City Council hereby authorizes the City Administrator, or his designee, to accept up to \$40,000 in project funds from the U.S. Department of Agriculture, Office of the Inspector General, and appropriate said funds to the Police Department; and be it

FURTHER RESOLVED: That the project funds shall be maintained in the U.S. Department of Agriculture Special Revenue Fund: 2102; Special Operations Unit Division Org.: 107710; Special Operations Division Program PS13; with a Project Number to be established; and be it

FURTHER RESOLVED: That Central Services Overhead costs of \$3,381 (13.64%) are hereby waived; and be it

FURTHER RESOLVED: That the City Administrator, or his designee, is authorized to complete all required negotiations, certifications, assurances and documentation required to accept, modify, extend and/or amend the project funds.

IN COUNCIL, OAKLAND, CALIFORNIA, DEC 7 2010, 20

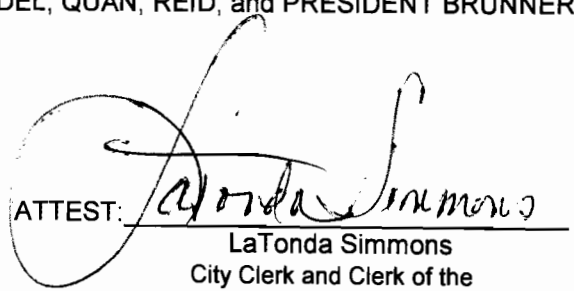
PASSED BY THE FOLLOWING VOTE:

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

NOES- 0

ABSENT- 0

ABSTENTION- 0

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