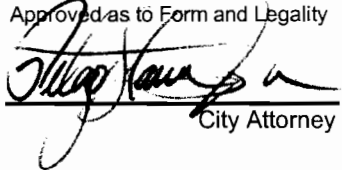


FILED
OFFICE OF THE CITY CLERK
OAKLAND
2010 APR 29 PM 7:48

OAKLAND CITY COUNCIL

RESOLUTION No. 82773 C.M.S.

Approved as to Form and Legality

City Attorney

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, OR HIS DESIGNEE TO ACCEPT AND APPROPRIATE REIMBURSEMENT FUNDS, FOR THE PERIOD OF MAY 1, 2010 THROUGH SEPTEMBER 8, 2010 IN AN AMOUNT NOT-TO-EXCEED FIFTEEN THOUSAND DOLLARS (\$15,000) IN FEDERAL FUNDS FROM THE UNITED STATES DEPARTMENT OF AGRICULTURE (USDA), OFFICE OF INSPECTOR GENERAL TO THE OAKLAND POLICE DEPARTMENT (OPD) IN OVERTIME COSTS FOR PEACE OFFICERS, AND FIFTEEN THOUSAND DOLLARS (\$15,000) FOR SURVEILLANCE EQUIPMENT, FOR ASSISTING IN A JOINT INVESTIGATION INTO FOOD STAMP AND EBT (ELECTRONIC BENEFIT TRANSFERS) FRAUD WITHIN THE CITY OF OAKLAND

WHEREAS, the United States Department of Agriculture (hereinafter "USDA") and the United States Department of Agriculture's Office of Inspector General are collaborating with the Oakland Police Department on a joint investigation into food stamp and EBT (Electronic Benefit Transfer) fraud in the City of Oakland targeting alcohol establishments; and

WHEREAS, the Oakland Police Department has initiated the investigation and solicited the assistance of the USDA to whom we relinquished the investigation; and

WHEREAS, the Oakland Police Department, as part of the agreement with the USDA, will retain all equipment purchased as it pertains to the investigation into food stamp and EBT fraud in the City of Oakland; and

WHEREAS, the USDA agrees to reimburse the City for the overtime costs incurred by the peace officers in an amount not-to-exceed \$15,000 for the period May 1, 2010 through September 8, 2010; and

WHEREAS, the USDA agrees to reimburse the City for the equipment costs incurred in an amount not-to-exceed \$15,000 for the period May 1, 2010 through September 8, 2010; and

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

RESOLVED: That overtime reimbursement funds shall be deposited into the Miscellaneous Grant Fund (2995), Special Operations Section (107710), Sworn Overtime Account (51214), Special Operation Program (PS13) and Project to be determined; and be it

FURTHER RESOLVED: That equipment reimbursement funds shall be deposited in the Miscellaneous Grant Fund (2995), Special Operations Section (107710), Supplies: Technical and Scientific (52913), Special Operation Program (PS13) and Project 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, MAY 18 2010

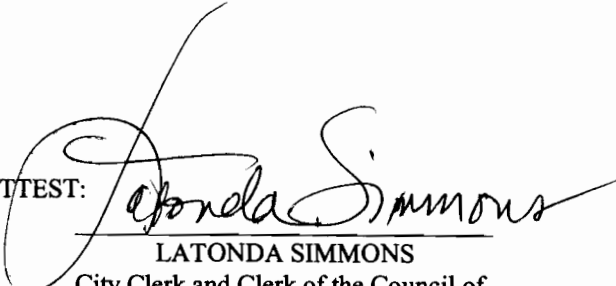
PASSED BY THE FOLLOWING VOTE:

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