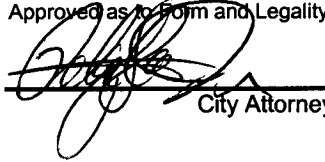


OAKLAND CITY COUNCIL

RESOLUTION No. 80953 C.M.S.



City Attorney

A 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 FIFTEEN THOUSAND EIGHT HUNDRED FIFTY FOUR DOLLARS AND TWENTY FIVE CENTS (\$15,854.25) 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 POLICE OFFICER FOR THE PERIOD OF OCTOBER 1, 2007 THROUGH SEPTEMBER 30, 2008, AND THIRTEEN THOUSAND DOLLARS (\$13,000.00) IN RENTAL CAR REIMBURSEMENT COSTS FOR THE PERIOD OF OCTOBER 1, 2007 THROUGH SEPTEMBER 30, 2008, AND ONE THOUSAND TWO HUNDRED DOLLARS (\$1,200.00) IN CELLULAR PHONE REIMBURSEMENT FOR THE PERIOD OF OCTOBER 1, 2007 THROUGH SEPTEMBER 30, 2008, FOR WORK ASSOCIATED WITH THE USDEA GREATER EAST BAY AREA TASK FORCE (DEA TASK FORCE)

WHEREAS, the Department of Justice, United States Drug Enforcement Administration (hereinafter "USDEA") has formed the Greater East Bay Area Task Force (hereinafter "DEA Task Force") to provide coordinated USDEA field office and local/state law enforcement agency crime fighting efforts tasked with investigating, locating, arresting, and prosecuting drug traffickers; and

WHEREAS, the Oakland Police Department has participated in DEA Task Force operations in the past in order to improve its crime fighting efforts involving drug offenders; and

WHEREAS, the Oakland Police Department has designated one police officer to participate in the DEA Task Force for the period of October 1, 2007 through September 30, 2008; and

WHEREAS, the USDEA agrees to reimburse the City for the overtime costs incurred by the officer assigned to the DEA Task Force, in an amount not-to-exceed \$15,854.25, and reimburse the City for the rental car cost related to work with the DEA Task Force in an amount not-to-exceed \$13,000, and reimburse the City for cellular phone costs related to work with the DEA Task Force in an amount not-to-exceed \$1,200, for the period of October 1, 2007 through September 30, 2008; 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 \$15,854.25 from the United States Drug Enforcement Administration to the Oakland Police Department for overtime costs of one police officer assigned to the DEA Task Force, \$13,000 for rental car costs, and \$1,200 for cellular phone costs related to work with the DEA Task Force for the period of October 1, 2007 through September 30, 2008; and be it

FURTHER RESOLVED: That overtime reimbursement funds shall be deposited in General Fund (1010), Special Operations Section Organization Code (102810), Program (PS12), and Project number to be determined, rental car cost reimbursement funds shall be deposited in General Fund (1010), Special Operations Section Organization Code (102810), Program (PS12), and Project number to be determined, and cellular phone cost reimbursement funds shall be deposited in General Fund (1010), Special Operations Section Organization Code (102810), Program (PS12), 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, DEC 4 2007, 20

PASSED BY THE FOLLOWING VOTE:

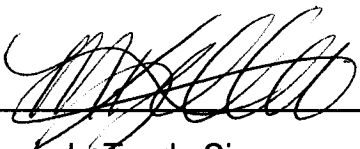
AYES- BROOKS, ~~BRUNNER~~, CHANG, KERNIGHAN, NADEL, QUAN, REID, and
PRESIDENT DE LA FUENTE - 7

NOES- 0

ABSENT- 0

ABSTENTION- 0

Excused - Brunner - 1

ATTEST: 

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