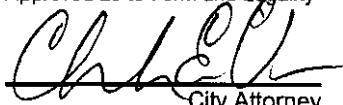


# OAKLAND CITY COUNCIL

  
City Attorney

RESOLUTION No. \_\_\_\_\_ C.M.S.

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**RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT AND APPROPRIATE A MAXIMUM OF THIRTEEN THOUSAND DOLLARS (\$13,000) IN FEDERAL FUNDS FROM THE UNITED STATES DEPARTMENT OF THE TREASURY, UNITED STATES SECRET SERVICE (USSS), TO THE OAKLAND POLICE DEPARTMENT FOR THE OVERTIME COSTS OF ONE (1) POLICE OFFICER ASSIGNED TO THE ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCE (OCDETF) AND THE ELECTRONIC CRIME TASK FORCE FOR THE PERIOD OF OCTOBER 14, 2003 TO SEPTEMBER 30, 2004**

**WHEREAS**, the Treasury Department, United States Secret Service (hereinafter ‘VSSS’) has formed a Organized Crime Drug Enforcement Task Force (hereinafter ‘‘OCDETF’’) and Electronic Crime Task Force project to provide coordinated USSS 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 agreed to permit one police officer assigned to its Intelligence Division to participate in OCDETF/JSSS funded projects for the period October 14, 2003 through the conclusion of the investigation or withdrawal by either party; and

**WHEREAS**, the USSS agrees to reimburse the City for the direct overtime costs incurred by the officer assigned to OCDETF/Electronic Crime Task Force projects, to a maximum of \$13,000, for the period of October 14, 2003 to September 30, 2004; and

**WHEREAS**, the US Treasury Department/USSS 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 Manager to accept Federal overtime reimbursement funds from the United States Secret Service in an amount not to exceed \$13,000 for the purpose of appropriating said funds to the Oakland Police Department for the overtime reimbursement costs of one (1) police officer assigned to the OCDETF/ Electronic Crime Task Force projects for the period of October 14, 2003 to September 30, 2004; and be it

**FURTHER RESOLVED:** That the City Council hereby authorizes the City Manager to execute any further documents necessary to implement this resolution; and be it

**FURTHER RESOLVED:** That the City Manager is authorized to modify, extend, or amend said agreement provided that no additional funds shall be allocated without prior Council approval; and be it

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**FURTHER RESOLVED:** That said funds shall be accepted in revenue account 46129 and appropriated in the FY 2003-2004 budget to Fund 2295, Account No. 51214, Org. Code: 102910, in a Project Number to be assigned; and be it

**FURTHER RESOLVED:** That the City Central Services Overhead costs of approximately \$1,509.30 (11.61%) are hereby waived.

IN COUNCIL, OAKLAND, CALIFORNIA, \_\_\_\_\_, 20

**PASSED BY THE FOLLOWING VOTE:**

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

NOES-

ABSENT-

ABSTENTION-

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OCT 21 2003

ATTEST: \_\_\_\_\_

CEDA FLOYD  
City Clerk and Clerk of the Council  
of the City of Oakland, California