OAKLAND CITY COUNCIL

Jody Juny

City Attorney

RESOLUTION No.	C.M.S.
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RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ACCEPT AND APPROPRIATE THE FISCAL YEAR (FY) 2024-2026 SURRENDERED AND ABANDONED VESSEL EXCHANGE (SAVE) GRANT PROGRAM IN THE AMOUNT OF ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000) TO FUND THE ABATEMENT, REMOVAL, STORAGE AND DISPOSAL OF ABANDONED VESSELS, AND AUTHORIZE THE CITY'S GENERAL PURPOSE FUND TO CONTRIBUTE NINETEEN THOUSAND FIVE HUNDRED NINETY DOLLARS (\$19,590) TO COVER THE ASSOCIATED CENTRAL SERVICES OVERHEAD (CSO) COSTS.

WHEREAS, the State of California Department of Parks and Recreation awarded funds in the amount of one hundred fifty thousand dollars (\$150,000) to the Oakland Police Department for the FY 2024-2026 Surrendered and Abandoned Vessel Exchange Grant Program; and

WHEREAS, the Surrendered and Abandoned Vessel Exchange Grant Program period is from October 1, 2024 through September 30, 2026; and

WHEREAS, funds must be used for the abatement, removal, storage and disposal of abandoned vessels, wrecked or dismantled vessels, parts, or any other partially submerged objects that pose a substantial hazard to navigation from navigable waterways or adjacent public property, or private property with the landowner's consent; and

RESOLVED: that the City Council authorizes the City Administrator to accept and appropriate the Surrendered and Abandoned Vessel Exchange Program allocation in the amount of one hundred fifty thousand dollars (\$150,000); and be it

RESOLVED: that the City Council authorizes the City's general purpose fund to contribute nineteen thousand five hundred ninety dollars (\$19,590) to cover the associated central services overhead costs; and be it

FURTHER RESOLVED: that revenues and appropriations will be allocated to the State of California Fund (2159); Support Operations Division Org (107510); Program, Project and Accounts to be determined; and be it

FURTHER RESOLVED: that central services overhead funding will be allocated

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to the General Purpose Fund (1010), Support Operations Division (107510), Project (1000008), Central Services Overhead Account (58522), and Program (PS01); and be it

FURTHER RESOLVED: that all contracts issued hereunder shall be reviewed and approved by the City Attorney for form and legality and copies shall be placed on file in the City Clerk's Office; and be it

FURTHER RESOLVED: that the City Administrator, or designee, is hereby authorized to complete all required negotiations, certifications, assurances and documentation required to accept, modify, extend and/or amend the agreement.

IN COUNCIL, OAKLAND, CALIFORNIA,

PASSED BY THE FOLLOWING VOTE:

AYES - FIFE, GALLO, JENKINS, KALB, KAPLAN, RAMACHANDRAN, REID, AND PRESIDENT FORTUNATO BAS

NOES –		
ABSENT –		
ABSTENTION -		
	ATTEST:	
		ASHA REED

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