

 City Attorney

 FILED
 OFFICE OF THE CITY CLERK
 OAKLAND

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OAKLAND CITY COUNCIL

81362

RESOLUTION No. _____ C.M.S.

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, OR HER DESIGNEE, TO ACCEPT AND APPROPRIATE REIMBURSEMENT FUNDS IN AN AMOUNT NOT-TO-EXCEED TWENTY THOUSAND DOLLARS (\$20,000) IN FEDERAL FUNDS FROM THE DEPARTMENT OF JUSTICE, UNITED STATES DRUG ENFORCEMENT ADMINISTRATION (USDEA) TO THE OAKLAND POLICE DEPARTMENT (OPD) IN OVERTIME COSTS FOR SIX (6) POLICE OFFICERS AND ONE (1) SERGEANT, FOR THE PERIOD OF MARCH 15, 2008 THROUGH JUNE 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 a Greater East Bay Area Task Force (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 gangs; and

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

WHEREAS, the Oakland Police Department has designated six police officers and one sergeant to participate in DEA Task Force funded projects for the period of March 15, 2008 through June 30, 2008; and

WHEREAS, the USDEA agrees to reimburse the City for the overtime costs incurred by the officers assigned to DEA Task Force projects, in an amount not-to-exceed \$20,000 for the period March 15, 2008 through June 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 \$20,000 from the United States Drug Enforcement Administration to the Oakland Police Department for overtime costs of six police officers and one sergeant to the DEA Task Force project for the period March 15, 2008 through June 30, 2008; and be it

FURTHER RESOLVED: That overtime reimbursement funds shall be deposited into the General Fund (1010), Bureau of Field Operations Organization Area 2 (107210), Sworn Overtime Account (51214), Program (PS11) and Project number to be determined; and be it

FURTHER RESOLVED: That the City Administrator is hereby 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, JUN 17 2008, 20


PASSED BY THE FOLLOWING VOTE:

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

NOES- 0

ABSENT- 0

ABSTENTION- 0

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