OAKLAND CITY COUNCIL CE OF

City Attorney

THE CHA CLERA

Approved as to Form and Legality

RESOLUTION NO. 82439 C.M. S2009 NOV 18 PM 12: 50

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, OR HIS DESIGNEE TO ACCEPT AND APPROPRIATE REIMBURSEMENT FUNDS IN AN AMOUNT NOT-TO-EXCEED TEN THOUSAND DOLLARS (\$10,000) IN FEDERAL FUNDS FROM THE DEPARTMENT OF JUSTICE (DOJ), DRUG ENFORCEMENT ADMINISTRATION (DEA) OPERATING WITHIN THE ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES (OCDETF) TO THE OAKLAND POLICE DEPARTMENT (OPD) IN OVERTIME COSTS FOR EIGHT (8) POLICE OFFICERS AND ONE (1) SERGEANT, FOR THE PERIOD OF OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010 FOR WORK ASSOCIATED WITH A DEA NARCOTIC INVESTIGATION

WHEREAS, the Department of Justice (DOJ), Drug Enforcement Administration (DEA) is sponsoring a Organized Crime Drug Enforcement Task Forces (OCDETF) investigation of a drug trafficking organization (DTO) operating in the City of Oakland; and

WHEREAS, the DEA has requested the assistance of the Oakland Police Department (OPD) in supplying one police sergeant and eight police officers who are experienced in narcotic investigations; and

WHEREAS, OPD has participated in joint investigations with the DEA in previous years in order to improve its crime fighting efforts involving drug gangs; and

WHEREAS, the OCDETF agrees to reimburse the City for the overtime costs incurred by the officers assigned to the narcotic investigation, in an amount not-to-exceed \$10,000 for the period October 1, 2009 through September 30, 2010; and

WHEREAS, the OCDETF 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 \$10,000 from the Organized Crime Drug Enforcement Task Forces to the Oakland Police Department for the overtime costs of one police sergeant and eight police officers assigned to the investigation for the period October 1, 2009 through September 30, 2010; and be it

FURTHER RESOLVED: That Overtime reimbursement funds shall be appropriated and receipts posted to the General Fund (1010), Intelligence Division Organization (101140), Sworn Overtime Account (51214), Special Operation 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.

PASSED BY THE FOLLOWING VOTE:			
- IN COUNCIL, OAKLAND, CALIFORNIA,	OEC	8 2009	, 20
PASSED BY THE FOLLOWING VOTE:			
AYES- BROOKS, DE LA FUENTE, KAPLAN, BRUNNER — 🛠	KERNIG	HAN, NADEL	, QUAN, REID, and PRESIDENT
NOES- D			
ABSENT- Q			
ABSTENTION-			

ATTEST

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