

## REQUEST FOR CITY COUNCIL ACTION

		STRATEGIC OUTCOMES	Action				
MEETING DATE:	March 17, 2021						
DEPARTMENT:	Police	☐ Active & Appealing	☐ Resolution				
		☐ Respected & Responsible	☐ Ordinance - Introduction				
DIVISION	Patrol	☐ Connected & Engaged ☐ Ordinance - Adoption					
		☐ Unique & Creative	☐ Public Hearing				
TITLE:							
Agreement Amendments: Arizona Department of Homeland Security							
SUMMARY RECOMMENDATION:							
Authorize the City Administrator to execute two separate amended Subrecipient Agreements with the Arizona							
Department of Homeland Security for reimbursement of funds expended for overtime, mileage, and							
equipment for activities in support of Operation Stonegarden. (Police/Patrol) (Susan Smith)							
STRATEGIC OUTCOME:							
This agreement is in line with the City Council's designated vision and strategic outcome of Safe and Prosperous. This action shows that the City is acting in a safe manner by entering into this collaborative							

## REPORT:

and a reduction in crime.

Operation Stonegarden (OPSG) is a collaborative operational agreement between the Yuma Police Department (YPD) and the USBP Yuma Sector. OPSG supports the USBP's efforts to enhance border security through the interdiction of illegal activity within the City of Yuma. By employing this partnership, YPD is given the ability to have more officers on the street, which helps deter and detect crime and supports Yuma's vision of remaining Safe and Prosperous.

operational agreement with the United States Border Patrol (USBP). The immediate effect of entering into this agreement is the additional security patrols throughout the community, which allows for proactive policing

YPD is one of several agencies that partner with the USBP to develop and maintain a multi-tiered level of security along the United States-Mexico border. This partnership level allows the City of Yuma to engage with federal agencies, encouraging a positive, long-lasting relationship.

Due to the pandemic, performance under the original agreements was delayed and the parties seek to extend the termination dates of the original agreements. Under these amended agreements, YPD would be reimbursed up to \$149,317.91 for overtime and employee-related expenses and \$11,410.88 for mileage expenses (total of \$160,728.79) in support of OPSG from January 1, 2021, to April 30, 2021 and \$710,000 for equipment expenses (portable radios and radio system upgrade) in support of OPSG from January 1, 2021 to June 30, 2021. OPSG funds cannot supplement normal operations or funding.

By approving this motion, the Mayor and City Council authorize the City Administrator to execute the amended agreements allowing reimbursement to YPD for overtime, mileage, and equipment expenses utilized in support of OPSG.

FISCAL REQUIREMENTS	CITY FUNDS:	\$0.00	BUDGETED:	\$870,728.79				
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00				
	FEDERAL FUNDS:	\$870,728.79	In Contingency:	\$0.00				
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOR ACCOUNT/FUND/CIP: 173-60-12-OPSE19.8920	OUND IN THE FOLLOWING				
	TOTAL:	\$0.00						
	FISCAL IMPACT STATEMENT:							
	All money spent by the City as it relates to the OPSG Overtime-Mileage project will be reimbursed by the Department of Homeland Security.							
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK:  1. 2. 3. 4. 5.  IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?  □ Department □ City Clerk's Office □ Document to be recorded □ Document to be codified							
SIGNATURES	CITY ADMINISTRATOR:			DATE:				
	Philip A. Rodriguez			03/10/2021				
	REVIEWED BY CITY ATTORNEY:			DATE:				
	Richard W. Files			03/9/2021				
	RECOMMENDED BY (DEPT/DIV HEA	AD):		DATE:				
	Susan Smith			2/23/2021				
	WRITTEN/SUBMITTED BY:			DATE:				
	Don Willits			2/22/2021				