



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

March 18, 2020

DEPARTMENT:

Police

DIVISION:

Patrol

- ☒ Motion
- ☐ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☐ Public Hearing

TITLE:

Agreement: Arizona Department of Homeland Security

SUMMARY RECOMMENDATION:

Authorize the City Administrator to execute two separate 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)

REPORT:

Operation Stonegarden (OPSG) is a collaborative operational agreement between the Yuma Police Department (YPD) and the United States Border Patrol (USBP) Yuma Sector. OPSG supports the USBP's efforts to enhance border security.

YPD is one of several agencies who partner with the USBP to develop and maintain a multi-tiered level of security along the United States/Mexico border.

Under these agreements, YPD would be reimbursed up to \$750,000 for overtime and employee-related expenses, \$50,000 for mileage expenses (total of \$800,000), and \$710,000 for equipment expenses (Portable Radios, and Base Radio System Lease-YRCS) in support of OPSG from January 31, 2020 to January 31, 2021. OPSG funds cannot supplement normal operations or funding.

By approving this motion, the Mayor and Council authorize the City Administrator to execute two separate agreements for YPD to be reimbursed for overtime, mileage, and equipment expenses utilized in support of OPSG.

FISCAL REQUIREMENTS	CITY FUNDS:	\$0.00	BUDGETED:	\$1,510,000.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$1,510,000.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: Fund 173	
		\$0.00		
		\$0.00		
TOTAL:	\$1,510,000.00			
<p>FISCAL IMPACT STATEMENT:</p> <p>Monies spent by the City as it relates to OPSG Overtime-Mileage project, will be reimbursed by the Department of Homeland Security.</p> <p>The OPSG Equipment Project provides the City with enough funds to cover the first year of a five year finance/lease agreement. Subsequent payments will be made with a contingency fund already in place or additional monies awarded in future grants.</p>				
ADDITIONAL INFORMATION	<p>SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK:</p> <ol style="list-style-type: none"> 			
	<p>IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?</p> <p><input type="radio"/> Department</p> <p><input checked="" type="radio"/> City Clerk's Office</p> <p><input type="checkbox"/> Document to be recorded</p> <p><input type="checkbox"/> Document to be codified</p>			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Philip A. Rodriguez		3/10/2020	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		3/9/2020	
SIGNATURES	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
	Susan Smith		3/1/2020	
SIGNATURES	WRITTEN/SUBMITTED BY:		DATE:	
	Robert Conley		2/27/2020	