Use City of Ci	REQUEST FOR CITY	Y COUNCIL ACTION				
MEETING DATE:	March 18, 2020	✓ Motion✓ Resolution				
DEPARTMENT:	Police	 ☐ Ordinance - Introduction ☐ Ordinance - Adoption ☐ Public Hearing 				
Division:	Patrol					
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.

		CITY FUNDS:	\$0.00	BUDGETED:	\$1,510,000.00	
OTHER SOURCES: \$0.00 \$0.00 \$0.00 TOTAL: \$1,510,000.00 FISCAL IMPACT STATEMENT: Monies spent by the City as it relates to OPSG Overtime-Mileage project, will be reimbursed by the Department of Homeland Security. 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. 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 CITY ADMINISTRATOR: Phillip A. Rodriguez REVIEWED BY CITY ATTORNEY: Richard W. Files RECOMMENDED BY (DEPT/DIV HEAD): Susan Smith WRITTEN/SUBMITTED BY: DATE: 2/27/2020	FISCAL REQUIREMENTS	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00	
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		WRITTEN/SUBMITTED BY:				
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