



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

December 20, 2017

DEPARTMENT:

Police

DIVISION:

Administration

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

TITLE:

Outside Agency Agreement: Catholic Community Services In Western Arizona - Safe House Program

SUMMARY RECOMMENDATION:

Authorize the City Administrator to execute an agreement with Catholic Community Services in Western Arizona (CCS) - Safe House Program providing funding in the amount \$15,500.00 for FY2017-2018 and setting performance standards. (Police/Administration) (John Lekan)

REPORT:

The City of Yuma requires outside agencies that receive City funding to sign an agreement with the City that sets performance standards, accountability in the work performed and expenditure of funds spent, as well as insurance requirements, indemnification and other conditions.

The CCS Safe House Program has proved to be a valuable service to Yuma Police Department and the Yuma community. Under this agreement, CCS Safe House Program will provide a safe haven for victims of domestic violence and provide those victims with shelter, food, life necessities, and counseling. The agreement also requires CCS Safe House Program to accept referrals from the Yuma Police Department. CCS Safe House Program is required to expend funds solely for the Safe House Program. The agreement also authorizes the City to review CCS Safe House Program's records to ensure the CCS Safe House Program is spending the funds on the services set forth in the agreement.

The City has allocated \$15,500.00 for FY2017-2018, which is the same amount allocated in FY2016-2017.

The initial term of this agreement shall be one year unless terminated as otherwise provided in this agreement. After the expiration of the initial term, this agreement shall automatically renew for up to two successive one-year terms.

FISCAL REQUIREMENTS	CITY FUNDS:	\$15,500.00	BUDGETED:	\$15,500.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP:	
	TOTAL:	\$15,500.00		
	FISCAL IMPACT STATEMENT:			
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			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Gregory K. Wilkinson		12/12/2017	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard Files		12/12/2017	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
John Lekan		11/14/2017		
WRITTEN/SUBMITTED BY:		DATE:		