



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

February 17, 2021

DEPARTMENT:

Police

DIVISION

Patrol

STRATEGIC OUTCOMES

- ☒ Safe & Prosperous
- ☐ Active & Appealing
- ☐ Respected & Responsible
- ☐ Connected & Engaged
- ☐ Unique & Creative

ACTION

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

TITLE:

Agreement: Arizona Department of Homeland Security

SUMMARY RECOMMENDATION:

Authorize the City Administrator to execute a Subrecipient Agreement 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 & Prosperous. This action shows that the City is acting in a safe manner by entering into this collaborative 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 and a reduction in crime.

REPORT:

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.

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.

Under this agreement, YPD would be reimbursed up to \$961,000 for overtime and employee-related expenses and \$38,982 for mileage expenses (total of \$999,982) in support of OPSG from January 1, 2021, to March 31, 2022. OPSG funds cannot supplement normal operations or funding.

By approving this motion, the Mayor and City Council authorize the City Administrator to execute the agreement which will allow YPD to be reimbursed for overtime and mileage expenses utilized in support of OPSG.

FISCAL REQUIREMENTS	CITY FUNDS:	\$0.00	BUDGETED:	\$999,982.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$999,982.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT/FUND/CIP: Various accounts under 173-60	
	TOTAL:	\$999,982.00		
	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? <input type="checkbox"/> Department <input checked="" type="checkbox"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified			

SIGNATURES	CITY ADMINISTRATOR:	DATE:
	Philip A. Rodriguez	2/12/2021
	REVIEWED BY CITY ATTORNEY:	DATE:
	Richard W. Files	2/11/2021
	RECOMMENDED BY (DEPT/DIV HEAD):	DATE:
Susan Smith	2/1/2021	
WRITTEN/SUBMITTED BY:	DATE:	
Robert Conley	1/15/2021	