



City of Yuma

Legislation Text

File #: MC 2024-049, Version: 1

	STRATEGIC OUTCOMES	ACTION
DEPARTMENT: Police	<input checked="" type="checkbox"/> Safe & Prosperous <input type="checkbox"/> Active & Appealing <input type="checkbox"/> Respected & Responsible	<input checked="" type="checkbox"/> Motion <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance - Introduction
DIVISION: Patrol	<input type="checkbox"/> Connected & Engaged <input type="checkbox"/> Unique & Creative	<input type="checkbox"/> Ordinance - Adoption <input type="checkbox"/> Public Hearing

TITLE:

Agreement: Arizona Department of Homeland Security - Overtime-Mileage

SUMMARY RECOMMENDATION:

Authorize the City Administrator to execute an agreement with the Arizona Department of Homeland Security to reimburse the City for funds expended for overtime, employee related expenses, and mileage being utilized in support of Operation Stonegarden. (Police/Patrol) (Thomas Garrity)

STRATEGIC OUTCOME:

This agreement supports the City Council's strategic outcome of Safe and Prosperous. Entering into a collaborative operational agreement with the United States Border Patrol provides additional security patrols throughout the community to address border related security issues and contributes to community safety.

REPORT:

Operation Stonegarden (OPSG) is a collaborative operational agreement between State, Local, and Tribal law enforcement agencies and the United States Border Patrol (USBP). OPSG supports the USBP's efforts to enhance border security through the interdiction of illegal activity in border communities. By employing this partnership, the Police Department will be able to deploy additional patrols to aid in the detection and deterrence of border related crime and support the City of Yuma's vision of being a Safe and Prosperous community.

The Police Department 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 allows the City of Yuma to engage with Federal, State, Tribal, and other Local law enforcement agencies, encouraging positive, long-lasting relationships.

Under this agreement, YPD would be reimbursed up to \$336,652.52 for overtime, \$52,147.48 for employee-related expenses, and \$78,125 for mileage expenses (total of \$466,925) in support of OPSG from March 7, 2024, to March 31, 2025. OPSG funds cannot supplant normal operations or funding.

By approving this motion, the Mayor and City Council authorize the City Administrator to execute an agreement for the City to be reimbursed for overtime, employee related expenses, and mileage expenses utilized in support of OPSG.

FISCAL REQUIREMENTS:

CITY FUNDS:	\$ 0.00	BUDGETED:	\$ 466,925.00
STATE FUNDS:	\$ 0.00	AVAILABLE TO TRANSFER:	\$ 0.00
FEDERAL FUNDS:	\$ 466,925.00	IN CONTINGENCY:	\$ 0.00
OTHER SOURCES:	\$ 0.00	FUNDING: ACCOUNT/FUND #/CIP	
TOTAL \$466,925.00			
173-60-12-PDSN23			
To total; right click number & choose "Update Field"			

FISCAL IMPACT STATEMENT:

All money spent by the City related to the OPSG Equipment project will be reimbursed by the Arizona Department of Homeland Security utilizing Federal Grant Funds.

ADDITIONAL INFORMATION:

SUPPORTING DOCUMENTS NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT ARE ON FILE IN THE OFFICE OF THE CITY CLERK:

NONE

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

Acting City Administrator: John D. Simonton	Date: 04/23/2024
Reviewed by City Attorney: Richard W. Files	Date: 04/23/2024