

City of Yuma

Legislation Text

File #: MC 2024-050, Version: 1

	STRATEGIC OUTCOMES	ACTION
DEPARTMENT:	⊠ Safe & Prosperous	
Police	☐ Active & Appealing	☐ Resolution
	☐ Respected & Responsible	□ Ordinance - Introduction
DIVISION:	☐ Connected & Engaged	☐ Ordinance - Adoption
Patrol	☐ Unique & Creative	☐ Public Hearing

TITLE:

Agreement: Arizona Department of Homeland Security - Equipment

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 equipment 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 multitiered 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, longlasting relationships.

Under this agreement, YPD would be reimbursed up to \$158,000 for the purchase of two 4x4 police package trucks and \$14,295 for the purchase of three mobile data computers (total of \$172,295) 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 equipment utilized in support of OPSG.

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FISCAL REQUIREMENTS:

CITY FUNDS:	\$ 0.00	BUDGETED:	\$ 172,295.00
STATE FUNDS:	\$ 0.00	AVAILABLE TO TRANSFER:	\$ 0.00
FEDERAL FUNDS:	\$ 172,295.00	IN CONTINGENCY:	\$ 0.00
OTHER SOURCES:	\$ 0.00	FUNDING: ACCOUNT/FUND	#/CIP
TOTAL\$172,295.00			
173-60-12-OPSG23			
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 CI	LY COUN	CIL ACTION	INCLUDES A	CONTRACT,	LEASE OR	AGREEMENI,	WHO WIL	L BE KESPOI	ISIBLE FOR
ROU	TING THE	E DOCUMEN	T FOR SIGNA	TURE AFTER	R CITY COU	NCIL APPROV	AL?		

	Department
\boxtimes	City Clerk's Office
	Document to be recorded
	Document to be codified

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