



AGENDA MEMORANDUM

First Reading Ordinance for the City Council Meeting of February 25, 2014
Second Reading Ordinance for the City Council Meeting of March 18, 2014

DATE: February 6, 2014
TO: Ronald L. Olson, City Manager
FROM: Floyd Simpson, Chief of Police
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886-2604

Accepting and appropriating the FY 2012 Operation Stonegarden Grant Program

CAPTION:

Ordinance authorizing the City Manager or designee to execute all documents necessary to accept a grant in the amount of \$126,000 from Nueces County for funding eligible under the FY2012 Department of Homeland Security Grant Program Operation Stonegarden to reimburse fuel, overtime, fringe benefits, and equipment expenditures for the Police Department's collaborative enforcement efforts with Nueces County along routes of ingress and egress to include (but not limited to) U. S. Highway 77 and State Highway 44; and appropriating the \$126,000 in the No. 1061 Police Grants Fund.

PURPOSE:

Accept the grant and appropriate the funds.

BACKGROUND AND FINDINGS:

The Nueces County Sheriff's Office has received funding to enhance the U.S. Border Patrol's strategy to enhance cooperation and coordination among Federal, State and Local agencies in a joint mission to secure the United States borders. As a participating entity with Operation Stonegarden, the Nueces County Sheriff's Office, with the assistance of the Police Departments from Corpus Christi, Robstown, Driscoll and the Nueces County Constables of Precinct 3 and 5 will increase enforcement efforts along identified routes of ingress and egress to include (but not limited to) U. S, Highway 77 and State Highway 44. These are two primary routes utilized by the criminal element to further their illegal entry and smuggling activities to locations within the United States. The end result of the additional enforcement should show a significant impact on the ability of criminal organizations to operate within the Rio Grande Valley.

Each month, officer's timesheets, signed overtime sheets, and worksheets will be provided to Nueces County. The County will submit the reimbursement paperwork to FEMA where it will be reviewed and a check will be sent to Nueces County. The Nueces County Accounts Payable division will process a payment to the City of Corpus Christi.

The grant period is from January 1, 2014 – June 30, 2014.

ALTERNATIVES:

None

OTHER CONSIDERATIONS:

None

CONFORMITY TO CITY POLICY:

Conforms to all city policies.

EMERGENCY / NON-EMERGENCY:

Non-emergency

DEPARTMENTAL CLEARANCES:

Finance
Legal

FINANCIAL IMPACT:

Operating X Revenue Capital Not applicable

Fiscal Year: 2012-2013	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget				
Encumbered / Expended Amount				
This item		\$126,000		\$126,000
BALANCE		\$126,000		\$126,000

Fund(s): Police Grants Fund

Comments:

RECOMMENDATION:

Staff recommends accepting the grant and appropriating the funds.

LIST OF SUPPORTING DOCUMENTS:

Grant award documents