



## AGENDA MEMORANDUM

Emergency Reading Ordinance for the City Council Meeting of May 26, 2015

**DATE:** May 13, 2015  
**TO:** Ronald L. Olson, City Manager  
**FROM:** Floyd Simpson, Chief of Police  
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886-2604

Accepting and appropriating additional grant funds from the FY 2013 Operation Stonegarden Grant Program

### **CAPTION:**

Ordinance authorizing the City Manager or designee to execute all documents necessary to accept additional grant funds in the amount of \$104,108.13 from Nueces County for funding eligible under the FY 2013 Department of Homeland Security Grant Program Operation Stonegarden to reimburse 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; appropriating the \$104,108.13 in the No. 1061 Police Grants Fund; and declaring an emergency.

### **PURPOSE:**

Accept the grant amendment 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.

**ALTERNATIVES:**

None

**OTHER CONSIDERATIONS:**

None

**CONFORMITY TO CITY POLICY:**

Conforms to all city policies.

**EMERGENCY / NON-EMERGENCY:**

Emergency

**DEPARTMENTAL CLEARANCES:**

Finance  
Legal

**FINANCIAL IMPACT:**

Operating                      X Revenue                       Capital                       Not applicable

<b>Fiscal Year: 2014-2015</b>	<b>Project to Date Expenditures (CIP only)</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget		\$254,595		\$254,595
Encumbered / Expended Amount				
This item		\$104,108.13		\$104,108.13
BALANCE		\$358,703.13		\$358,703.13

Fund(s): Police Grants Fund

**Comments:**

**RECOMMENDATION:**

Staff recommends accepting the grant amendment and appropriating the funds.

**LIST OF SUPPORTING DOCUMENTS:**

Grant award document