



## AGENDA MEMORANDUM

First Reading Ordinance for the City Council Meeting of Dec. 8, 2015  
Second Reading Ordinance for the City Council Meeting of Dec. 15, 2015

**DATE:** November 9, 2015  
**TO:** Ronald L. Olson, City Manager  
**FROM:** Robert Rocha, Fire Chief  
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Acceptance of a check from Koch Companies Public Sector, LLC in the amount of \$10,000.00 as a donation from their 2015 Helping Heroes Grant Program.

### **CAPTION:**

Ordinance authorizing the City Manager or designee to accept a grant from Koch Companies Public Sector, LLC 2015 Helping Heroes Grant Program in the amount of \$10,000.00 to be used to purchase Hazmat Communication System Equipment; and appropriating \$10,000.00 from Koch Companies Public Sector, LLC into the Fire Grant Fund No. 1062.

### **PURPOSE:**

Koch Companies Public Sector, LLC has forwarded to the Corpus Christi Fire Department a check in the amount of \$10,000 as a grant from their Helping Heroes Grant Program. The funds are to be used to purchase Hazmat Communication System Equipment to assist firefighters in mitigating Hazardous Material Incidences. The grant was unsolicited. This is the second year in a row that Koch Companies have awarded the Fire Department \$10,000.

### **ALTERNATIVES:**

If we don't accept the grant, we will have to seek alternative funding.

### **OTHER CONSIDERATIONS:**

None

### **CONFORMITY TO CITY POLICY:**

Council approval of ordinance to accept and appropriate grant funds.

### **EMERGENCY / NON-EMERGENCY:**

Staff is requesting a non-emergency reading to this routine, non-controversial item.

### **DEPARTMENTAL CLEARANCES:**

Legal

**FINANCIAL IMPACT:**

Operating                      x Revenue                       Capital                       Not applicable

<b>Fiscal Year: 2015-2016</b>	<b>Project to Date Expenditures (CIP only)</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget				
Encumbered / Expended Amount				
This item		\$10,000.00		\$10,000.00
BALANCE		\$10,000.00		\$10,000.00

Fund(s):

**Comments:** None

**RECOMMENDATION:**

Staff recommends approval of this ordinance to execute all documents necessary to accept the grant and appropriate the funds in the amount of \$10,000.

**LIST OF SUPPORTING DOCUMENTS:**

- 1) Ordinance