



AGENDA MEMORANDUM

First Reading Ordinance for the City Council Meeting of October 20, 2015
Second Reading Ordinance for the City Council Meeting of October 27, 2015

DATE: October 22, 2015
TO: Ronald L. Olson, City Manager
FROM: Robert Rocha, Fire Chief
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Acceptance of a grant from the Coastal Bend Regional Advisory Council in the amount of \$2,978.14 to support the Emergency Medical Service (EMS) operation.

CAPTION:

Ordinance authorizing the City Manager or designee to accept a grant from the Coastal Bend Regional Advisory Council in the amount of \$2,978.14; and appropriating \$2,978.14 from the Coastal Bend Regional Advisory Council into the No. 1056 Ambulance Grant Fund to purchase supplies to support the delivery of emergency medical services for the Corpus Christi Fire Department.

PURPOSE:

The Coastal Bend Regional Advisory Council on Trauma (RAC) has forwarded to the City a check as a grant in the amount of \$2,978.14. This is a direct grant for the benefit of the City's Emergency Medical Service (EMS) operations. No application was required. The EMS Division will purchase ten Pet CPR Masks, six Bike Medic Radio Headsets and six Bike Medic uniform shorts and shirts.

This is the fifteenth year the Coastal Bend Regional Advisory Council has distributed similar grants. These funds originated from the Texas Department of State Health Services and are routed to the Coastal Regional Advisory Council for distribution. Every Emergency Medical Services agency within the twelve county Coastal Bend who is actively participating in the RAC is eligible to receive a portion of these monies. The amount of funding to be received by each agency is based on the number of trauma emergencies the agency responds to on an annual basis.

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 Services
Office of Management and Budget

FINANCIAL IMPACT:

Operating Revenue Capital Not applicable

Fiscal Year: 2015-2016	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget				
Encumbered / Expended Amount				
This item		\$2,978.14		\$2,978.14
BALANCE		\$2,978.14		\$2,978.14

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 \$2,978.14.

LIST OF SUPPORTING DOCUMENTS:

Ordinance