



AGENDA MEMORANDUM

Future Item for the City Council Meeting of Sep. 11, 2012
Action Item for the City Council Meeting of Sep. 18, 2012

DATE: August 23, 2012
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 \$20,000 to support the WebEOC.

CAPTION:

Ordinance authorizing the City Manager or designee to accept a grant from the Coastal Bend Regional Council in the amount of \$20,000 for the benefit of the City's WebEOC operations; and appropriating \$20,000 from the Coastal Bend Regional Advisory Council into the No. 1062 Fire Grants Fund to purchase equipment, services, technical support and training for the Corpus Christi Fire Department's WebEOC.

PURPOSE: The grant will be used to support the WebEOC.

BACKGROUND AND FINDINGS:

The Coastal Bend Regional Advisory Council (RAC) has forwarded to the City a check as a grant in the amount of \$20,000. This is a direct grant for the benefit of the City's WebEOC operations. No application was required. The Office of Emergency Management (EOC) will use the funds to purchase equipment, technical support and training.

This is the twelfth year that the Regional Advisory Council has distributed similar grants to the Corpus Christi Fire Department. These funds originate from the Texas Department of State Health Services and are routed to the Regional Advisory Council for distribution.

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 Resolution and 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

Finance – Grants and Office of Management and Budget.

FINANCIAL IMPACT: Operating Expense

Fiscal Year: 2012-2013	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget				0
Encumbered / Expended Amount				0
This item		\$20,000		\$20,000
BALANCE				\$20,000

Fund(s):

Comments: None

RECOMMENDATION:

Staff recommends approval of this agenda item.

LIST OF SUPPORTING DOCUMENTS:

- 1) Ordinance
- 2) Award Letter