



AGENDA MEMORANDUM

Future Item for the City Council Meeting of July 18, 2017
Action Item for the City Council Meeting of July 25, 2017

DATE: July 6, 2017
TO: Margie C. Rose, City Manager
FROM: Robert Rocha, Fire Chief
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Approval of Grant Application from the U.S. Department of Homeland Security Grant Program in the Amount of \$58,082 to Purchase a Fire Safety Trailer.

CAPTION:

Resolution ratifying the submission of a grant application in the amount of \$58,082 with a hard match of \$2,765 to the US Department of Homeland Security, Federal Emergency Management Agency to purchase a fire safety trailer; and authorizing the City Manager, or designee, to apply for, accept, reject, alter or terminate the grant.

PURPOSE:

The Fire Department has applied for a grant in the amount of \$58,082.00 which includes a hard match of \$2,765.00. The funds will be used to purchase a Fire Safety Trailer. Fire Prevention staff and the trailer will visit Corpus Christi school districts, organizations, church groups, senior facilities and community fairs. The project will target high-risk groups such as elementary children and adults over 65.

According to the National Fire Protection Agency, at age 65 and over, people are twice as likely to be killed or injured by fires compared to the population at large and young fire setters cause hundreds of deaths and injuries each year. The project will educate children and the elderly how to prevent fires and what to do should one occur. The trailer will also alleviate children's curiosity of fire by demonstrating the consequences of playing with fire.

ALTERNATIVES: None

OTHER CONSIDERATIONS: None

CONFORMITY TO CITY POLICY:

Conforms to all City Policies.

EMERGENCY / NON-EMERGENCY:

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

DEPARTMENTAL CLEARANCES:

Legal
Finance

FINANCIAL IMPACT:

☒ Operating ☐ Revenue ☐ Capital ☐ Not applicable

Fiscal Year: 2016-2017	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget				
Encumbered / Expended Amount				
This item		\$58,082.00		\$58,082.00
BALANCE		\$58,082.00		\$58,082.00

Fund(s): General Fund

Comments: None

RECOMMENDATION:

Staff recommends approval of this resolution to submit an application in the amount of \$58,082.00 to purchase a Safety Trailer.

LIST OF SUPPORTING DOCUMENTS:

- 1) Resolution