



AGENDA MEMORANDUM

First Reading Ordinance for the City Council Meeting of November 10, 2015
Second Reading Ordinance for the City Council Meeting of November 17, 2015

DATE: October 13, 2015
TO: Ronald L. Olson, City Manager
FROM: Robert Rocha, Fire Chief
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Acceptance of a check from NuStar Energy L.P. in the amount of \$2,500.00 as a grant to support the Corpus Christi Fire Department.

CAPTION:

Ordinance authorizing the City Manager or designee to accept a grant from NuStar Energy L.P. in the amount of \$2,500 to support a joint pilot program between CCFD and CCISD to provide CPR training to all graduating seniors; and appropriating \$2,500 from NuStar Energy L.P. into the No .1062 Fire Grant Fund to be used specifically to purchase any equipment and/or supplies to directly benefit Fire Departments' CPR Pilot Program.

PURPOSE:

As part of NuStar Energy L.P. charitable giving program, it has awarded the Corpus Christi Fire Department \$2,500.00 to be used specifically to purchase any equipment or supplies to support the CPR Pilot Program between the City of Corpus Christi Fire Department and the Corpus Christi Independent School District to train all graduating seniors on CPR techniques in an effort to improve community awareness and the City's ROSC (return of spontaneous circulation) rating. The grant was unsolicited.

ALTERNATIVES:

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

OTHER CONSIDERATIONS:

None

CONFORMITY TO CITY POLICY:

Council approval of ordinance to accept and appropriate donation 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 x 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		\$2,500.00		\$2,500.00
BALANCE		\$2,500.00		\$2,500.00

Fund(s):

Comments: None

RECOMMENDATION:

Staff recommends approval of this ordinance to execute all documents necessary to accept the donation and appropriate the funds in the amount of \$2,500.00.

LIST OF SUPPORTING DOCUMENTS:

Ordinance