



AGENDA MEMORANDUM

First Reading Ordinance for the City Council Meeting of May 10, 2016
Second Reading Ordinance for the City Council Meeting of May 17, 2016

DATE: April 21, 2016
TO: Ronald L. Olson, City Manager
FROM: Robert Rocha, Fire Chief
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Accepting and appropriating grant funds for 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 \$2,951.62; and appropriating \$2,951.62 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 (RAC) has forwarded to the City a check as a grant in the amount of \$2,951.62. This is a direct grant for the benefit of the City's Emergency Medical Service operations. No application was required. The EMS Division will purchase Pet CPR Masks, Bike Medic Radio Headsets and Bike Medic Helmets.

This is the fifteenth year the RAC has distributed similar grants. These funds originated from the Texas Department of State Health Services and are routed to the RAC for distribution. Every Emergency Medical Service 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: None

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
Finance

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FINANCIAL IMPACT:

X 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		\$2,951.62		\$2,951.62
BALANCE		\$2,951.62		\$2,951.62

Fund(s):

Comments: None

RECOMMENDATION:

Staff recommends approval of this ordinance to execute all documents necessary to accept the grants and appropriate the funds in the amount of \$2,951.62.

LIST OF SUPPORTING DOCUMENTS:

Ordinance
Award Document