

#### **AGENDA MEMORANDUM**

First Reading of Ordinance for the City Council Meeting of December 20, 2016 Second Reading of Ordinance for the City Council Meeting of January 10, 2017

**DATE:** December 1, 2016

**TO:** Margie C. Rose, City Manager

**FROM:** Robert Rocha, Fire Chief

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(361) 826-3932

Acceptance of a check from Koch Companies Public Sector, LLC in the amount of \$10,000.00 as a donation from their 2016 Helping Heroes Grant Program.

### **CAPTION:**

Ordinance authorizing the City Manager or designee to accept a grant from Koch Companies Public Sector, LLC 2016 Helping Heroes Grant Program in the amount of \$10,000.00 to be used to purchase a hydrofluoric acid monitor, a hazmat training simulator and a MagPatch system; and appropriating \$10,000.00 from Koch Companies Public Sector; LLC into the Fire Grant Fund No. 1062.

#### **PURPOSE:**

Koch Companies Public Sector, LLC has forwarded to the Corpus Christi Fire Department a check in the amount of \$10,000.00 as a grant from their Helping Heroes Grant Program. The funds are to be used to purchase a Hydrofluoric Acid Monitor; a HazSim Training Simulator which replicates a live incident during training by simulating air monitoring readings; and a MagPatch System which temporarily patches ruptured containers of hazardous materials. No application was required.

### **BACKGROUND AND FINDINGS:**

None

#### **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

Finance – Grants and Office of Management and Budget

# **FINANCIAL IMPACT**:

X Operating	□ Revenue	□ Capital	□ Not applicable
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Fiscal Year: 2016-2017	Current Year	Future Years	TOTALS
Line Item Budget			
Encumbered / Expended			
Amount			
This item	\$10,000.00		\$10,000.00
BALANCE	\$10,000,00		\$10,000.00

Fund(s): Fire Grant Fund

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 \$10,000.00.

# **LIST OF SUPPORTING DOCUMENTS:**

- 1) Ordinance
- 2) Charitable Contribution Receipt