

AGENDA MEMORANDUM

First Reading Ordinance for the City Council Meeting of January 9, 2018 Second Reading Ordinance for the City Council Meeting of January 16, 2018

DATE: November 21, 2017

TO: Margie C. Rose, City Manager

FROM: Robert Rocha, Fire Chief

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(361) 826-3932

Accepting 4 grants totaling \$141,817.88 from the Texas Office of the Governor – Homeland Security Grant Division.

CAPTION:

Ordinance authorizing the City Manager or designee to execute all documents necessary to accept 4 grants totaling of \$141,817.88 from the Texas Office of the Governor – Homeland Security Grant Division, Homeland Security Grant Program for training and equipment; and appropriating \$141,817.88 from the Texas Office of the Governor – Homeland Security Grant Division, Homeland Security Grant Program into the No. 1062 Fire Grants Fund to carry out homeland security projects.

PURPOSE:

The Texas Office of the Governor – Homeland Security Grants Division has informed the City of Corpus Christi that our jurisdiction has been awarded four (4) grants totaling \$141,817.88 from the Homeland Security Grant Program (HSGP). The purpose of the grants is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. A need analysis was conducted and specialized equipment was identified before applying for the grants. When the special equipment is purchased it will be distributed to the appropriate departments.

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 – 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	\$141,817,88		\$141,817,88
BALANCE	\$141,817,88		\$141,817,88

Fund(s): (Do not list Accounting streams, use names of accounts)

Comments: None

RECOMMENDATION:

Staff recommends approval of this ordinance to accept and appropriate 4 grants totaling \$141,817,88 for the purchase of special terrorism prevention equipment.

LIST OF SUPPORTING DOCUMENTS:

1) Ordinance