

# Mayor and Council Communication

**DATE:** 12/03/19

**M&C FILE NUMBER:** M&C 19-0354

**LOG NAME:** 36FLEETWOODFOUNDATION2019

**SUBJECT**

Authorize Acceptance of an Award in the Amount of \$4,972.00 from the Fleetwood Memorial Foundation Fund for the Fire Department and Adopt Appropriation Ordinance (ALL COUNCIL DISTRICTS)

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**RECOMMENDATION:**

It is recommended that the City Council:

- 1) Authorize the acceptance of an award in the amount of \$4,972.00 from the Fleetwood Memorial Foundation Fund; and
  - 2) Adopt the attached Appropriation Ordinance increasing estimated receipts and appropriations in the Grants Operating Other Fund by \$4,972.00, pending the receipt of the award from the Fleetwood Memorial Foundation.
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**DISCUSSION:**

The purpose of this M&C is to create a Fire Fleetwood Memorial Foundation Fund project in the Grants Operating Other Fund, with \$4,972.00 in appropriations, in order to accept payment from the Fleetwood Memorial Foundation Fund.

To meet the needs of the Fire Department, a purchase of vapor barrier hoods is proposed to enhance safety of personnel and prevent exposure to carcinogens while engaged in emergency response and training activities. Vapor barrier hoods play an integral part of the Fire Department's overall cancer reduction strategy.

The Fire Department will be responsible for the oversight and management of this project. Indirect costs are ineligible for this grant.

This project will serve All Council Districts.

A Form 1295 is not required because: This M&C does not request approval of a contract with a business entity.

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**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that upon approval of the above recommendations and adoption of the attached Appropriation Ordinance, funds will be available in the current operating budget, as appropriated, in the Grants Operating Other Fund. The Fire Department will be responsible for the collection and deposit of funds due to the City. Prior to expenditure being incurred, the Fire Department has the responsibility to validate the availability of funds. This is an advance grant.

**Submitted for City Manager's Office by:** Valerie Washington 6199

**Originating Business Unit Head:** Jim Davis 6801

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