



AGENDA REPORT

Department: Fire Department
Prepared by: Walter Amedee, Management Analyst III
Meeting Date: Tuesday, March 21, 2023
Approved by: Brad Raulston, City Manager

SUBJECT:

Accept the FY22 State Homeland Security Grant Program funds to purchase equipment for the Police and Fire Departments.

RECOMMENDATION:

Adopt a Resolution Entitled, "Resolution of the City Council of the City of National City, California, approving and authorizing 1) the Mayor to execute the Standard Assurances for the FY22 State Homeland Security Grant Program; and 2) the establishment of Reimbursable Grants City-Wide Fund appropriations and corresponding revenue budgets each in amounts totaling \$47,578 for FY22 State Homeland Security Grant Program for the purchase of equipment for the Police and Fire Departments."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:

Not Applicable.

EXPLANATION:

The FY22 State Homeland Security Grant Program was designed to supplement the purchase of equipment, training, exercises, and planning for Police and Fire personnel. The San Diego County Office of Emergency Services coordinates the requests for equipment, training, exercises, and planning. In order to receive grant funds, National City must authorize the submission of the Standard Assurances for the FY22 State Homeland Security Grant Program. National City's allocation was \$46,855 and Lincoln Acres was \$723, as we are their contracted Fire and EMS provider, for a grand total of \$47,578 for equipment. The funds will be divided evenly between the City's Police and Fire Department.

This grant program requires the City to incur expenses, and then apply for reimbursement. In order to be eligible for reimbursement, the Police and Fire Departments must purchase and/or receive the items prior to the May 31, 2024 deadline. The appropriation will be used to purchase Rescue Equipment and accessories for the Fire Department and Mobile Radios and accessories for the Police Department.

FINANCIAL STATEMENT:

Expenditure Account: 282-411-962-515-0000 Equipment - \$23,789.00, 282-412-962-521-0000 Equipment - \$23,789.00
Revenue Account: 282-11962-3498 - \$23,789.00 & 282-12962-3498 - \$23,789.00. No City match required.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:

Public Safety

ENVIRONMENTAL REVIEW:

This is not a project under CEQA and is therefore not subject to environmental review.CCR15378;
PRC 21065.

PUBLIC NOTIFICATION:

Agenda Report posted within 72 hours of meeting date and time in accordance with Brown Act.

ORDINANCE:

Not Applicable

EXHIBITS:

Exhibit A - California Governor's Office of Emergency Services FY2022 Standard Assurances

Exhibit B - Letter – Notification of Federal Funding Award

Exhibit C - Resolution