



## CITY OF NORMAN, OK STAFF REPORT

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**MEETING DATE:** 3/24/2026

**REQUESTER:** John Stege, Police Standards Administrator

**PRESENTER:** Kevin Foster, Chief of Police

**ITEM TITLE:** CONSIDERATION OF ACCEPTANCE, APPROVAL, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF A GRANT IN THE AMOUNT OF \$7,448.96 TO THE CITY OF NORMAN, FROM OKLAHOMA STATE BUREAU OF INVESTIGATION (OSBI) THROUGH THE INTERNET CRIMES AGAINST CHILDREN (ICAC) TASK FORCE TO BE USED BY THE NORMAN POLICE DEPARTMENT TO PURCHASE COMPUTER EQUIPMENT; CONTRACT K-2526-155; AND BUDGET APPROPRIATION FROM THE SPECIAL GRANT FUND BALANCE AS OUTLINED IN THE STAFF REPORT.

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### **BACKGROUND:**

The Oklahoma Internet Crimes Against Children (ICAC) Task Force is a multi-agency, multi-jurisdictional initiative, partially funded with a grant from the Office of Juvenile Justice and Delinquency Prevention (OJJDP) which is a component of the Office of Justice Programs within the U.S. Department of Justice. The Oklahoma State Bureau of Investigation (OSBI) is the recipient of the grant funds and distributes funds to task force members who are pre-approved and have an active Memorandum of Understanding (MOU) with the OSBI. These funds are used to reimburse affiliated agencies for the purchase of approved equipment and training. Only equipment approved by the OSBI ICAC Assistant Special Agent in Charge or Agent in Charge will be allowed.

### **DISCUSSION:**

The Norman Police Department has been awarded \$7,448.96 in grant funding from the OSBI for external hard drives, flash drives and laptop computers listed in the attached Sub-Grantee Request for Funds. The equipment will be used exclusively by police department personnel who are ICAC Task Force members and for ICAC purposes as described in the attached MOU.

The equipment will not be linked to the City's Information Technology infrastructure.

If accepted, the police department will purchase the equipment and submit receipts to OSBI for reimbursement.

**RECOMMENDATION No. 1:** Acceptance of the grant by Council, and authorization by the Mayor for the Chief of Police to act on his behalf to provide information requested throughout the contract package and to sign all documentation related to the grant.

**RECOMMENDATION No. 2:** Appropriation of \$7,448.96 from the Special Grant Fund balance (account 22-29000); and allocate \$ 7,448.96 to 22660211-43219, Maintenance Supplies-Computer.

**RECOMMENDATION No. 3:**

Upon reimbursement, deposit funds into Other Revenue-Misc. Police Grants (account 226-331343).