



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 03/08/2022

REQUESTER: David Grizzle, Emergency Management Coordinator

PRESENTER: Travis King, Fire Chief/Emergency Management Director

ITEM TITLE: CONSIDERATION OF ACCEPTANCE, APPROVAL, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF A GRANT IN THE AMOUNT OF \$10,000 FROM THE NATIONAL ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS (NACCHO) TO SUPPORT THE EFFORTS OF THE EMERGENCY MANAGEMENT MEDICAL RESERVE CORPS VOLUNTEER PROGRAM FOR THE FIRE DEPARTMENT, CONTRACT K-2122-111; AND BUDGET TRANSFERS AS OUTLINED IN THE STAFF REPORT.

BACKGROUND:

In November 2021, the Norman Office of Emergency Management applied for a grant through the National Association of City and County Health Officials (NACCHO) to support the efforts of the Medical Reserve CORPS volunteer program, managed by Norman Emergency Management.

DISCUSSION:

During January 2022, NACCHO provided notice to the Medical Reserve CORPS units of the availability of a grant for operational readiness. Norman Emergency Management coordinates the activities of the City of Norman/Cleveland County Medical Reserve CORPS. The grant was applied for and was approved for disaster response activities. The grant allows for the continued collaboration between Emergency Management, Envision Success for Veterans and the Oklahoma University School of Social Work for expenses related to the Internship project. This grant allows for a continued funding to Envision Success as the project agency of the intern project. This grant allows for travel funds to attend workshops and conferences as continuing education and training.

RECOMMENDATION:

It is therefore recommended the Grant be received in the amount of \$10,000; be receipted into the Special Grants Fund, revenue account [Emergency Management/Other Revenue \(226-333360\)](#) and allocated as follows: \$4,000 to Emergency Management/ Other Professional Services (22695508-44099); \$2,400 to Emergency Management/Rentals and Leases: Other Rentals (22695508-44599); \$1,500 to Emergency Management/Minor Equipment and Tools

(22695508-43610); and \$2,100 to Employee Travel – Emergency Management/Workshops and Seminars (22695508-44604). The expenditure and revenue accounts project number is GF0026.