



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 04/10/2022

REQUESTER: David Grizzle, Emergency Management Coordinator

PRESENTER: Travis King, Fire Chief

ITEM TITLE: CONSIDERATION OF ACCEPTANCE, APPROVAL, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF A GRANT IN THE AMOUNT OF \$75,000 FROM THE NATIONAL ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS (NACCHO) TO SUPPORT THE EFFORTS OF THE MEDICAL RESERVE CORPS VOLUNTEER PROGRAM FOR THE FIRE DEPARTMENT IN COLLABORATION WITH THE CLEVELAND COUNTY HEALTH DEPARTMENT, APPROVAL OF CONTRACT K-2122-124; AND BUDGET TRANSFER AS OUTLINED IN THE STAFF REPORT.

BACKGROUND:

In February 2022, 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 in collaboration with the Cleveland County Health Department.

DISCUSSION:

During February 2022, NACCHO provided notice to the Medical Reserve CORPS units of the availability of a grant program known as RISE (Respond, Innovate, Sustain and Equip Awards). Norman Emergency Management coordinates the activities of the City of Norman/Cleveland County Medical Reserve CORPS. The grant was applied for and approved pending the return of the Mayoral signed contract. The application was for the Tier 3 of the award for \$75,000. The grant allows for the continued collaboration between Emergency Management, Cleveland County Health Department, Envision Success for Veterans and the Oklahoma University Zarrow 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 the purchase of equipment in order to address to programmatic response to COVID 19. This grant allows travel funds to attend workshops and conferences as continuing education and training. Payments from NACCHO for the grant will be made in accordance with the MRC-RISE-1 invoice.

RECOMMENDATION:

It is therefore recommended the Grant be accepted in the amount of \$75,000; be receipted into revenue account [Emergency Mgmt./ Other Revenue \(226-333360\)](#) and transferred as follows. \$19,722.38 to Emergency Management/ Business Services-Temporary Employment (22695508-44101), \$10,500.00 to

Emergency Management/Rentals and Leases: Other Rentals (22695508-44599), \$19,918.60 to Emergency Management/Minor Equipment and Tools (22695508-43610), \$4,631.10 to Emergency Management/Plant & Operating Equipment-Other, \$15,780 to Emergency Management/Radio-Communications Equipment-Other and \$4,447.92 to Employee Travel – Emergency Management/Workshops and Seminars (22695580-44604). The expenditure and revenue accounts project number is GF0027.