

CITY OF CHOCTAW

STAFF REPORT

City Council

Meeting of:

9/19/2023

Fire

Department

Susan Johnson, Admin Asst

Prepared By

Kerry Williams, Fire Chief

Department Head

City Manager

AGENDA TITLE: Revenue Account #10-100-515001

****Public hearing required if this box is checked****

Report:

Attached:

Grant Award Letter

Fire Chief Announcement

Budget Amendment



CHOCTAW FIRE DEPARTMENT

POST OFFICE BOX 567
CHOCTAW, OK 73020
PHONE: (405) 390-8300
FAX: (405) 390-6414

I am pleased to announce The Choctaw Fire Department was awarded a Department of Homeland Security FY 2022 Assistance to Firefighters Grant (AFG) for \$20,742.85 in federal funding and city contributed funds of \$1,037.15 for a total grant of \$21,780.00.

The grant funds will be used to purchase 22 sets of dual certified pants and coats. The dual certified gear is lighter PPE used for non-structural firefighting emergencies. The dual certified PPE is used for wildland firefighting and EMS related emergencies including auto accidents. The gear will greatly reduce the wear and tear on the more costly structural firefighting PPE and will increase firefighter safety by reducing the exposure to carcinogens and reducing firefighter fatigue.

A handwritten signature in black ink, appearing to read "Kerry Williams".

Kerry Williams
Fire Chief



Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 08/02/2023



FEMA

KERRY WILLIAMS
CITY OF CHOCTAW
PO BOX 567
CHOCTAW, OK 73020

EMW-2022-FG-07461

Dear KERRY WILLIAMS,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2022 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$20,742.85 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00% of the Federal funds awarded, or \$1,037.15 for a total approved budget of \$21,780.00. Please see the FY 2022 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2022 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "P. Williams", is written over the signature line.

PAMELA WILLIAMS

EXHIBIT A

GENERAL FUND (10)

Acct. Revenue	Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
		0	-	
		0		

GENERAL FUND (10)

Acct. Expense	Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
10-130-621000 Operating Supplies	13,000	21,780	34,780	Grant received for PPE
		21,780		

EXHIBIT A

GENERAL FUND (01)

Acct. Revenue		Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
10-100-515002	FEMA DISASTER RELIEF	0	21,215	21,215	SEVERE WEATHER REIMBURSEMENT
			21,215	-	

GENERAL FUND (01)

Acct. Expense		Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
10-100-634500	CONTRACTUAL SERVICES	384,500	21,215	405,715	SEVERE WEATHER REIMBURSEMENT
			21,215	-	

Melinda Lloyd

From: Remittance@omes.ok.gov
Sent: Tuesday, September 12, 2023 11:56 PM
To: Melinda Lloyd
Cc: Jennifer Holland
Subject: Payment Advice (052771875)
Attachments: ATT00001.txt; Payment Detail CSV File.csv



EFT Remittance Advice

Payee:
CITY OF CHOCTAW (0000064463-0003)
PO BOX 567
CHOCTAW, OK 73020-0567
USA

Payment Information:
Check Number: **052771875**
Payment Date: **2023-09-12**
Payment in the amount of **21214.81 (USD)** has been sent to your bank account ending in XXXXXX1222

The following details the invoices that are being paid:

Remitting Agency	Voucher	Invoice	Invoice Date	Amount	Message
DEPARTMENT OF EMERGENCY MANAGEMENT	00086140	20230907-1005897	2023-09-07	21214.81	PA FEMA DR 4575 PW 97 Choctaw City Of
			Grand Total	21214.81	

NOTE: Any questions regarding this payment should be directed to the Remitting Agency listed above.

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Choctaw, OK

Journal Entry Register

Packet: GLPKT11530 - BUDGET AMENDMENTS FROM COUNCIL
9-19-2023

Journal: JN06239 Controlling Fund: 95 Posting Date: 9/25/2023 Accrual Date: 9/25/2023 Added Date: 9/25/2023
 Description: AMENDMENT FROM COUNCIL 9-19-2023 JE Type: Adjusting Entry: N
 Summary: BUDGET AMENDMENT REC'D GRANT FUNDS FOR FD PPE OF \$21,780.00

AND FEMA REIMBURSEMENT FOR SEVERE WEATHER \$21,215.00

Account	Account Name	Description	Project Account Key	IFT	Amount
<u>10-100-515001</u>	GRANT FUNDS	AMENDMENT FROM COUNCIL 9-19-2023			21,780.00
<u>10-130-621000</u>	OPERATING SUPPLIES-MISC	AMENDMENT FROM COUNCIL 9-19-2023			-21,780.00
<u>10-100-515002</u>	FEMA DISASTER RELIEF	AMENDMENT FROM COUNCIL 9-19-2023			21,215.00
<u>10-100-634500</u>	CONTRACTUAL SERVICES	AMENDMENT FROM COUNCIL 9-19-2023			-21,215.00

Account Summary

<u>Account</u>	<u>Account Name</u>	<u>Debits</u>	<u>Credits</u>	<u>Amount</u>
<u>10-100-515001</u>	GRANT FUNDS	21,780.00	0.00	21,780.00
<u>10-100-515002</u>	FEMA DISASTER RELIEF	21,215.00	0.00	21,215.00
<u>10-100-634500</u>	CONTRACTUAL SERVICES	0.00	21,215.00	-21,215.00
<u>10-130-621000</u>	OPERATING SUPPLIES-MISC	0.00	21,780.00	-21,780.00

Journal Summary

Journal Count:	1
Entry Count:	4
Debits:	42,995.00
Credits:	-42,995.00