



3.13

SACRAMENTO FIRE DEPARTMENT  
"An All-Risk Organization"

DENNIS SMITH  
FIRE CHIEF

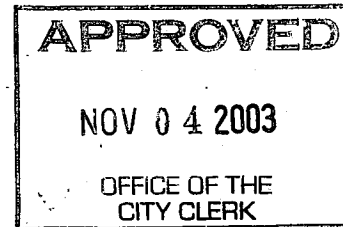
CITY OF SACRAMENTO  
CALIFORNIA

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SACRAMENTO, CA  
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October 14, 2003

AG 2003-189



City Council  
Sacramento, California

Honorable Members in Session:

**SUBJECT: FEDERAL AGREEMENT TO PROVIDE FUNDING FOR RESPONSE TO HURRICANE ISABEL**

**LOCATION/COUNCIL DISTRICT:** Citywide

**RECOMMENDATION:**

Staff recommends that the City Council adopt the attached resolution that authorizes the City Manager to accept federal funding for expenses related to the deployment of three (3) individuals as part of the Incident Support Team (IST) for Hurricane Isabel. This deployment was executed under the umbrella of the California Task Force Seven Urban Search and Rescue Team.

**CONTACT PERSON:** Dennis Smith, Fire Chief, 433-1601  
Ed Vasques, Assistant Chief, 264-7522

**FOR CITY COUNCIL MEETING OF:** November 4, 2003

**SUMMARY:**

The Federal Emergency Management Agency (FEMA) provides funding to federal Urban Search and Rescue Teams when deployed to disasters. Three (3) members of the California Task Force Seven (CA TF-7) Urban Search and Rescue (US&R) Team were deployed as part of the Incident Support Team (IST) for the anticipated response to Hurricane Isabel. The attached award amendment provides funding to cover the costs associated with the deployment of the individuals. This amendment must be signed and returned to FEMA so that the funds will be obligated for reimbursement to the City of Sacramento.

**BACKGROUND:**

The City of Sacramento Fire Department is the sponsoring agency for CA TF-7 US&R team. Sometimes individual members from CA TF-7 US&R team are activated to provide overhead support to disasters and events. On September 16, 2003, three (3) members of CA TF-7 were activated by FEMA for the anticipated response to Hurricane Isabel. Costs incurred by CA TF-7 during the activation are reimbursed by FEMA. For each activation, an award amendment is issued by FEMA to obligate the funds to provide reimbursement to the sponsoring agency. We are requesting authorization of the City Manager to sign the amendment to the Assistance Award agreement. (The Assistance Award agreement is available for review in the Office of the City Clerk).

**FINANCIAL CONSIDERATIONS:**

As the sponsoring agency, the City of Sacramento incurs costs related to the activation of CA TF-7 US&R team. FEMA reimburses expenses directly related to the activation of the team. This agreement allows FEMA to obligate the funds for payment to the City of Sacramento Fire Department.

**ENVIRONMENTAL CONSIDERATIONS:**

None.

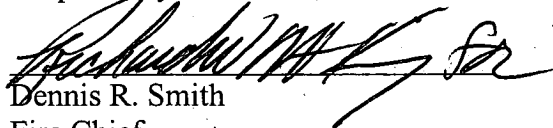
**POLICY CONSIDERATIONS:**

Acceptance of the federal US&R funds is consistent with City Council actions relative to state and federal grant awards. This report is also supports the City Council's goal of establishing and strengthening community and regional partnerships to enhance the quality of life.

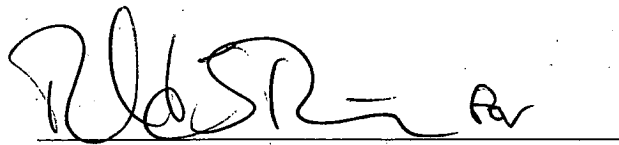
**ESBD EFFORTS:**

No goods or services are being procured as a result of this report.

Respectfully Submitted,

  
Dennis R. Smith  
Fire Chief

**RECOMMENDATION APPROVED:**

  
ROBERT P. THOMAS  
City Manager

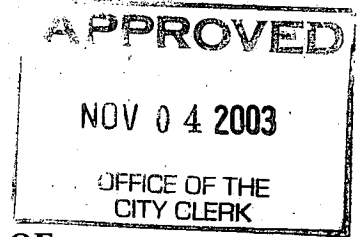
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Pg.3 – Resolution authorizing acceptance of Federal funding for CA TF-7 US&R Team

**RESOLUTION NO. 2003-768**

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF \_\_\_\_\_



**A RESOLUTION AUTHORIZING ACCEPTANCE OF  
EMERGENCY FEDERAL FUNDING FOR CALIFORNIA  
TASK FORCE SEVEN URBAN SEARCH AND RESCUE TEAM**

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:**

That the City Manager, or his designee, is authorized to sign the Assistance Award Amendment for funding the deployment of three members of California Task Force Seven Urban Search and Rescue Team to Hurricane Isabel. The award amount of this amendment is \$66,492 for the anticipated reimbursement of costs associated with deployment to the hurricane. This brings the total award amount for US&R Incident Support Team deployments to \$78,756.

That operating grant revenue and expenditure appropriations are increased as follows:

Revenues:

250 - OGR - GXXX - 3513                      Federal Grant Revenue                      \$66,492

Expenditures:

250 - OGR - GXXX - 4287                      Other Special Services                      \$66,492

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

**FOR CITY CLERK USE ONLY**

RESOLUTION NO.: \_\_\_\_\_

DATE ADOPTED: \_\_\_\_\_