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**FIRE DEPARTMENT**  
*"An All-Risk Organization"*

**CITY OF SACRAMENTO**  
CALIFORNIA

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SACRAMENTO, CA  
95814-2979

**DENNIS SMITH**  
FIRE CHIEF

August 28, 2002

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RECEIVED  
SEP 10 2002  
OFFICE OF THE  
CITY CLERK

City Council  
Sacramento, California

Honorable Members in Session:

**SUBJECT: AMENDMENT OF FEDERAL AGREEMENT TO PROVIDE COMPLETE FUNDING TO CALIFORNIA TASK FORCE SEVEN URBAN SEARCH AND RESCUE TEAM OVERSIGHT FOR THE 2002 SALT LAKE CITY WINTER OLYMPICS**

**LOCATION/COUNCIL DISTRICT:** Citywide

**RECOMMENDATION:**

Staff recommends that the City Council adopt the attached resolution which authorizes the City Manager to sign the award amendment, to obligate the balance of federal funding for expenses related to the oversight by select members of California Task Force Seven Urban Search and Rescue Team at the 2002 Salt Lake City Winter Olympics.

**CONTACT PERSON:** **Dennis Smith, Fire Chief, 264-5268**  
**Ed Vasques, Assistant Chief, 264-7522**

**FOR CITY COUNCIL MEETING OF:** September 10, 2002

**SUMMARY:**

The Federal Emergency Management Agency (FEMA) provides funding to federal Urban Search and Rescue Teams when deployed to disasters and events. Periodically, individuals from the team are requested to provide specific assistance at events. Several people were requested from California Task Force Seven (CA TF-7), for an Incident Support Team (IST), at the 2002 Salt Lake City, Winter Olympics. The award amendment provides additional funding to cover the balance of the reimbursable costs associated with the deployment of the IST. This amendment needs to 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. Specific members of this team were activated by FEMA to be part of the IST at the 2002 Salt Lake City, Winter Olympics. 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. On March 26, 2002, the Council approved City Agreement number 2001-174-8 to the US&R grant, for partial funding of the 2002 Salt Lake City Winter Olympics. This new amended award agreement is for supplementary funding that will cover the remainder of reimbursable costs for the deployment of the IST. 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, including IST members. FEMA will reimburse 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

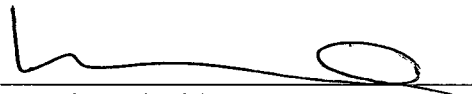
**POLICY CONSIDERATIONS:**

Acceptance of the federal US&R funds is consistent with City Council actions relative to state and federal grant awards.

**ESBD EFFORTS:**

No supplies or services were acquired during this activation.

Respectfully Submitted,

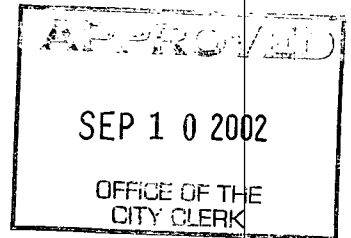


Dennis R. Smith  
Fire Chief

**RECOMMENDATION APPROVED:**



ROBERT P. THOMAS  
City Manager



**RESOLUTION NO. 2002-614**

ADOPTED BY THE SACRAMENTO CITY COUNCIL

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

**A RESOLUTION AUTHORIZING ACCEPTANCE OF FEDERAL FUNDING FOR REIMBURSEMENT OF CALIFORNIA TASK FORCE SEVEN URBAN SEARCH AND RESCUE TEAM'S RESPONSE TO THE 2002 SALT LAKE CITY, WINTER OLYMPICS**

**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 to accept additional funding of \$17,000, bringing the total funding for California Task Force Seven Urban Search and Rescue Team to the 2002 Salt Lake City Winter Olympics to \$69,560. The total award for deployments is now \$2,631,702.22.

**Amended grant expenditure authority:**

250-OGR-G362-41XX	\$ 5,560
250-OGR-G362-42XX	\$64,000
Total	

**Amended grant revenue authority**

250-OGR-G362-3513 Federal grant	\$69,560
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\_\_\_\_\_  
MAYOR

ATTEST:

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

**FOR CITY CLERK USE ONLY**

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

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