



Meeting Date: 1/12/10

ACTION	TYPE OF ITEM
<input type="checkbox"/> Approved Recommendation	<input checked="" type="checkbox"/> Info/Consent
<input type="checkbox"/> Ord. No(s). _____	<input type="checkbox"/> Report
<input type="checkbox"/> Res. No(s). _____	<input type="checkbox"/> Public Hearing (Info/consent)
<input type="checkbox"/> Other _____	<input type="checkbox"/> Other _____

Prepared By: Brad Windsor, Assistant Fire Chief *BW* Agenda Item No. I-5  
 Reviewed By: City Manager *[Signature]* City Attorney *[Signature]* Finance *[Signature]* Police Chief *[Signature]*

**DATE:** December 4, 2009

**TO:** City Council

**FROM:** W.J. Milligan, Fire Chief *WJ Milligan*  
Fire Department

**SUBJECT:** State Homeland Security Grant

**RECOMMENDATION**

That City Council:

1. Recognize \$20,000 in grant revenue from the Federal Department of Homeland Security and subgranted through the State of California.
2. Approve a special budget appropriation in the amount of \$20,000 for the purchase of radiological monitoring equipment (dosimeters).

**DISCUSSION**

The City of Oxnard has been awarded a grant from the Department of Homeland Security in the amount of \$20,000 for the purchase of dosimeters. Dosimeters measure a first responder's exposure to radiation in the environment.

**FINANCIAL IMPACT**

Approval of this recommendation will have no impact on the General Fund Operating Reserve. Grant revenue in the amount of \$20,000 will be recognized in Account 238-2221-531-7231, Project 772215.

- Attachment #1 - Sub-Grantee Award  
 #2 - Special Budget Appropriation



# VENTURA COUNTY SHERIFF'S DEPARTMENT

- BOB BROOKS  
SHERIFF
- CRAIG HUSBAND  
UNDERSHERIFF

800 SOUTH VICTORIA AVENUE, VENTURA, CA 93009 PHONE (805) 654-2380 FAX (805) 645-1391

November 19, 2009

Brad Windsor, Asst. Chief  
Oxnard Fire Department  
380 W. Second Street  
Oxnard, CA 93030

**SUBJECT: NOTIFICATION OF SUB-GRANT AWARD  
FY09 Urban Area Security Initiative (UASI) Grant Program**

Dear Chief Windsor:

The Office of Homeland Security has approved the Oxnard Urban Area's FY'09 Urban Area Security Initiative Grant Program application in the amount of \$2,002,400.00. The Oxnard City Fire Department is listed as a sub-grantee in the application for the following amount and purpose:

\$20,000 Purchase of dosimeters

The performance period of this grant is September 25, 2009 through December 31, 2011. However the State has set a milestone on this project to be completed by October 31, 2010. If you will have any difficulty in meeting the milestone deadline, please let me know before that date.

If you have questions, please call me at 477-1589 or Kathy Gibson 654-3633.

Sincerely,

Susan Duenas  
Oxnard UASI Program Administrator

☐ SPECIAL SERVICES  
6401 Telephone Road, Suite 200  
Ventura, CA 93003  
(805) 477-7011 FAX (805) 477-7010

☐ PATROL SERVICES  
2101 East Olsen Road  
Thousand Oaks, CA 91362  
(805) 494-8261 FAX (805) 494-8295

☐ DETENTION SERVICES  
800 South Victoria Avenue  
Ventura, CA 93009  
(805) 654-2305 FAX (805) 654-3500

☐ SUPPORT SERVICES  
800 South Victoria Avenue  
Ventura, CA 93009  
(805) 654-3926 FAX (805) 654-2109

**CITY OF OXNARD**  
**REQUEST FOR SPECIAL BUDGET APPROPRIATION**

To the City Manager:

December 15, 2009

Request is hereby made for an appropriation of total . . . . .

\$ 20,000

Reason for appropriation: To recognize \$20,000 in grant revenue from the Department of Homeland Security which is subgranted through the State of California for the purchase of radiological monitoring equipment.

<u>FUND</u>	<u>DESCRIPTION/ACCOUNT</u>	<u>AMOUNT</u>
Homeland Security Grant 238	URBAN AREA SEC GRANT FY09 (772215) 238-2221	
	531-7231 - FEDERAL & STATE SOURCES / STATE GRANT REVENUES	(20,000)
	802-8134 - MATERIALS AND SUPPLIES / MINOR EQP-SHOP/FIELD	<u>20,000</u>
	<b>Net Estimated Change to Homeland Security Grant Fund</b>	<b><u>-0-</u></b>

*W.J. Milligan*  
 \_\_\_\_\_  
 Manager

REQUIRES CITY COUNCIL APPROVAL

CHIEF FINANCIAL OFFICER

*James Cameron*  
 \_\_\_\_\_

Disposition

Approved \_\_\_\_\_

Rejected \_\_\_\_\_

Transfer by Journal Voucher \_\_\_\_\_

\_\_\_\_\_  
 City Manager

ATTACHMENT # 2  
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