

AN ORDINANCE **97621**

**AUTHORIZING THE CITY MANAGER, OR HER DESIGNEE, TO ACCEPT GRANT FUNDS IN THE AMOUNT OF \$7,786.32 FROM THE TEXAS DEPARTMENT OF PUBLIC SAFETY UNDER THE FISCAL YEAR 2003 FACILITIES AND EQUIPMENT GRANT PROGRAM, WHICH WILL BE UTILIZED BY THE SAN ANTONIO FIRE DEPARTMENT'S OFFICE OF EMERGENCY MANAGEMENT TO REPLACE CRITICAL COMMUNICATIONS EQUIPMENT, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 AND ENDING SEPTEMBER 30, 2003; AND AUTHORIZING A CITY MATCH IN THE AMOUNT OF \$7,786.33.**

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**WHEREAS**, the Texas Department of Public Safety is authorized to make funds available for the fiscal year 2003 under the Facilities and Equipment Grant Program; and

**WHEREAS**, the funds will be utilized by the San Antonio Fire Department's Office of Emergency Management to replace critical communications equipment that is in need of replacement due to age; and

**WHEREAS**, the grant period is from October 1, 2002 through September 30, 2003; and

**WHEREAS**, the San Antonio Fire Department has requested grant funds in the amount of \$7,786.32; and

**WHEREAS**, this program requires a City match in the amount of \$7,786.33 which are available in the FY 2003 Fire Department Budget; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager, or her designee, is hereby authorized to accept a grant in the amount of \$7,786.32 from the Texas Department of Public Safety under the FY 2003 Facilities and Equipment Grant Program to fund replacement of critical communications equipment used by the San Antonio Fire Department's Office of Emergency Management. The grant period is from October 1, 2002 through September 30, 2003. A City match in the amount of \$7,786.33 is hereby authorized in connection therewith. The City Manager, or her designee, is authorized to execute any and all documentation necessary to effect said acceptance.

**SECTION 2.** Fund No. 26-056047, entitled "Communication Equipment Replacement Program" is hereby designated for use in accounting for the above grant, and the sum of \$15,572.65 is hereby appropriated in said fund as set out in the detailed budget affixed hereto and incorporated herein for all purposes as Attachment I.

**SECTION 3.** The budget of General Fund Activity 20-06-01 is authorized to be revised by transferring \$7,786.33 from Index No. 277566 to Transfer Out Index No. 932467, and said amount is authorized for transfer to Fund No. 26-056047 and appropriated therein to Transfer In Index No. 114009.

**SECTION 4.** This ordinance shall take effect ten days from the date of passage.

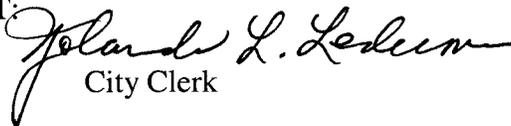
PASSED AND APPROVED this 15<sup>th</sup> day of May, 2003.



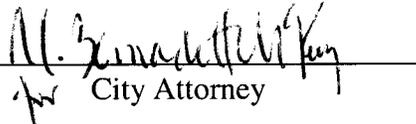
M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney