

AN ORDINANCE **98968**

AUTHORIZING THE CITY MANAGER, OR HER DESIGNEE, TO ACCEPT GRANT FUNDS IN THE AMOUNT OF \$146,100.00 FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), THROUGH THE DIVISION OF EMERGENCY MANAGEMENT OF THE TEXAS DEPARTMENT OF PUBLIC SAFETY, FOR REIMBURSEMENT OF ONE-HALF OF ITS ADMINISTRATIVE AND OVERHEAD COSTS OF THE OFFICE OF EMERGENCY MANAGEMENT.

WHEREAS, the Federal Emergency Management Agency (FEMA), through the Division of Emergency Management of the Texas Department of Public Safety, has offered grant funds in the amount of \$146,100.00 for reimbursement of one-half of the approved administrative staff and administrative overhead costs of the City's Office of Emergency Management; and

WHEREAS, the Emergency Management Performance Grant program activities for FY 2004 are a continuation of previous fiscal year's grants, which are designed to ensure that hazards which threaten our cities and counties are clearly identified, improve local emergency planning, enhance the emergency management-related skills of local personnel conduct exercises to test training and validate plans, increase public awareness of the hazards facing the local communities, and to identify and implement vulnerability and risk reduction measures; and

WHEREAS, no City matching funds are required; **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 grant funds in the amount of \$146,100.00 from the Federal Emergency Management Agency (FEMA), through the Division of Emergency Management of the Texas Department of Public Safety, for reimbursement of one-half of the approved administrative staff and administrative overhead costs of the City's Emergency Management Office. The City

Manager, or her designee, is hereby authorized to execute any and all necessary documentation to effect said acceptance.

SECTION 2. Fund No. 26-056054, entitled "EMERGENCY MANAGEMENT PROGRAM 2003-2004" is hereby designated for use in accounting for the above grant, and the sum of \$146,100.00 is hereby appropriated as follows:

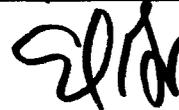
<u>INDEX NO.</u>		<u>BUDGET</u>
033928	FEMA-DPS Grant #EMT	\$146,100.00
903807	Transfer to General Fund	\$146,100.00
	Fund Only Index No. 000109	

The above budget is authorized to be revised administratively to conform to the actual sum collected from the Texas Department of Public Safety.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

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

PASSED AND APPROVED this 18th day of March, 2004.



M A Y O R
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



for City Attorney