

AN ORDINANCE **101423**

AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE ALAMO AREA COUNCIL OF GOVERNMENTS IN THE AMOUNT OF \$275,250.00 FOR THE CONTINUATION OF THE SUPPORTIVE SERVICES FOR THE ELDERLY PROJECT FROM OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006; AUTHORIZING THE EXECUTION OF A GRANT CONTRACT IN CONNECTION THEREWITH; ADOPTING A BUDGET; APPROVING A PERSONNEL COMPLEMENT; APPROPRIATING FUNDS; AUTHORIZING THE ALLOCATION OF CARRY FORWARD FUNDS; AND AUTHORIZING THE ACCEPTANCE OF SUPPLEMENTAL FUNDS, IF AWARDED DURING THE CONTRACT PERIOD.

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WHEREAS, the City has been operating the Supportive Services for the Elderly Project (SSEP) since 1975, with federal funds appropriated by Congress under Title III-B of the Older Americans Act of 1965; and

WHEREAS, grants of said funds are awarded by the US Department of Health and Human Services, Administration on Aging (AoA) through the Texas Department on Aging and Disability Services; and

WHEREAS, the Alamo Area Council of Governments (AACOG) acts as the local Area Agency on Aging; and

WHEREAS, AACOG has notified the City that grant funds are available to the City to fund the SSEP beginning October 1, 2005 and ending September 30, 2006; and

WHEREAS, the SSEP provides essential transportation services to seniors in the City of San Antonio and Bexar County, primarily for vital medical appointments; and

WHEREAS, operational responsibility for the SSEP is assigned to the Department of Community Initiatives, Senior Services Division; and

WHEREAS, to continue operation of the SSEP it is now necessary to authorize the acceptance of these grant funds; adopt a budget and approve a personnel complement for FY 2005-2006; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or his designee, or the Director of the Department of Community Initiatives, is authorized to accept a grant from the Alamo Area Council of Governments (AACOG) in the amount of \$275,250.00 for the continuation of the Supportive Services for the Elderly Project (SSEP), from October 1, 2005 through September 30, 2006. The grant award letter is attached hereto and incorporated herein for all purposes as Attachment I. The City Manager, or his designee, or the Director

of the Department of Community Initiatives, is further authorized to execute a contract and any other necessary documents with AACOG in connection therewith. The contract, in substantially final form, is attached hereto and incorporated herein for all purposes as Attachment II.

SECTION 2. Fund No. 26-011000, Internal Order No. 138000000391, entitled "Supportive Services for the Elderly Program 2005-2006" is designated for recording of fiscal transactions of the Supportive Services for the Elderly Project for Fiscal Year 2005-2006, and the budget, attached hereto and incorporated herein for all purposes as Attachment III is adopted.

SECTION 3. The budget for the SSEP is authorized to be supplemented and revised by any remaining unexpended funds at program year-end from Project No. 26-011071, Internal Order No. 138000000255 entitled, "Supportive Services for the Elderly Program 2004-2005" and is authorized for carry forward into Project No. 26-011000 entitled, "Supportive Services for the Elderly Program for Fiscal Year 2005-2006", Internal Order No. 138000000391. Supplemental funds, if awarded during the contract period, including the extension thereof, are authorized to be accepted, appropriated, and incorporated in the budget as authorized by the granting agency.

SECTION 4. Funds in the amount of \$421,837.00 are appropriated in the above-designated fund for expenditure in connection with the SSEP. The amount includes contributions to this project from the City's General Fund, which are authorized to be paid to the above fund for use in connection with the SSEP for the period of October 1, 2005 through September 30, 2006.

SECTION 5. The personnel complement attached hereto and incorporated herein for all purposes as Attachment IV, is approved.

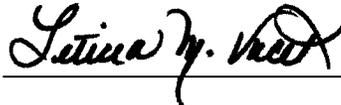
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP internal orders and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall become effective on and after October 2, 2005.

PASSED AND APPROVED this 22nd day of September 2005.


M A Y O R

PHIL HARDBERGER

ATTEST: 

CITY CLERK

APPROVED AS TO FORM: 
City Attorney