

AN ORDINANCE 2006-02-09-0194

**AUTHORIZING THE ACCEPTANCE OF A 2005 ASSISTANCE TO FIREFIGHTERS GRANT IN THE AMOUNT OF \$138,072.00 FROM THE UNITED STATES FIRE ADMINISTRATION, WHICH REQUIRES A GENERAL FUND CASH MATCH OF \$34,518.00, FOR A TOTAL OF \$172,590.00, TO BE USED FOR A ROADSIDE SAFETY INITIATIVE DURING FY 2006.**

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**WHEREAS**, the United States Fire Administration has offered to the San Antonio Fire Department 2005 Assistance to Firefighters grant funds in the amount of \$138,072.00 to be used for the Roadside Safety Initiative during FY 2006; and

**WHEREAS**, said initiative is a comprehensive roadside emergency program that includes training and equipping of SAFD personnel; and

**WHEREAS**, the aforementioned grant requires a General Fund cash match of \$34,518.00; and

**WHEREAS**, with the City's matching contribution, the total program budget is \$172,590.00;  
**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 2005 Assistance to Firefighters grant in the amount of \$138,072.00 from the United States Fire Administration, which requires a General Fund cash match of \$34,518.00, for a total of \$172,590.00, to be used for a Roadside Safety Initiative during FY 2006. The City Manager, or her designee, is further authorized to execute any and all documents necessary to effect said acceptance.

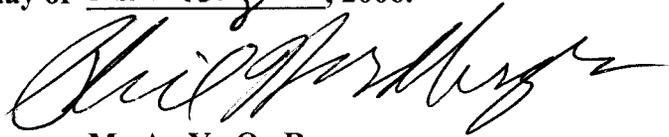
**SECTION 2.** Fund 26056000, Internal Order 120000000034 (FY05 Assistance to Firefighters Grant) is hereby designated for use in accounting for the fiscal transactions of the aforementioned initiative.

**SECTION 3.** The sum of \$172,590.00 is appropriated in the above-designated fund, GL Account No. 4501100, and the attached budget is hereby approved.

**SECTION 4.** The financial allocations in this ordinance are subject to approval by the Director of Finance. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific fund numbers as necessary to carry out the purposes of this ordinance.

**SECTION 5.** This ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 9<sup>th</sup> day of February, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

# Agenda Voting Results

**Name:** 22.

**Date:** 02/09/06

**Time:** 11:31:09 AM

**Vote Type:** Multiple selection

**Description:** An Ordinance authorizing the acceptance of a 2005 Assistance to Firefighters grant in the amount of \$138,072.00 from the United States Fire Administration, which requires a General Fund cash match of \$34,518.00, for a total of \$172,590.00, to be used for a Roadside Safety Initiative during FY 2006. [Presented by Robert Ojeda, Fire Chief, Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		X <i>qz</i>		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9	Not present			
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

**ATTACHMENT I**

**FY 05 Assistance to Firefighters Grant Program  
Internal Order # - 120000000034  
Award Number - EMW-2005-FG-15234  
September 2, 2005 - September 1, 2006  
Functional Area 2000080000010003 SAP Fund 26056000  
Fund Center 2003020000  
CFDA# 97-044**

<b>General Ledger</b>	<b>Description</b>		<b>Budget</b>
4501100	Assistance to Firefighters Grant	\$	138,072.00
	General Fund In -Kind Match	\$	34,518.00
	<b>Total Revenue</b>	<b>\$</b>	<b>172,590.00</b>

<b>General Ledger</b>	<b>Description</b>		<b>Budget</b>
5101020	Overtime	\$	17,478.00
5301030	M&R Material Mach. & Equip.	\$	96,664.00
5304005	Clothing & Linen Supplies	\$	16,490.00
5304050	Tools & Apparatus	\$	16,940.00
5304080	Commodities - Other	\$	21,868.00
5501000	Computer Equipment	\$	3,150.00
	<b>Total Expenditures</b>	<b>\$</b>	<b>172,590.00</b>
	<b>Amount Awarded</b>	<b>\$</b>	<b>172,590.00</b>