

AN ORDINANCE 2006-02-16-0221

RATIFYING AND AUTHORIZING THE ACCEPTANCE, APPROPRIATION, AND TRANSFER OF FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) PUBLIC ASSISTANCE GRANT FUNDS FOR THE PURPOSE OF REIMBURSING THE CITY OF SAN ANTONIO AND ORGANIZATIONS WITHIN THE CITY'S LOCAL JURISDICTION FOR EXPENSES INCURRED IN SUPPORT OF THE HURRICANE RELIEF EFFORT FOR HURRICANES KATRINA AND RITA.

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WHEREAS, the influx of thousands of evacuees from hurricanes Katrina and Rita caused the City of San Antonio and other organizations to act in a humanitarian fashion to meet sheltering needs, in both the short and long term; and

WHEREAS, the President declared a state of emergency for the State of Texas, making federal assistance immediately available to the State of Texas and local governments by way of Public Assistance grants; and

WHEREAS, On September 1, 2005, City Council approved the passage of Emergency Ordinance No. 101348 which authorized the City Manager and staff to take necessary actions and expend local public funds to support the hurricane relief effort; and

WHEREAS, the City is engaged in the coordination of on-going reimbursement efforts and submitting on-going reimbursement claims for the City of San Antonio and various organizations which provided services in coordination with the City a current estimate of which is incorporated as Attachment A; and

WHEREAS, the City desires to accept, appropriate, and transfer FEMA reimbursement funds to the City and to organizations within the City's local jurisdiction which FEMA has determined should receive reimbursement; **NOW THEREFORE:**

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

SECTION 1. The acceptance, appropriation, and transfer of FEMA Public Assistance grant funds to San Antonio and organizations in the amounts determined by FEMA to be eligible for services rendered in connection with Hurricanes Katrina and Rita. are ratified.

SECTION 2. The City Manager or her designee is authorized to accept, transfer and appropriate FEMA Public Assistance grant funds for the purpose of reimbursing the City of San Antonio and organizations within the City's jurisdiction for the amounts determined by FEMA to be eligible for services rendered in connection with Hurricanes Katrina and Rita.

SECTION 3. Fund 26056000, Fund Center 8006010000, Internal Order 180000000010 entitled "2005 Hurricane Katrina Relief Project" and GL No. 4501100, are hereby designated for use in accounting for the acceptance of funding for this program.

SECTION 4. Fund 29640000, Fund Center 8006010000, GL No. 6101100 and Internal Order 180000000000 entitled "Katrina Reimbursement", are hereby designated to receive transfers from Fund 26056000, GL No. 6102100, and Internal Order 180000000010.

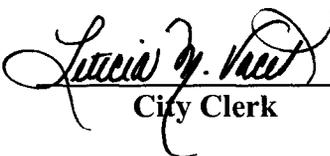
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Acting Director of Finance, City of San Antonio. The Acting Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance is effective immediately upon the receipt of eight (8) affirmative votes.

PASSED AND APPROVED this 16th day of February 2006.



M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney

SKS
2/16/06
Item # 22

ATTACHMENT A

Attachment A

Hurricane Relief Effort

Summary Information - Updated February 9, 2006

| COSA Costs & Eligible Reimbursements | | |
|---|---------------------|------|
| COSA Total Estimated Costs: | \$21,823,181 | |
| Support Organizations Estimated Costs: | \$6,440,631 | |
| Total Costs**: | \$28,263,812 | 100% |
| | | |
| Total Reimbursed: | \$14,726,074 | 52% |
| Amount Approved by FEMA*: | \$10,709,976 | 38% |
| Total Cost Outstanding: | \$2,827,763 | 10% |

*FEMA approved reimbursement of these funds on January 20, 2006. COSA expects to receive these funds before February 20, 2006.

**Includes 1.5M estimated cost of housing evacuees for March 2006.

Note: The City is still incurring costs and reviewing past estimates: Expenses are Estimates Based On Current Data. FEMA has requested that the City incur cost for interim housing until March 31, 2006.