

AN ORDINANCE 2006-03-16-0344

**RATIFYING THE SUBMISSION OF AN APPLICATION FOR AND AUTHORIZING THE ACCEPTANCE OF A \$96,863.00 GRANT FROM THE OFFICE OF THE GOVERNOR, CRIMINAL JUSTICE DIVISION (CJD) FOR PROJECT EDUCATE, ASSESS, SERVE AND EMPOWER (EASE) FOR THE GRANT PERIOD JULY 1, 2006 TO JUNE 30, 2007; AUTHORIZING AN IN-KIND MATCH OF \$24,215.00; AND APPROVING A BUDGET AND PERSONNEL COMPLEMENT.**

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**WHEREAS**, the City of San Antonio (COSA) wishes to apply for a grant in the amount of \$96,863.00 from the Office of the Governor, Criminal Justice Division (CJD) to fund services to victims of violent crime who are deaf through Project Educate, Assess, Serve and Empower (EASE) of the San Antonio Police Department's Victims Advocacy Section; and

**WHEREAS**, the City seeks authorization to accept grant funds for the Project EASE in the amount of \$96,863.00 for the period July 1, 2006 through June 30, 2007; and

**WHEREAS**, said supplemental grant requires an in-kind matching contribution of \$24,215.00; and

**WHEREAS**, the COSA agrees to return all CJD funds in the event of loss or misuse; **NOW THEREFORE:**

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

**SECTION 1.** The submission of the application to the Criminal Justice Division for the Project EASE grant is hereby ratified. All actions taken by the City in submitting said application are also hereby ratified.

**SECTION 2.** The City Manager, or her designee, is hereby authorized to accept grant funds from the CJD in the amount of \$96,863.00 to fund administrative and coordination efforts of Project EASE. An in-kind matching contribution of \$24,215.00 is hereby authorized. The City Manager, or her designee, is also authorized to execute any and all documentation necessary to effect said acceptance. The budget and personnel complement affixed hereto are hereby approved.

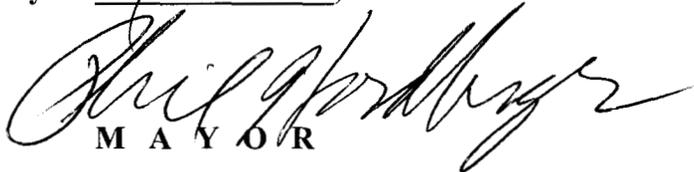
**SECTION 3.** In the event of loss or misuse of CJD funds, the City of San Antonio will return all funds to CJD.

**SECTION 4.** SAP Fund 26055000, Internal Order Number 11700000069 "Project EASE 06-07", and General Ledger Number 4501110 including an in-kind match of \$24,215.00, are hereby designated for use in accounting for the fiscal transactions of this program. The sum of \$96,863.00 in funding is approved and hereby appropriated in said Internal Order as set out in the budget affixed hereto. The budget set out in the Attachment is approved and adopted for entry on the City books, upon award and receipt of grant.

**SECTION 5.** 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 allocation to specific SAP fund numbers and internal orders as necessary to carry out the purpose of this ordinance.

**SECTION 6.** This ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 16<sup>th</sup> day of March, 2006.

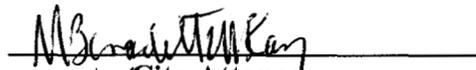
  
M A Y O R

**PHIL HARDBERGER**

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
for City Attorney