

AN ORDINANCE

2010-01-14-0013

**AUTHORIZING THE ACCEPTANCE OF AN ADDITIONAL
2006 HSGP URBAN AREA SECURITY INITIATIVE (UASI)
GRANT AWARD IN THE AMOUNT \$5,170.44; AND
AUTHORIZING ANY ADDITIONAL FUNDING MADE
AVAILABLE DURING THE PROGRAM YEAR.**

* * * * *

WHEREAS, the Office of the Texas Division of Emergency Management (TDEM) has additional 2006 Homeland Security Grant Program (HSGP) Urban Area Security Initiative (UASI) grant funds in the amount \$5,170.44 available for the purchase of a radio and batteries with chargers; 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 and her designee are hereby authorized to accept additional 2006 HSGP UASI grant funds in the amount \$5,170.44 from the TDEM for the purchase of a radio and batteries with chargers. The City Manager and her designee are further hereby authorized to accept any additional 2003-2010 HSGP funding, if it becomes available. The City Manager and her designee are authorized to execute any and all documents necessary to effectuate acceptance of the aforementioned funds.

SECTION 2. Fund 2606520001 (Department of Homeland Security) and internal order 120000000041 are hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant. The sum of \$5,170.44 from the TDEM will be appropriated in said fund. The budget, which is attached hereto as **Exhibit I**, is hereby approved.

SECTION 3. 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, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purposes of this ordinance.

CHW
01/14/10
16C

SECTION 4. This ordinance shall take effect immediately upon passage, provided that it is passed by eight or more affirmative votes; otherwise, this ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 14th day of January, 2010.


M A Y O R
JULIÁN CASTRO

ATTEST:



City Clerk

APPROVED AS TO FORM:



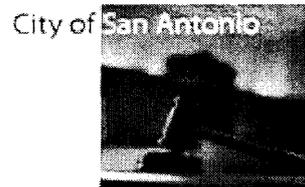
City Attorney



Request for

COUNCIL

ACTION



Agenda Voting Results - 16C

Name:	6, 7, 8, 9, 11, 12, 13, 14, 16A, 16B, 16C, 19A, 19C, 19D, 19E, 19G, 21A, 21B, 22, 23, 24, 26, 27A, 27B, 28, 29						
Date:	01/14/2010						
Time:	10:03:25 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the acceptance of an additional 2006 HSGP Urban Area Security Initiative (UASI) grant award in the amount \$5,170.44; and authorizing any additional funding made available during the program year.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x			x	
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				x
Philip A. Cortez	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				

ATTACHMENT

FY 06 Urban Area Security Initiatives (UASI)
 Internal Order # - 120000000041
 GDEM Grant Number - 2006-GE-T6-0068
 July 1, 2006 - February 28, 2008
 Functional Area 2000030000010009 SAP Fund 26065000
 Fund Center 2006010000
 CFDA # 97.008

General Ledger	Description	Current Plan	Revision	Revised Plan
4501100	2006 UASI	\$2,862,824.00	\$5,170.44	\$2,867,994.44
	Total Revenue	\$2,862,824.00	\$5,170.44	\$2,867,994.44

General Ledger	Description	Budget	Budget	Budget
5101010	Regular Salaries	\$200,000.00	\$0.00	\$200,000.00
5101020	Overtime Salaries	\$400,000.00	\$0.00	\$400,000.00
5201025	Education - Classes	\$5,000.00	\$0.00	\$5,000.00
5201040	Fees to Professional Contractors	\$200,000.00	\$0.00	\$200,000.00
5202020	Contractual Services	\$50,000.00	\$0.00	\$50,000.00
5207010	Travel - Offical	\$20,000.00	\$0.00	\$20,000.00
5302010	Office Supplies	\$12,824.00	\$0.00	\$12,824.00
5304050	Tools Apparatus and Accessories	\$350,000.00	\$0.00	\$350,000.00
5304075	Computer Software	\$30,000.00	\$0.00	\$30,000.00
5404520	Software Licenses	\$20,000.00	\$0.00	\$20,000.00
5501000	Computer Equipment	\$60,000.00	\$0.00	\$60,000.00
5501050	Mach & Equip Auto	\$965,000.00	\$0.00	\$965,000.00
5501055	Mach & Equip Other	\$550,000.00	\$5,170.44	\$555,170.44
	Total Expenditures	\$2,862,824.00	\$5,170.44	\$2,867,994.44

Amount Awarded \$2,862,824.00 \$5,170.44 \$2,867,994.44

EXHIBIT I