

THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.

AN ORDINANCE

RATIFYING THE CITY OF SAN ANTONIO OFFICE OF EMERGENCY MANAGEMENT'S (SAOEM) ACTIONS TO APPLY FOR, ACCEPT, AND APPROPRIATE, UPON AWARD, A GRANT IN THE AMOUNT OF \$54,115 FROM THE 2016 ASSISTANCE TO FIREFIGHTERS GRANT (AFG).

* * * * *

WHEREAS, the City of San Antonio Office of Emergency Management (SAOEM) submitted an application for a grant in the amount of \$54,115.00 from the U.S. Department of Homeland Security's Federal Emergency Management Agency 2016 Assistance to Firefighters Grant (AFG); and

WHEREAS, this award will fund registration, travel, overtime, and backfill expenses for San Antonio firefighters to attend Weapons of Mass Destruction Radiologic/Nuclear technician Highway and Emergency Response Specialist training for Hazmat and the Technical Rescue teams; and

WHEREAS, a 15% cash matching contribution in the amount of \$8,117.00 is required; **NOW THEREFORE:**

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

SECTION 1. The actions of City staff in submitting a grant application in the amount of \$54,115.00 for the 2016 Assistance to Firefighters Grant Program are hereby ratified. The City Manager and her designee are hereby authorized to accept said grant, if awarded under the same terms and conditions as applied for. The City Manager or her designee, or the Emergency Management Coordinator or his designee, is further authorized to execute any and all documents necessary to effectuate said application and acceptance.

SECTION 2. Upon acceptance of this award, a new fund and internal order number will be created, upon which the sum not to exceed \$54,115.00 will be appropriated from FEMA. A final and formal budget, which will include Internal Order numbers and General Ledger numbers, will be submitted by the department upon award.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager

JK/rk
8/17/17
Item No.

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 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 ____ day of _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney