

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

**AN ORDINANCE**

**AUTHORIZING THE SUBMISSION OF AN AMERICORPS VISTA GRANT RENEWAL APPLICATION TO THE CORPORATION OF NATIONAL AND COMMUNITY SERVICE, AND ACCEPTANCE, IF AWARDED, FOR THE PERIOD OF MAY 29, 2017 THROUGH MAY 28, 2018; A CASH MATCH OF \$23,760.00; AND AMENDMENTS TO AGREEMENTS AS REQUIRED BY THE GRANTOR.**

\* \* \* \* \*

**WHEREAS**, the Corporation for National and Community Service (CNCS) is a federal agency that places AmeriCorps VISTA members (VISTAs) to serve full-time for a year in anti-poverty organizations that direct projects, supervise the VISTAs, provide administrative support, and may provide a financial match of 20% of the VISTAs' living allowance; and

**WHEREAS**, the City's cash match is provided by four (4) City Departments (Human Services, Metro Health, Library, and Office of Diversity & Inclusion), the San Antonio Tricentennial Commission, and Pre-K 4 SA; and

**WHEREAS**, the City has served as an AmeriCorps VISTA Program project sponsor since 2014, and this will be the third renewal application submitted; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or her designee, or the Director of the Department of Human Services (DHS) or her designee, is authorized to: (1) submit an AmeriCorps VISTA grant renewal application to the Corporation of National and Community Service (CNCS); (2) accept, if awarded, up to \$109,320.00 of in-kind VISTA services for the period of May 29, 2017 through May 28; 2018; (3) provide a cash match of \$23,760.00; (4) execute amendments with existing subrecipients as required by CNCS; and (5) execute any and all documents necessary to effectuate the application and acceptance. A copy of the renewal grant application is incorporated herein for all purposes and is on file with DHS.

**SECTION 2.** Acceptance of \$4,320.00 from the San Antonio Tricentennial Commission and \$2,160.00 from Pre-K 4 SA for their portions of the City's cash match is hereby approved.

**SECTION 3.** If awarded, acceptance of additional VISTAs or in-kind services, provision of the associated cash match, and acceptance of additional funds from subrecipients for their portions of the cash match, are hereby authorized.

**SECTION 4.** Upon acceptance of this award, new funds and internal order numbers will be created, upon which the award amount will be appropriated from the Department of Human

Services. The proposed budget, which is attached hereto and incorporated herein for all purposes as **Attachment I**, is approved and adopted for entry in the City books.

**SECTION 5.** 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 purpose of this Ordinance.

**SECTION 6.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney