AN ORDINANCE 2015 - 08 - 20 - 0 70 9

AUTHORIZING THE SUBMISSION OF \mathbf{A} GRANT APPLICATION IN AN AMOUNT UP TO \$547,077.00 TO THE U.S. DEPARTMENT OF TRANSPORTATION FOR A TICKETING **AGGRESSIVE CARS** AND **TRUCKS** PROGRAM GRANT; **AUTHORIZING** ANIN-KIND MATCHING CONTRIBUTION IN AMOUNT UP TO \$99,266.00; AND AUTHORIZING THE ACCEPTANCE OF THE GRANT FUNDS, UPON AWARD.

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WHEREAS, the U.S. Department of Transportation (DOT) has grant funds available in an amount not to exceed \$547,077.00 for a Ticketing Aggressive Cars and Trucks (TACT) Program grant; and

WHEREAS, the purpose of the TACT Program is to combat aggressive driving behaviors of both passenger and commercial motor vehicle drivers through enforcement, public information, and education; and

WHEREAS, an in-kind matching contribution of as much as \$99,266.00 is required; and

WHEREAS, the grant period is from the date of award of the grant through September 30, 2017; 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 submit a grant application in an amount not to exceed \$547,077.00 to the DOT that will be used for the TACT Program. The City Manager and her designee are hereby authorized to accept said grant, if awarded under substantially the same terms and conditions as applied for. The City Manager and her designee are further authorized to execute any and all documents necessary to effectuate said application and acceptance.

SECTION 2. Fund 26056000 (Department of Public Safety) is hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant. Should funding be awarded, the sum of up to \$547,077.00 from the DOT shall be appropriated in said fund. The proposed budget 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 purpose of this Ordinance.

SECTION 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 20th day of August, 2015.

M A Y O R

Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Agenda Item:	13 (in consent vote: 4, 5, 6, 7, 8, 11, 12, 13, 14, 16, 17, 18, 20, 21)
Date:	08/20/2015
Time:	09:11:45 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing the submission of a grant application in an amount up to \$547,077.00 to the U.S. Department of Transportation for a Ticketing Aggressive Cars and Trucks Program grant; authorizing an in-kind matching contribution in amount up to \$99,266.00; and authorizing the acceptance of the grant funds, upon award. [Erik Walsh, Deputy City Manager; Anthony Trevino, Interim Chief of Police]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		х				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		х				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		х				
Ray Lopez	District 6		x			х	
Cris Medina	District 7		· x				Х
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		х				

	Federal Motor Carrier Safety Adm Ticketing Aggressive Cars and Trucks (T				rant			
······································			20.218					
	March 1, 2016 through Septe	embe	er 30, 2017					
General Ledger	Description		FMCSA Funds		In-Kind		Total Budget	
	Revenues					-		
4501000	Federal Motor Carrier Safety Administration	\$	547,077		00.266	\$	547,07	
6500000	COSA In-Kind Contribution		F47.077	\$	99,266	\$	99,26	
	Total Revenues	\$	547,077	\$	99,266	\$	646,34	
	EXPENDITURE	S				100		
	Enforcement	2-12-5-62-12-7				220.00-0000		
5101020	Overtime Salaries & Wages	\$	358,282			\$	358,28	
5103005	Social Security/Medicare	\$	5,195			\$	5,19	
5201025	Education					\$		
5203060	Binding & Printing					\$	_	
5203080	Subs - Comp. Service	\$	1,100			\$	1,10	
5207010	Travel	\$	18,000			\$	18,00	
5304050	Tool & Apparatus	\$	1,500			\$	1,50	
5501050	Cap Outlay<5000 Mach \$ Equip Auto	\$	13,000			\$	13,00	
6501010	In-Kind Salaries			\$	43,372	\$	43,37	
6503005	In-Kind Social Security			\$	539	\$	53	
6604090	In-Kind Maint & Rep - Auto			\$	55,355	\$	55,35	
	Total Enforecment Expenditures	\$	<u> 397,077</u>	\$	99,266	\$	496,34	
			80%		20%		100%	
	Public Informatin and E	Educa	ation			l		
5201040	Fees to Professional Contractors	\$	150,000			\$	150,00	
	Total PI&E Expenditures	\$	150,000	\$	-	\$	150,00	
	TOTAL PROGRAM COSTS	\$	547,077	\$	99,266	\$	646,34	
			397077					