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

AN ORDINANCE

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION FOR UP TO \$250,000.00 TO THE OFFICE OF THE **TEXAS DIVISION OF EMERGENCY MANAGEMENT FOR** A 2015 **EMERGENCY** MANAGEMENT PREPAREDNESS GRANT TO BE USED TO PREVENT, RESPOND TO, AND RECOVER FROM ACTS OF TERRORISM AND NATURAL DISASTERS; **AUTHORIZING IN-KIND** MATCHING ANUP **CONTRIBUTION OF** TO \$250,000.00: AND AUTHORIZING THE ACCEPTANCE OF FUNDS, UPON AWARD OF THE GRANT.

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WHEREAS, the Office of Texas Division of Emergency Management (TDEM) has grant funds of as much as \$250,000.00 available from the 2015 Emergency Management Preparedness Grant (EMPG) Program; and

WHEREAS, the purpose of the 2015 EMPG Program is to enhance the ability of governments to prevent, respond to, and recover from acts of terrorism and natural disasters; and

WHEREAS, the grant application includes a request for funding of three personnel positions; and

WHEREAS, an award of EMPG funds would require an in-kind City contribution of as much as \$250,000.00; **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 to \$250,000.00 to the 2015 EMPG Program for grant funds from the TDEM to assist the City in preventing, responding to, and recovering from acts of terrorism and natural disasters. The City Manager and her designee are hereby authorized to

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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. An in-kind contribution of as much as \$250,000.00 is hereby authorized in the event of an award of EMPG Program funds. The personnel complement of two employees set out in **Exhibit I** is hereby approved.

SECTION 3. FISCAL LANGUAGE TO BE ADDED.

SECTION 4. 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 5. 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:
Leticia M. Vacek, City Clerk	Martha G. Sepeda, Acting City Attorney