

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

**AN ORDINANCE**

**ACCEPTING A GRANT IN AN AMOUNT UP TO  
\$2,000,000.00 FROM THE OFFICE OF THE GOVERNOR,  
CRIMINAL JUSTICE DIVISION, TO SUPPORT THE CURE  
VIOLENCE PROJECT.**

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**WHEREAS**, the Office of the Governor, Criminal Justice Division (CJD), has awarded grant funds in the amount of \$977,372.00 to the San Antonio Police Department (SAPD) and the San Antonio Metropolitan Health District (Metro Health) to support the Cure Violence Project for the period March 1, 2014, to September 30, 2015; and

**WHEREAS**, no cash or in-kind matching contributions are required; and

**WHEREAS**, the CJD is considering awarding additional grant funds to the SAPD and Metro Health to support the Cure Violence Project in an amount that would, in combination with the aforementioned monies, total as much as \$2,000,000.00; and

**WHEREAS**, no cash or in-kind matching contributions would be required for this additional award; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager, her designee, the SAPD Chief of Police, and the Director of Metro Health are hereby authorized to accept grant funds in the amount of \$977,372.00 from the CJD to support the Cure Violence Project for the period March 1, 2014, to September 30, 2015. The City Manager, her designee, the SAPD Chief of Police, and the Director of Metro Health are hereby authorized to accept additional grant funds in an amount that would not exceed \$2,000,000.00, when added to the aforementioned amount, from the CJD to support the Cure Violence Project

**SECTION 2.** Said persons are further authorized to initiate, negotiate, and execute any and all necessary documents and grant contracts to effectuate the application and the acceptance of funds for the above-referenced grant, and to execute any contract amendments pertaining to this

grant in the following circumstances: (a) line item budget revisions authorized by the funding agency; (b) modifications to the performance measures authorized by the funding agency and listed in the contract so long as the terms of the amendment stay within the general parameters of the grant's intention; (c) changes in state or federal regulations mandated by the funding agency; and (d) carry-over funds, when ascertained and approved by the funding agency through a revised notice of award.

**SECTION 3.** Upon approval, a new fund and internal order will be created for use in the accounting for the fiscal transaction in the acceptance of this grant, and a sum not to exceed \$2,000,000.00 will be appropriated in said funds. The budget and personnel complement attached hereto as **Exhibit I** are approved.

**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 \_\_\_\_\_, 2014.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney