

AN ORDINANCE 2017-08-17-0570

**AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE UNITED STATES CONFERENCE OF MAYORS FOR A HEALTHY AMERICA FOR THE CHILDHOOD OBESITY PREVENTION GRANT PROGRAM AND AUTHORIZING THE ACCEPTANCE OF FUNDS IN AN AMOUNT NOT TO EXCEED \$150,000.00 FOR 12 MONTHS BEGINNING JANUARY 2018.**

\* \* \* \* \*

**WHEREAS**, childhood obesity is a complex health issue affecting San Antonio/Bexar County across socioeconomic and demographic boundaries; and

**WHEREAS**, the causes are similar to those of adult obesity, including dietary patterns, physical inactivity, health disparities, educational attainment, food marketing and promotion, and intergenerational poverty; and

**WHEREAS**, higher rates of childhood obesity in our central urban core are interconnected to the socioeconomic status and environmental conditions of these neighborhoods; and

**WHEREAS**, utilizing the funding from the Childhood Obesity Prevention Grant, the San Antonio Metropolitan Health District intends to expand implementation of a three pronged strategy including education, mass marketing, and policy change focused in targeted neighborhoods within San Antonio; and

**WHEREAS**, the targeted neighborhoods were selected based on low socioeconomic status, demographics, and prevalence of health disparities; **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 San Antonio Metropolitan Health District or her designee is hereby authorized to submit a grant application to the United States Conference of Mayors for the Childhood Obesity Prevention Grant Program and accept funds upon award in an amount up to \$150,000.00 for 12 months beginning January 2018. A copy of said application which is incorporated herein for all purposes is on file with the San Antonio Metropolitan Health District.

**SECTION 2.** The City Manager or her designee or the Director of the San Antonio Metropolitan Health District or her designee is hereby authorized to initiate, negotiate, and execute any and all necessary documents and a grant contract to effectuate the acceptance of the referenced grant, and

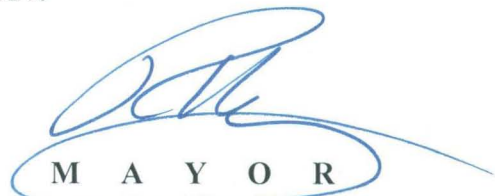
to execute contract amendments pertaining to this contract, to include a) carry-over funds, when ascertained and approved by the funding agency through a revised notice of award; b) line item budget revisions authorized by the funding agency; c) modifications to the performance measures authorized by the funding agency and listed in the contract so long as the terms of the amendment stay within the general parameters of the intent of the grant; d) no cost extensions; e) amendments which will provide supplemental grant funds to the grant by the funding agency in an amount up to 20% of the total amount awarded to the grant; f) reimbursement increases of administrative funds for each participant served; g) amendments funding one time equipment purchases or defined program services; and h) changes in regulations mandated by the funding agency.


**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 \$150,000.00 will be appropriated in said fund. 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. A formal final budget which will include Internal Order numbers and General Ledger numbers will be submitted by the department upon acceptance of award.

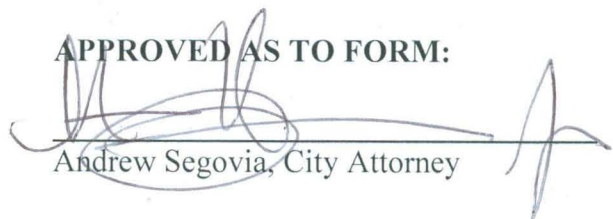
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 17th day August, 2017.**

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**  
  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**  
  
Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>14</b>						
<b>Date:</b>	08/17/2017						
<b>Time:</b>	10:00:31 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the submission of a grant application to the United States Conference of Mayors for a Healthy America for the childhood obesity prevention grant program and authorizing the acceptance of funds in an amount not to exceed \$150,000.00 for 12 months beginning January 2018. [Erik Walsh, Deputy City Manager; Colleen M. Bridger, MPH, PhD, Director of Public Health]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
William Cruz Shaw	District 2		x				
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x			x	
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				



MH  
08/17/2017  
Item No. 14

# Attachment I

Conference of Mayors  
Fund 28\*  
Functional Area 36xxxxxxxxxx  
Grant Timeframe: January 1, 2018-  
December 31, 2019

<u>ESTIMATED REVENUES</u>	GL	Adjusted Budget	Adj	Adjusted Budget
Conference of Mayors	4501000	150,000		150,000
<b>Total Estimated Revenues</b>		<b>150,000</b>		<b>150,000</b>

APPROPRIATIONS

Title

Activity: 36-xx-xx  
Cost Center 36xxxxxxx  
Internal Order 8360000007XX

2	Flexible Benefits Contribution	5170040		-
7	Education - Classes / Registrations	5201025		-
6	Fees to Professional Contractors	5201040	45,000	45,000
6	Contractual Services	5202020		-
7	Advertising & Publications	5203040	75,000	75,000
7	Binding & Reproduction (Printing)	5203060	25,000	25,000
3	Transportation Fees - Local Mileage	5203090	-	-
7	Maintenance Auto	5204090		-
7	Mail and Parcel Post	5205010		-
3	Travel - Official	5207010		-
7	Alarm & Security Service	5208530		-
7	Maint & Rep Building	5301010		-
5	Office Supplies	5302010		-
5	Food	5304010	5,000	5,000
5	Chemical Medical	5304040		-
7	Computer Software	5304075		-
	<b>Total Estimated Expenses</b>		<b>150,000</b>	<b>0 150,000</b>

<u>Conf. Of Mayors</u>	Revised Budget	Adjustment	Revised Budget
1 Personnel	\$ -	\$ -	\$ -
2 Fringe Benefits	0	0	0
3 Travel	0	0	0
4 Equipment			
5 Supplies	5,000	0	5,000
6 Contractual	45,000		45,000
7 Other	100,000	0	100,000
<b>Direct</b>	<b>\$ 150,000</b>	<b>\$ -</b>	<b>\$ 150,000</b>
<b>Indirect</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total</b>	<b>\$ 150,000</b>	<b>\$ -</b>	<b>\$ 150,000</b>