## AN ORDINANCE

SUBMISSION AUTHORIZING THE OF A GRANT APPLICATION, AND ACCEPTANCE OF FUNDS UPON AWARD, FROM THE TEXAS DEPARTMENT OF AGRICULTURE FOR \$1,311,666.05 TO FUND THE 2016 SUMMER FOOD SERVICE PROGRAM OPERATED BY THE PARKS AND RECREATION DEPARTMENT FOR THE PERIOD OF JUNE 13, 2016, THROUGH AUGUST 19, 2016.

\* \* \* \* \*

**WHEREAS,** this application will allow the continuation of the Summer Food Service Program that has provided nutritional meals to children age eighteen and below in our community during the summer months since 1969; and

**WHEREAS,** the program will enable service to over 7,600 children, with maximum capacity to serve approximately 291,820 lunches and 273,190 snacks throughout the summer in conjunction with the Parks and Recreation Department's Summer Youth Programs and other city-wide non-profit organizations' programs at over 71 sites; and

**WHEREAS**, the Parks and Recreation Department provides these services through an outside contractor selected through a competitive process; and

**WHEREAS**, the Parks and Recreation staff coordinated with the San Antonio Metropolitan Health District to ensure a Por Vida designated and reduced sodium healthy menu again this year; and

**WHEREAS,** if awarded, this ordinance allows the establishment of a fund, budget and 12 temporary employee positions to coordinate the food program; and

WHEREAS, the proposed budget for the Summer Food Service Program is outlined in Attachment II; and

WHEREAS, the positions will meet all applicable guidelines regarding temporary employees; and

WHEREAS, this ordinance will also allow the City to accept any additional Texas Department of Agriculture funds for food service awarded during the term of this grant; and. Funds are provided through reimbursement of actual expenditures associated with the program; 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 Parks and Recreation Department or his designee is hereby authorized to submit a grant application and accept funds upon award, from the Texas Department of Agriculture for \$1,311,666.05 to fund the 2016 Summer Food Service Program operated by the Parks and Recreation Department for the period of

SW/vv xx/xx/xx Item #16-2271

June 13, 2016, through August 19, 2016. A copy of said application is attached hereto and incorporated herein for all purposes as **Attachment I.** 

**SECTION 2**. The City Manager, or her designee, or the Director of the Parks and Recreation Department or his designee is further authorized to accept any additional grant funds, if awarded from the Texas Department of Agriculture for the 2016 Summer Food Service Program and to execute any and all necessary documents to accept said additional funding.

**SECTION 3.** The City Manager, or her designee, or the Director of the Parks and Recreation Department or his designee is further authorized to execute any and all necessary documents to effectuate said application and acceptance.

**SECTION 4.** The City Manager, or her designee, or the Director of the Parks and Recreation Department or his designee is hereby authorized to carry-over funds, in an amount up to \$71,347.80, for a total program budget of \$1,383,013.85.

**SECTION 5.** Should funding be awarded, upon acceptance of this award a new fund will be created. Internal orders 126000000172 are hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant should funding be awarded. The sum of \$1,311,666.05 from the Texas Department of Agriculture and the carry-over funds in the amount of \$71,347.80 will be appropriated in said fund. The proposed budget which is attached hereto and incorporated herein for all purposes as **Attachment II**, is approved and adopted for entry in the City books.

**SECTION 6.** 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 7.** 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

**APPROVED AS TO FORM:** 

ATTEST:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney