

AN ORDINANCE 2016-06-16-0461

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE U. S. DEPARTMENT OF JUSTICE AND THE ACCEPTANCE OF FUNDS UPON AWARD IN AN AMOUNT UP TO \$1,000,000.00 FOR PARTICIPATION IN THE FY 2016 SAFE AND THRIVING COMMUNITIES: UNITING COMMUNITY BASED VIOLENCE PREVENTION, DEFENDING CHILDHOOD AND NATIONAL FORUM APPROACHES TO PREVENT AND HEAL VIOLENCE PROGRAM FOR A TWO YEAR TERM BEGINNING OCTOBER 1, 2016.

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WHEREAS, on May 15, 2014, City Council authorized the San Antonio Police Department (SAPD) and the San Antonio Metropolitan Health District (Metro Health) to accept an invitation only grant award in the amount not to exceed \$2,000,000.00 from the Office of the Governor, Criminal Justice Division to support the Cure Violence Project (Stand Up S.A.) beginning March 1, 2014 and ending September 30, 2016; and

WHEREAS, Stand Up S.A. is a program designed to prevent violence by treating the issue like an infectious disease; and

WHEREAS, the proposed ordinance continues City Council's policy of seeking intergovernmental financial assistance for City crime prevention and enforcement programs addressing violent crime and gang activity; and

WHEREAS, this program from the U.S. Department of Justice will enhance the City's efforts in combating and reducing violent crime in San Antonio by helping catalyze and further advance the prevention and intervention of youth victimization and violence, especially youth gun and gang violence, by focusing efforts in partnership with a limited number of localities and Tribes; **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 his designee is hereby authorized to submit a grant application to the U.S. Department of Justice and accept funds upon award in an amount up to \$1,000,000.00 for participation in the FY 2016 Safe and Thriving Communities: Uniting Community Based Violence Prevention, Defending Childhood and National Forum Approaches to Prevent and Heal Violence Program for a two year term beginning October 1, 2016. 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 his designee, is authorized to execute any and all necessary documents including a grant contract to effectuate the application and acceptance of the referenced funds and to execute

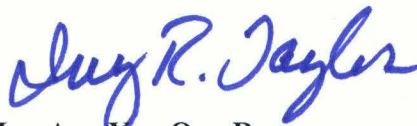
contract amendments pertaining to this contract, to include: a) carry over funds, when ascertained and approved by the funding agency through a revised notice of award; b) line item budget revisions authorized by the funding agency; c) modifications to the performance measures authorized by the funding agency and listed in the contract as long as the terms of the amendment stay within the general parameters of the intent of the agreement; d) no cost extensions; and e) amendments which will provide supplemental funds to the grant by the funding agency in an amount up to 20% of the total amount initially awarded.

SECTION 3. Should funding be awarded, new funds and internal order numbers will be created, upon which the award amount will be appropriated from the U. S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention. 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 the award.

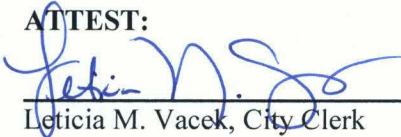
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions,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

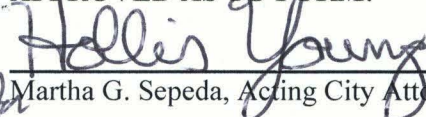
PASSED AND APPROVED this 16th day of June, 2016.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda, Acting City Attorney

Agenda Item:	16 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 18A, 20, 21, 22, 26, 28, 30, 31, 33, 34, 35, 36, 37A, 37B, 37C, 37D, 37E)						
Date:	06/16/2016						
Time:	09:35:28 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the submission of a grant application to the U. S. Department of Justice and authorizing the acceptance of funds upon award in an amount up to \$1,000,000.00 for participation in the FY 2016 Safe and Thriving Communities: Uniting Community Based Violence Prevention, Defending Childhood and National Forum Approaches to Prevent and Heal Violence Program for a two year term beginning October 1, 2016. [Erik Walsh, Deputy City Manager; Dr. Vincent Nathan, Director of Public Health]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

**Youth Violence Grant
Fund 22053600xx
Functional Area 3600****
Proposed Budget for Period: Oct 1, 2016 to Sept 30, 2018**

APPROPRIATIONS
Youth Violence Grant
Period:
 Cost Center 3619010001
 Internal Order 136000000xxx

COSA Categorical		
Categorical Budget		Budget
1 Personnel		454,116
2 Fringe Benefits		56,510
3 Travel		16,000
8 Equipment		2,500
4 Supplies		16,000
5 Contractual		279,702
6 Other		150,367
Total Direct Cost		975,195
Indirect Cost		24,805
Total Grant Request		1,000,000

[illegible]

<u>Class</u>	<u>Title</u>
Cost Center 3619010001	
Internal Order 136000000xxx	

Approved Positions