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

## AN ORDINANCE

AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF SAN ANTONIO AND THE SAN ANTONIO HOUSING AUTHORITY TO PROVIDE FOR REIMBURSEMENT OF EXPENSES INCURRED BY THE SAN ANTONIO POLICE DEPARTMENT IN PROVIDING SERVICES IN SUPPORT OF THE EASTSIDE DRUG MARKET INTERVENTION INITIATIVE NOT TO EXCEED \$30,000.00.

\* \* \* \* \* \* \* \* \* \* \* \*

WHEREAS, the San Antonio Housing Authority (SAHA) has received grant funds from the U.S. Department of Justice to support its Eastside Drug Market Intervention initiative (DMI); and

WHEREAS, the DMI will provide for police patrols in the Eastside Choice Neighborhood to target street-level narcotics sellers; and

**WHEREAS**, SAHA wishes to engage the San Antonio Police Department (SAPD) to provide certain police services in support of the DMI; and

**WHEREAS,** SAHA will reimburse SAPD for the costs SAPD incurs in providing these services in an amount not to exceed \$30,000.00; **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 execute a contract with the San Antonio Housing Authority for certain police services provided by the San Antonio Police Department in support of the Eastside Drug Market Intervention initiative. The terms and conditions of the contract shall be substantially the same as those set out in the draft contract attached hereto as **Exhibit I**.

**SECTION 2.** Funds generated by this Ordinance will be deposited into Fund 11001000, Internal Order 217000000029, and GL 6301120.

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**SECTION 3.** 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 4.** 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        | , 2016. |
|------------------------------|---------------|---------|
|                              |               |         |
|                              | M A Y O       | R       |
|                              | Ivy R. Taylor |         |
| ATTEST:                      | APPROVED AS T | O FORM: |
| Let : M. V. 1 C' Cl. 1       | Cit Au        |         |
| Leticia M. Vacek, City Clerk | City Attorney |         |