

AN ORDINANCE 2016-06-16-0459

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE CENTERS FOR DISEASE CONTROL AND PREVENTION FOR A GRANT RELATED TO THE AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY (ATSDR) COMMUNITY HEALTH PROJECTS RELATED TO CONTAMINATION AT BROWNFIELD/LAND REUSE SITES FOR A TERM OF ONE YEAR AND AUTHORIZING THE ACCEPTANCE OF FUNDS UPON AWARD IN AN AMOUNT NOT TO EXCEED \$150,000.00.

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WHEREAS, with some exceptions, Brownfields are defined by the U. S. Environmental Protection Agency (EPA) as real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant; and

WHEREAS, addressing community health concerns and issues associated with restoration of contaminated properties is essential; and

WHEREAS, to address potential contamination issues, public health impacts, and redevelopment concerns related to land reuse sites, a strategy to promote healthy, safe environments while preventing harmful exposures is needed; and

WHEREAS, the purpose of this grant opportunity is to increase responsive public health actions by promoting healthy and safe environments and preventing harmful exposures related to contamination at Brownfield/Land Reuse Sites; **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 an application and accept funds upon award in an amount not to exceed \$150,000.00 from the Centers for Disease Control and Prevention for a grant related to the Agency for Toxic Substances and Disease Registry (ATSDR) Community Health Projects Related to Contamination at Brownfield/Land Reuse Sites for a term of one year. 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 further authorized to initiate, negotiate and execute any and all necessary documents including a grant contract to effectuate the acceptance of funds for the above referenced grant, and to execute any contract amendments pertaining to this grant in the following circumstances 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 grant's intention; 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 initially awarded to the grant; f) amendments funding one time equipment purchases or defined program services; and g) changes in state or federal regulations mandated by the funding agency.

SECTION 3. Upon approval of this ordinance a new fund and Internal Order number 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 the award.

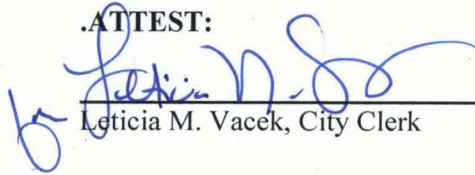
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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:	14 (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 Centers for Disease Control and Prevention for a grant related to the Agency for Toxic Substances and Disease Registry Community Health Projects Related to Contamination at Brownfield/Land Reuse Sites for a term of one year and authorizing the acceptance of funds upon award in an amount not to exceed \$150,000.00 [Erik Walsh, Deputy City Manager; Vincent R. Nathan, PhD, MPH, Interim Health Director]						
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				

Brownfields Concepts
Contract xxxxxxxxxxxx
Budget for Period: 09/30/2016 to 09/29/2017
BUDGET

Attachment I

ESTIMATED REVENUES	GL	CURRENT BUDGET
Federal Grant	4501000	150,000

TOTAL ESTIMATED REVENUES:	\$	<u>150,000</u>
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APPROPRIATIONS

Cost Center 3619010001

Internal Order 136000000xxx

6	Fees to Professional Contractors	5201040	140,000.00
6	Temporary Services	5202010	-
3	Travel	5207010	5,000.00
3	Transportation Fees	5203090	-
7	Postage	5205010	2,000.00
5	Office Supplies	5302010	3,000.00
5	Software	5304075	-
5	Other Commodities	5304080	-
5	Phones	5403010	-
5	Computer Equipment	5501000	-

TOTAL APPROPRIATIONS: \$	<u>150,000</u>
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PERSONNEL COMPLEMENT

Class No.	Title	CURRENT POSITIONS
Cost Center 3619010001		
Internal Order 136000000xxx		
None		0
Total Personnel:		<u>0</u>

CATEGORICAL BUDGET		
1	Personnel	-
2	Fringe Benefits	-
3	Travel	5,000.00
4	Equipment	-
5	Supplies	3,000.00
6	Contractual	140,000.00
7	Other	2,000.00
	Total Direct Charges	150,000.00
8	Indirect Charges	
	Total	\$150,000