

ORDINANCE 2020-10-29-0770

**APPROVING THE ACCEPTANCE OF FUNDS FOR A SAN ANTONIO POLICE DEPARTMENT GRANT APPLICATION TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE “CLICK IT OR TICKET” SELECTIVE TRAFFIC ENFORCEMENT PROGRAM IN THE AMOUNT OF \$35,000.00.**

\* \* \* \* \*

**WHEREAS**, the Texas Department of Transportation (TxDOT) has a “Click It or Ticket” Comprehensive Selective Traffic Enforcement Program (STEP) Grant for the period of November 13, 2020 through December 2, 2020; and

**WHEREAS**, the grant consists of \$35,000.00 from TxDOT, which will fund overtime with the goal of increasing seatbelt and child restraint use in motor vehicles, along with public information and education; and

**WHEREAS**, this will be the nineteenth year TxDOT has offered this grant to the San Antonio Police Department; and

**WHEREAS**, this grant does not require a cash match but requires an in-kind match of \$8,750.00; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager and designee, and the San Antonio Chief of Police and designee, are hereby authorized to accept funds in an amount up to \$35,000.00 from TxDOT for the 2020 “Click It or Ticket” STEP grant for the period beginning November 13, 2020 through December 2, 2020. This ordinance also authorizes an in-kind match up to \$8,750.00 which will be fulfilled by SAPD Vehicles and administrative salaries. A copy of said application is on file with the San Antonio Police Department.

**SECTION 2.** The City Manager and designee, and the San Antonio Chief of Police and designee, are hereby authorized to execute any and all necessary documents to effectuate said application and acceptance.

**SECTION 3.** Upon acceptance of this award, a new fund and internal order number will be created, upon which the sum of up to \$35,000.00 from the TxDOT will be appropriated in said fund. The proposed budget, which is attached hereto and incorporated herein for all purposes as **Exhibit A**, is approved and adopted for entry in the City books.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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.

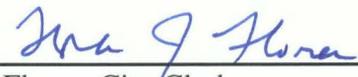
**PASSED and APPROVED** this 29th day of October, 2020.



**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**



---

Tina Flores, City Clerk



---

Andrew Segovia, City Attorney  
(Per)



## City of San Antonio

### City Council

October 29, 2020

---

**Item: 30**

**Enactment Number:**

**File Number: 20-6100**

**2020-10-29-0770**

Ordinance approving the acceptance of funds for a San Antonio Police Department grant application to the Texas Department of Transportation for the "Click It Or Ticket" Selective Traffic Enforcement Program in the amount of \$35,000.00. [Maria Villagómez, Deputy City Manager; William P. McManus, Chief of Police]

Councilmember John Courage made a motion to approve. Councilmember Jada Andrews-Sullivan seconded the motion. The motion passed by the following vote:

**Aye:** 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

Texas Department of Transportation  
 Click It Or Ticket (CIOT) - FY2021  
 Grant Period: 11/16/2020 to 11/29/2020  
 Internal Order 117000000xxx  
 Fund # xxxxx, CFDA # 20.601  
 Ordinance # XXXX

REVENUES	GL No.	Grant	In-Kind	BUDGET
Federal Grant - Oper	4501100	\$ 35,000		\$ 35,000
In-Kind Contributions	6500000		\$ 8,750	\$ 8,750
<b>Total Revenues</b>		<b>\$ 35,000</b>	<b>\$ 8,750</b>	<b>\$ 43,750</b>

EXPENDITURES	GL No.	Grant	In-Kind	BUDGET
Overtime Salaries	5101020	\$ 34,500	\$ 3,410	\$ 37,910
FICA & Medicare Expenses	5103005	\$ 500		\$ 500
Indirect Cost	5406520		\$ 4,425	\$ 4,425
M&R - Commerical	5204020			\$ -
Maint & Repair - Auto	5204090			\$ -
Travel Official	5207010			\$ -
M&R Parts Automotive	5301020			\$ -
Advertising	5203040			\$ -
Office Supplies	5302010			\$ -
Clothing/Linen Supplies	5304005			\$ -
Tools & Apparatus	5304050			\$ -
Material M&E	5301030			\$ -
Motor Fuel & Lubricant	5403545			\$ -
In Kind Maint & Repair Auto	6604090		\$ 430	\$ 430
In Kind Maint & Repair Parts Auto	6701020		\$ 119	\$ 119
In Kind Motor Fuel & Lubricants	6803545		\$ 366	\$ 366
<b>Total Expenditures</b>		<b>\$ 35,000</b>	<b>\$ 8,750</b>	<b>\$ 43,750</b>
		80.0%	20.0%	100.0%