

ORDINANCE 2020-10-29-0771

APPROVING THE ACCEPTANCE OF FUNDS FOR A SAN ANTONIO POLICE DEPARTMENT GRANT APPLICATION TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE IMPAIRED DRIVER MOBILIZATION PROGRAM IN THE AMOUNT OF \$65,000.00, FOR THE PERIOD OF DECEMBER 1, 2020 THROUGH SEPTEMBER 30, 2021.

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WHEREAS, the Texas Department of Transportation (TxDOT) has an Impaired Driver Mobilization Program Grant for Driving While Intoxicated (DWI) for the period of December 1, 2020 through September 30, 2021; and

WHEREAS, the grant consists of \$65,000.00 from TxDOT, which will fund overtime for San Antonio Police Department officers with the goal of reducing the incidence of Driving While Intoxicated, along with public information and education; and

WHEREAS, this grant does not require a cash match but requires an in-kind match of \$16,250.00; **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 grant funds in an amount up to \$65,000.00 from TxDOT for the FY 2021 Impaired Driving Mobilization Enforcement Grant for DWI for the grant period of December 1, 2020 through September 30, 2021. This ordinance also authorizes an in-kind match up to \$16,250.00 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.

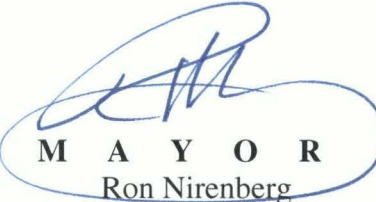
SECTION 3. Upon acceptance of this award, a new fund and internal order number will be created, upon which the sum of up to \$65,000.00 from the TxDOT will be appropriated in said fund. The proposed budget, which is attached hereto and incorporated herein for all purposes as **Exhibit A**, is approved 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

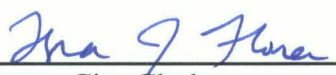
Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

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.

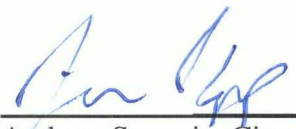

M A Y O R
Ron Nirenberg


ATTEST:



Tina Flores, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney




City of San Antonio

City Council

October 29, 2020

Item: 31

Enactment Number:

File Number: 20-6104

2020-10-29-0771

Ordinance approving the acceptance funds for a San Antonio Police Department grant application to the Texas Department of Transportation for the Impaired Driving Mobilization program in the amount of \$65,000, for the period of December 1st, 2020 through September 30, 2021. [María 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
Impaired Driving Mobilization (IDM) - FY2021
Grant Period: 12/01/2020 to 09/30/2021
Internal Order 117000000xxx
Fund # xxxxx, CFDA # 20.601
Ordinance # XXXX

REVENUES	GL No.	Grant	In-Kind	BUDGET
Federal Grant - Oper	4501100	\$ 65,000		\$ 65,000
General Fund Cash Match	6101100			\$ -
In-Kind Contributions	6500000		\$ 16,250	\$ 16,250
Total Revenues		\$ 65,000	\$ 16,250	\$ 81,250

EXPENDITURES	GL No.	Grant	In-Kind	BUDGET
Overtime Salaries	5101020	\$ 64,071	\$ 2,386	\$ 66,457
FICA & Medicare Expenses	5103005	\$ 929		\$ 929
Indirect Cost Rate	5406520		\$ 7,763	\$ 7,763
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		\$ 2,745	\$ 2,745
In Kind Maint & Repair Parts Auto	6701020		\$ 793	\$ 793
In Kind Motor Fuel & Lubricants	6803545		\$ 2,562	\$ 2,562
Total Expenditures		\$ 65,000	\$ 16,249	\$ 81,249
		80.0%	20.0%	100.0%