ORDINANCE 2021 - 04 - 29 - 0279

AUTHORIZING ACCEPTANCE OF AN AMERICORPS VISTA GRANT AWARD FROM THE CORPORATION FOR NATIONAL AND COMMUNITY SERVICE FOR THE PERIOD OF MAY 22, 2021 THROUGH FEBRUARY 16, 2022, AND A CASH MATCH BUDGET OF \$28,272.00 TO BE FUNDED BY THE DEPARTMENT OF HUMAN SERVICES.

WHEREAS, the Corporation for National and Community Service is a federal agency that places AmeriCorps VISTA members (VISTAs) to serve full-time in anti-poverty organizations that direct projects, supervise the VISTAs, provide administrative support, and provide a financial match up to 20% of the VISTAs' living allowance; and

WHEREAS, the City has served as an AmeriCorps VISTA grantee since 2014, and this will be its sixth renewal award; and

WHEREAS, the City Manager's Office approved the submission of the application by the due date of April 9, 2021; **NOW THEREFORE**:

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

SECTION 1. The acceptance of an AmeriCorps VISTA grant award from the Corporation of National and Community Service (CNCS) in an amount up to \$28,272.00 for the period May 22, 2021 through February 16, 2022, and a cash match of \$28,272.00 available in the FY 2021 Adopted General Fund Budget, are approved. A copy of the renewal grant application is on file with DHS.

SECTION 2. The negotiation and execution of any and all necessary documents to effectuate the application and acceptance of this grant; the execution grant contract amendments when approved by CNCS; and the acceptance of additional VISTAs or in-kind services, provide and the provision of the associated cash match; are approved.

SECTION 3. Upon acceptance of this award, new funds and internal order numbers will be created, upon which the award amount will be appropriated from the DHS. 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.

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

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Fund Centers, SAP Cost Centers, SAP Functional Areas, SA 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 April, 2021.

MAYOR

Ron Nirenberg

ATTEST:

Tina J. Flores, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

File Number: 21-2473 Enactment Number: 2021-04-29-0279



City of San Antonio

City Council
April 29, 2021

Item: 13Enactment Number:File Number: 21-24732021-04-29-0279

Ordinance approving the acceptance of an AmeriCorps VISTA Grant from the Corporation for National and Community Service for the period May 22, 2021 to February 16, 2022 and a cash match budget of up to \$28,272.00 to be funded by the Department of Human Services. Funding in the amount of \$28,272.00 is available in the FY 2021 Adopted General Fund Budget. [Lori Houston, Assistant City Manager; Melody Woosley, Director, Human Services]

Councilmember John Courage made a motion to approve. Councilmember Ana E. Sandoval 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

ATTACHMENT I

FY 2021 Americorps VISTA Grant Budget for 12 Months Period from May 23, 2021 to May 22, 2022 Internal Order 83800000xxxx Americorps VISTA Program 2021-2022

	Budget	
REVENUES		
6500000 In-Kind Revenue	\$	(28,272)
6101100 Interfund Transfer In		(28,272)
TOTAL REVENUES	\$	(56,544)
APPROPRIATIONS		
5202010 Temporary Services	\$	28,272
6501010 In-Kind Salaries		28,272
TOTAL APPROPRIATIONS	\$	56,544