

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

**ORDINANCE**

**ACCEPTING FUNDS FROM THE SOUTHWEST TEXAS  
REGIONAL ADVISORY COUNCIL FOR TRAUMA IN AN  
AMOUNT UP TO \$587,802.00 FOR THE SAN ANTONIO FIRE  
DEPARTMENT MOBILE INTEGRATED HEALTHCARE UNIT  
FOR THE HAVEN FOR HOPE ACUTE CARE STATION AND  
THE PROGRAM FOR INTENSIVE CARE COORDINATION,  
FOR THE PERIOD OF JANUARY 1, 2025 THROUGH  
DECEMBER 31, 2025.**

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

**WHEREAS**, the Southwest Texas Regional Advisory Council for Trauma (STRAC) was established to facilitate the development, implementation, and operation of a regional comprehensive trauma and emergency healthcare system; and

**WHEREAS**, the STRAC has funds in an amount up to \$587,802.00 for the San Antonio Fire Department (SAFD) Mobile Integrated Healthcare (MIH) Unit: \$268,028.00 for the Haven for Hope Acute Care Station and \$319,774.00 for the Program for Intensive Care Coordination; and

**WHEREAS**, the funds would be used for expenses including salary, benefits, education and training;

**NOW THEREFORE:**

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

**SECTION 1.** The City Manager or designee, or the Chief of SAFD or designee, are hereby authorized to accept funds an amount up to \$587,802.00 from the STRAC for the period of January 1, 2025, to December 31, 2025, to be used by the MIH Unit as follows: \$268,028.00 for the Haven for Hope Acute Care Station and \$319,774.00 for the Program for Intensive Care Coordination. The City Manager or designee, or the Chief of SAFD or designee, are further authorized to execute any and all documents necessary to effectuate said acceptance.

**SECTION 2.** Funds received by this ordinance in the amount of \$319,774.00 will be deposited and appropriated in Fund 29820000, Internal Order 820000002017 and General Ledger Account 4404178.

**SECTION 3.** Funds in the amount of \$315,204.00 shall be appropriated in Fund 29820000, Internal Order 820000002017 and General Ledger Account 5101027.

**SECTION 4.** Funds in the amount of 4,570.00 shall be appropriated in Fund 29820000, Internal Order 820000002017 and General Ledger Account 5103005.

**SECTION 5.** Funds received by this ordinance in the amount of \$268,028.00 will be deposited and appropriated in Fund 29820000, Internal Order 820000002018 and General Ledger Account 4404178.

**SECTION 6.** Funds in the amount of \$262,853.00 shall be appropriated in Fund 29820000, Internal Order 820000002018 and General Ledger Account 5101027.

**SECTION 7.** Funds in the amount of \$4,175.00 shall be appropriated in Fund 29820000, Internal Order 820000002018 and General Ledger Account 5103005.

**SECTION 8.** Funds in the amount of \$1,000.00 shall be appropriated in Fund 29820000, Internal Order 820000002018 and General Ledger Account 5204090.

**SECTION 9.** 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 10.** This ordinance shall take effect immediately upon passage, provided that it is passed by eight or more affirmative votes; otherwise, this ordinance shall take effect ten days from the date of passage.

**PASSED AND APPROVED** this 19th day of December, 2024.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney