

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

**AN ORDINANCE**

**AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE  
ALAMO COMMUNITY COLLEGES DISTRICT TO ENROLL  
INDIVIDUALS PARTICIPATING IN THE DEPARTMENT OF  
HUMAN SERVICES TRAINING FOR JOB SUCCESS PROGRAM  
FROM JANUARY 1, 2024, TO DECEMBER 31, 2030, FOR A  
TOTAL AMOUNT NOT TO EXCEED \$2,060,679.00, AT UP TO  
\$260,769 THROUGH DECEMBER 31, 2024 AND UP TO \$300,000  
ANNUALLY THEREAFTER, CONTINGENT ON THE CONTINUED  
ANNUAL AWARD OF COMMUNITY SERVICES BLOCK GRANT  
FUNDING.**

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**WHEREAS**, the City of San Antonio Department of Human Services, the designated Community Action Agency for San Antonio and Bexar County, has operated the Community Action Program since 1979; and

**WHEREAS**, Community Service Block Grant (CSBG) funding is provided to Community Action Agencies by the United States Department of Health and Human Services, with oversight by the Texas Department of Housing and Community Affairs; and

**WHEREAS**, the primary purpose of the CSBG program is to transition individuals and families out of poverty and to provide safety net assistance and support, which includes long-term case management focusing on education, employment, emergency support and financial education to San Antonio and Bexar County residents at or below 125% of the Federal Poverty Level; **NOW THEREFORE:**

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

**SECTION 1.** The execution of an Interlocal Agreement with the Alamo Community Colleges District to enroll individuals participating in the Department of Human Services Training for Job Success Program from January 1, 2024 to December 31, 2030, for a total amount not to exceed \$2,060,769.00, at up to \$260,769 through December 31, 2024, and up to \$300,000 annually thereafter, is approved. A copy of the agreement in substantially final form is attached and incorporated here for all purposes as **Attachment I**.

**SECTION 2.** Funding for the first year is available from Internal Order Number 138000003843, GL 5407032, and Fund 2206038020 entitled "CSBG 2024" for a total amount up to \$260,769.00, and a total amount up to \$300,000.00 annually thereafter. Payment not to exceed the budgeted amounts are authorized to Alamo Colleges District upon issuance of a purchase order.

**SECTION 3.** 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 4.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED this 11th day of April, 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

KD  
04/11//24  
Item #10

# ATTACHMENT I