

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 TEXAS A&M UNIVERSITY–SAN ANTONIO TO ENROLL CITY OF SAN ANTONIO HEAD START EMPLOYEES FROM FEBRUARY 1, 2024 TO JANUARY 31, 2029, FOR A TOTAL AMOUNT NOT TO EXCEED \$200,000 AT \$30,000 PER CALENDAR YEAR, CONTINGENT ON THE CONTINUED ANNUAL AWARD OF HEAD START GRANT FUNDING.

* * * * *

WHEREAS, the federal Office of Head Start requires grant recipients to ensure Head Start employees maintain a requisite number of professional development and education hours; and

WHEREAS, Texas A&M University–San Antonio is a provider of said education; **NOW THEREFORE:**

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

SECTION 1. The execution an Interlocal Agreement with Texas A&M University–San Antonio from February 1, 2024 through January 31, 2029 to enroll City of San Antonio Head Start employees in professional development and educational classes for a total amount not to exceed \$200,000, at \$40,000 per calendar year, contingent on the continued annual award of Head Start funding, 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 138000003849, GL 5202020, and Fund 2202238022 entitled “EHS/HS 2024-2025”, for a total amount up to \$40,000.00. Payment not to exceed the budgeted amount is authorized to Texas A&M University-San Antonio 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 2nd day of May, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

ATTACHMENT I