ORDINANCE 2022 - 05 - 19 - 0357

AUTHORIZING THE APPLICATION AND ACCEPTANCE OF GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$1,000,000.00 FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, FOR EXPANSION OF THE SAN ANTONIO POLICE DEPARMENT MENTAL HEALTH UNIT FOR THE PERIOD OF MAY, 2022 THROUGH AUGUST, 2023, AND ESTABLISHING A BUDGET FOR THE GRANT.

WHEREAS, the U.S. Department of Justice, Office of Justice Programs, has available grant funds in an amount not to exceed \$1,000,000.00 for the San Antonio Police Department to expand the Mental Health Unit; and

WHEREAS, this grant will help augment the efforts of the San Antonio Police Department Mental Health Unit to expand the hours of coverage by utilizing overtime; conduct training; and hire additional Crisis Response Clinicians; and

WHEREAS, the grant period, which is from May, 2022 through August, 2023 does not require a cash or an in-kind match; 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 submit a grant application and accept funds in an amount up to \$1,000,000.00 from the U.S. Department of Justice, Office of Justice Programs, Bureau Justice Assistance to expand the San Antonio Police Department Mental Health Unit for the grant period of May, 2022 through August, 2023. 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 \$1,000,000.00 from the BJA 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 19th day of May, 2022.

Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

ndrew Segovia, City Attorney

Debbie Racca-Sittre, City Clerk



16.

City of San Antonio

City Council Meeting May 19, 2022

2022-05-19-0357

Ordinance authorizing the application and acceptance of grant funds in an amount not to exceed \$1,000,000.00 for the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, for expansion of the San Antonio Police Department Mental Health Unit for the Period of May, 2022 through August, 2023, and establishing a budget for the grant. [María Villagómez, Deputy City Manager; William P. McManus, Chief of Police]

Councilmember Courage moved to Approve on the Consent Agenda. Councilmember Viagran seconded the motion. The motion by the following vote:

Aye: Nirenberg, Bravo, McKeeRodriguez, Viagran, Castillo, Sandoval, Pelaez, Courage

Absent: Rocha Garcia, Cabello Havrda, Perry

Exhibit A

SAPD Mental Health Unit Expansion
United States Department of Justice
Office of Justice Programs
Bureau of Justice Assistance
Byrne Discretionary Grants Program
Grant Period: 10/01/2022 - 09/30/2023
Internal Order 117000000XXX
Grant Contract Number FD170000XX
Fund Number:

Proposed Budget

	1 Toposea Dauget		
GL	REVENUES		Grant
4501000	DOJ/BJA Byrne Discretionary Grant	\$	1,000,000
Explained in the Number of Street	Total Revenues	\$	1,000,000
GL	EXPENDITURES		Grant
5101020	Overtime Salaries	S	300,000
5103005	Retirement Benefits - Social Security	\$	4,350
5201040	Fees to Professional Contractors	\$	400,000
5207010	Travel - Official	\$	64,365
5501050	Machinery & Equipment - Automotive	\$	206,285
5501000	Computer Equipment	\$	25,000
Arra Constant Constan	Total Expenditures	\$	1,000,000