

ORDINANCE 2022-05-19-0359

AUTHORIZING THE ACCEPTANCE OF FUNDS FROM THE TEXAS DEPARTMENT OF TRANSPORTATION IN AN AMOUNT NOT TO EXCEED \$25,000.00 AND AN IN-KIND MATCH NOT TO EXCEED \$6,251.00 FOR THE "OPERATION SLOWDOWN" GRANT PROGRAM, AND ESTABLISHING A BUDGET WHICH WILL RUN FROM JUNE 7, 2022 THROUGH JUNE 21, 2022.

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WHEREAS, the Texas Department of Transportation (TxDOT) has an "Operation Slowdown" grant program for Driving While Intoxicated for the period of June 7, 2022 through June 21, 2022; and

WHEREAS, the grant consists of \$25,000.00 from TxDOT, which will fund overtime for San Antonio Police Department officers with the goal of reducing speed-related serious bodily injury and fatality collisions; and

WHEREAS, this grant does not require a cash match but requires an in-kind match of \$6,251.00 which will consist of indirect cost and motor vehicle maintenance; **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 accept grant funds in an amount up to \$25,000.00 from TxDOT for the 2022 "Operation Slowdown" grant program for the grant period of June 7, 2022 through June 21, 2022. This ordinance also authorizes an in-kind match up to \$6,251.00 which will be fulfilled by SAPD indirect cost and motor vehicle maintenance. 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.

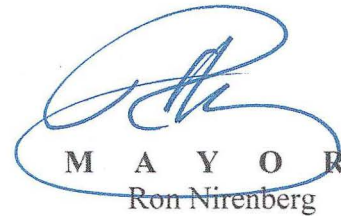
SECTION 3. Upon acceptance of this award, a new fund and internal order number will be created, upon which the sum of up to \$25,000.00 from the TxDOT will be appropriated in said fund. The proposed budget, which is attached hereto and incorporated herein for all purposes as **Exhibit A**, is approved 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.



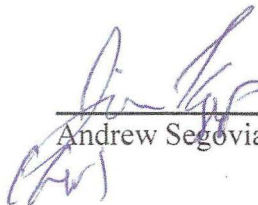
M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:



Debbie Racca-Sittre, City Clerk



Andrew Segovia, City Attorney



City of San Antonio

City Council Meeting

May 19, 2022

18.

2022-05-19-0359

Ordinance authorizing the acceptance of funds from the Texas Department of Transportation in an amount not to exceed \$25,000.00 and an inkind match not to exceed \$6,251.00 for the "Operation Slowdown" grant program, and establishing a budget for the grant which will run from June 7, 2022 through June 21, 2022. [Maria 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

Texas Department of Transportation
Operation Slowdown - FY2022
Grant Period: 06/04/2022 to 06/24/2022
Internal Order 117000000xxx
Fund # xxxxx, CFDA # 20.601
Ordinance # XXXX

REVENUES	GL No.	Grant	In-Kind	BUDGET
Federal Grant - Oper	4501100	\$ 25,000		\$ 25,000
In-Kind Contributions	6500000		\$ 6,250	\$ 6,250
Total Revenues		\$ 25,000	\$ 6,250	\$ 31,250

EXPENDITURES	GL No.	Grant	In-Kind	BUDGET
Overtime Salaries	5101020	\$ 24,643	\$ 497	\$ 25,140
FICA & Medicare Expenses	5103005	\$ 357	\$ 130	\$ 487
Indirect Cost	5406520		\$ 5,115	\$ 5,115
M&R - Commerical	5204020			\$ -
Maint & Repair - Auto	5204090			\$ -
Travel Official	5207010			\$ -
M&R Parts Automotive	5301020			\$ -
Advertising	5203040			\$ -
Office Supplies	5302010			\$ -
Clothing/Linen Supplies	5304005			\$ -
Tools & Apparatus	5304050			\$ -
Material M&E	5301030			\$ -
Motor Fuel & Lubricant	5403545			\$ -
In Kind Maint & Repair Auto	6604090		\$ 239	\$ 239
In Kind Maint & Repair Parts Auto	6701020		\$ 66	\$ 66
In Kind Motor Fuel & Lubricants	6803545		\$ 204	\$ 204
Total Expenditures		\$ 25,000	\$ 6,251	\$ 31,251