

ORDINANCE 2023-02-09-0080

APPROVING THE ACCEPTANCE OF ADDITIONAL FUNDS FROM THE NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS (NACCHO) FOR THE MEDICAL RESERVE CORPS (MRC) COVID-19 RESPOND, INNOVATE, SUSTAIN, AND EQUIP (RISE) GRANT IN THE AMOUNT OF \$26,250.00 FOR A TOTAL GRANT AMOUNT OF \$101,250.00 FOR A PERIOD ENDING JUNE 30, 2023.

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WHEREAS, through ordinance 2022-05-12-0337 the San Antonio Metropolitan Health District (Metro Health) accepted \$75,000.00 in funds for the National Association of County and City Health Officials (NACCHO) for the Medical Reserve Corps (MRC) COVID-19 Respond, Innovate, Sustain, and Equip (RISE) Grant; and

WHEREAS, in October of 2022, the grantor announced a contract extension to the grant and additional funds in the amount of 35% of the original award; and

WHEREAS, the MRC COVID-19 RISE funding opportunity is intended to provide resources to the MRC network to support COVID-19 and other public health emergency response efforts; and

WHEREAS, through this additional funding, Metro Health's Public Health Emergency Preparedness (PHEP) Program will support training opportunities for Alamo Area Medical Reserve Corp members; and

WHEREAS, in addition, funds will support Metro Health Staff's attendance at the 2023 Texas Division of Emergency Management Conference scheduled for the summer of 2023; and

WHEREAS, this funding will contribute to the efficient operations of the MRC which in turn will assist Metro Health and the community; **NOW THEREFORE:**

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

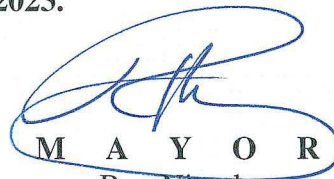
SECTION 1. The City Manager or designee or the Director of the San Antonio Metropolitan Health District or designee is authorized to accept additional funds from the National Association of County and City Health Officials (NACCHO) for the Medical Reserve Corps (MRC) COVID-19 Respond, Innovate, Sustain, and Equip (RISE) Grant in the amount of \$26,250.00 for a total grant amount of \$101,250.00 for a period ending June 30, 2023.

SECTION 2. Funds received for this ordinance for MRC COVID-19 RISE Grant will be deposited in Fund 3619010000, Internal Order 836000000188 and funds are authorized to be appropriated per the attached budget attached hereto and incorporated herein for all purposes as **Attachment- I.**

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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers 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 9th day of February 2023.


M A Y O R
Ron Nirenberg

ATTEST:


Debbie Racca-Sittre, Acting City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney



City of San Antonio
City Council Meeting
February 9, 2023

8.

2023-02-09-0080

Ordinance approving the acceptance of additional funds from the National Association of County and City Health Officials (NACCHO) for the Medical Reserve Corps (MRC) COVID-19 Respond, Innovate, Sustain, and Equip (RISE) Grant in the amount of \$26,250 for a total grant amount of \$101,250 for a period ending June 30, 2023. [Erik Walsh, City Manager; Claude A. Jacob, Director, Health]

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

Aye: Nirenberg, Bravo, McKee-Rodriguez, Castillo, Cabello Havrda, Courage, Perry
Absent: Viagran, Rocha Garcia, Pelaez

ATTACHMENT I

Supplemental NACCHO MRC COVID-19 Respond, Innovate, Sustain, Equip (RISE)

Budget for Period: TBD

Cost Center

Fund No

GM No

Internal Order 836000000xxx

<u>GL</u>	<u>ESTIMATED REVENUES</u>	<u>FY23</u> <u>Budget</u>
4501000	Grants Revenue	26,250
	Total Estimated Revenues	26,250

APPROPRIATIONS

1	5101010	Regular Salaries	
1	5101020	Overtime Salaries	
1	5101050	Language Skill Pay	
1	5101070	Retiree Payout Sal	
2	5103005	FICA & Medicare Exp	
2	5103010	Life Insurance	
1	5103035	Personal Leave Buy Back	
1	5103056	Transportation Allowance - Parking	
2	5105010	Retirement Exp - TMRS	
2	5170040	Civln Actv Healthcr	
6	5201025	Education - Classes	20,800
5	5201040	Fees to Professional Contactors	
5	5202010	Temporary Services	
6	5202025	Other Contractual Services	
6	5203040	Advertising & Publications	
6	5203050	Membership Dues	
6	5203060	Binding & Printing	
3	5203090	Transportation Fees	
4	5205020	Rental of Office Equipment	
6	5206010	Rental of Facilities	
3	5207010	Travel-Official	2,790
4	5302010	Office Supplies	2,660
6	5304010	Food	
4	5304040	Chems Meds Drugs	
4	5304050	Tools & Apparatus	
6	5304075	Computer Software	
6	5304080	Other Commodities	
6	5403040	Cellular Phone Service	
6	5403510	Wireless Data Communications	
8	5406530	Indirect Costs	
6	5403545	DW Other	
7	5501055	Cap<5000 Equipment	
6	5404520	Software Licenses	
4	5501000	Cap<5000 Computer Equipment	
4	5501065	Furniture & Fixtures	
	Total Appropriations		26,250

Category	Budget
1 Personnel	-
2 Fringe Benefits	-
3 Travel	2,790
4 Supplies	2,660
5 Contractual	-
6 Other	20,800
7 Equipment	-
Total Direct	26,250
8 Indirect Cost	-
Total Budget	26,250