

ORDINANCE 2021-12-02-0908

APPROVING THE ACCEPTANCE OF A GRANT IN AN AMOUNT UP TO \$50,000.00 FROM THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE IMPAIRED DRIVER MOBILIZATION PROGRAM FOR THE PERIOD OF OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022.

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WHEREAS, the Texas Department of Transportation (TxDOT) has an Impaired Driving Mobilization Program Grant for Driving While Intoxicated (DWI) for the period of October 1, 2021 through September 30, 2022; and

WHEREAS, the grant consists of \$50,000.00 from TXDOT which will fund overtime for San Antonio Police Department officers with the goal of reducing the incidence of Driving While Intoxicated, along with public information and education; and

WHEREAS, this grant does not require a cash match but requires an in-kind match not to exceed \$12,500.00; **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 \$50,000.00 from TxDOT for the Impaired Driving Mobilization Enforcement Grant for DWI for the grant period of October 1, 2021 through September 30, 2022. This ordinance also authorizes an in-kind match up to \$12,500.00 which will be fulfilled by SAPD Vehicles and administrative salaries. 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 \$50,000.00 from 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.

9000-30-31-1505
SECTION 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

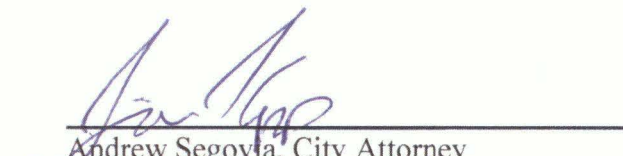
PASSED and APPROVED this 2nd day of December, 2021.


M A Y O R
Ron Nirenberg

ATTEST:


Debbie Racca-Sittre, Interim City Clerk,

APPROVED AS TO FORM:


Andrew Segovia, City Attorney
(for)



City of San Antonio

City Council Meeting December 2, 2021

13.

2021-12-02-0908

Ordinance authorizing the acceptance of a DWI enforcement grant titled Impaired Driving Mobilization for \$50,000 from the Texas Department of Transportation. The DWI traffic enforcement grant is for the period of October 1, 2021 through September 30, 2022. [María Villagómez, Deputy City Manager; William P. McManus, Chief of Police]

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

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

Absent: Sandoval

Exhibit A

Texas Department of Transportation
Impaired Driving Mobilization (IDM) - FY2022
Grant Period: 10/01/2021 to 09/30/2022
Internal Order 117000000xxx
Fund # xxxxx, CFDA # 20.601
Ordinance # XXXX

REVENUES	GL No.	Grant	In-Kind	BUDGET
Federal Grant - Oper	4501100	\$ 50,000		\$ 50,000
General Fund Cash Match	6101100			\$ -
In-Kind Contributions	6500000		\$ 12,500	\$ 12,500
Total Revenues		\$ 50,000	\$ 12,500	\$ 62,500

EXPENDITURES	GL No.	Grant	In-Kind	BUDGET
Overtime Salaries	5101020	\$ 49,285	\$ 1,400	\$ 50,685
FICA & Medicare Expenses	5103005	\$ 715		\$ 715
Indirect Cost Rate (10% de minimis)	5406520		\$ 5,000	\$ 5,000
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		\$ 2,745	\$ 2,745
In Kind Maint & Repair Parts Auto	6701020		\$ 793	\$ 793
In Kind Motor Fuel & Lubricants	6803545		\$ 2,562	\$ 2,562
Total Expenditures		\$ 50,000	\$ 12,500	\$ 62,500
		80.0%	20.0%	100.0%