

AN ORDINANCE **50397**

AUTHORIZING THE CITY MANAGER TO APPLY FOR ANY FUNDS AVAILABLE TO CONTINUE EODC PROGRAMS FROM WHATEVER SOURCE AND TO ASSIGN, DELEGATE OR SUBCONTRACT FOR THE CONTINUANCE OF SUCH PROGRAMS WITH SUCH FUNDS IN THE MANNER APPROVED HEREIN.

* * *

WHEREAS, the Community Services Administration is willing to grant to the City funds for continuation of the EODC Delegate Program, Operated Program and Administration; and

WHEREAS, the Department of Health, Education and Welfare is desirous of the City continuing on an interim basis the Headstart Day Care Program of EODC; and

WHEREAS, the Board of EODC has voted to relinquish the day care programs; and

WHEREAS, the City of San Antonio is desirous of continuing all the needed services; NOW THEREFORE:

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

SECTION 1. The City Manager is authorized to apply for and accept from CSA any and all funds they may have available to continue the EODC operation under the City effective immediately.

SECTION 2. The City Manager is authorized to apply for and accept any other Federal, State, or other grant which needs to be assigned to the City for an interim period.

SECTION 3. The City Manager is authorized to assign to the appropriate City Department or subcontract directly any and all funds received from CSA or other sources for the continuation of EODC activities. See Schedule #1 attached hereto and incorporated herein.

SECTION 4. The City Manager is hereby authorized to enter into agreement with a new local day care sponsor to continue the day care services and to transfer the balance of unencumbered funds from the EODC City Day Care Program (Index 420760) to the new day care sponsor. The unencumbered funds will be used as match funds for the contract period February 4, 1979 to July 31, 1979.

PASSED AND APPROVED this 8th day of February, 1979.

Lila Cockrell

M A Y O R

ATTEST:

Arma S. Rodriguez
Asst. City Clerk

79-7

APPROVED AS TO FORM: *Steven ...*
City Attorney

APPROVED AS TO FUNDS: _____
Director of Finance

DISTRIBUTION

EODC

AVIATION
BUDGET & RESEARCH
BUILDING & ZONING
CITY WATER BOARD
CITIZEN ACTION & PUBLIC INFORMATION
COMMERCIAL RECORDER
CONVENTION BUREAU
CONVENTION CENTER
ECONOMIC & EMPLOYMENT DEVELOPMENT
EQUAL EMPLOYMENT OPPORTUNITY
FINANCE DIRECTOR
ASSESSOR
CONTROLLER
TREASURY DIVISION
FINANCE-GRANT SECTION
INTERNAL AUDIT
PROPERTY RECORDS
FIRE CHIEF
HEALTH DIRECTOR
HEMISFAIR PLAZA
HUMAN RESOURCES
LEGAL - CITY ATTORNEY
LIBRARY DIRECTOR
MARKET SQUARE
MUNICIPAL COURTS
PARKS & RECREATION DEPT.
PERSONNEL DIRECTOR
PLANNING
POLICE CHIEF
PRESS ROOM
PUBLIC WORKS DIRECTOR
ENGINEERING DIVISION
ENGINEERING - SEWERS
RIGHT OF WAY & LAND ACQUISITION
PURCHASING
TRAFFIC & TRANSPORTATION

ITEM NO. _____

FEB 8 1979

MEETING OF THE CITY COUNCIL

DATE: _____

MOTION BY: *Dutmer*

SECONDED BY: *Cisneros*

ORD. NO. *50397*

ZONING CASE _____

RESOL. _____

COUNCIL MEMBER	ROLL CALL	AYE	NAY
HENRY G. CISNEROS PLACE 1		<input checked="" type="checkbox"/>	
JOE WEBB PLACE 2		<i>absent</i>	
HELEN DUTMER PLACE 3		<input checked="" type="checkbox"/>	
FRANK D. WING PLACE 4		<input checked="" type="checkbox"/>	
BERNARDO EURESTE PLACE 5		<input checked="" type="checkbox"/>	
RUDY C. ORTIZ PLACE 6		<i>absent</i>	
JOE ALDERETE, JR. PLACE 7		<i>absent</i>	
PHIL PYNDUS PLACE 8			<input checked="" type="checkbox"/>
ROBERT N. McDANIEL PLACE 9		<input checked="" type="checkbox"/>	
JOHN STEEN PLACE 10		<input checked="" type="checkbox"/>	
LILA COCKRELL PLACE 11 (MAYOR)		<input checked="" type="checkbox"/>	

79-7

DISTRIBUTION

AVIATION	
BUDGET & RESEARCH	2
BUILDING & ZONING	
CITY WATER BOARD	
CITIZEN ACTION & PUBLIC INFORMATION	
COMMERCIAL RECORDER	
CONVENTION BUREAU	
CONVENTION CENTER	
ECONOMIC & EMPLOYMENT DEVELOPMENT	
EQUAL EMPLOYMENT OPPORTUNITY	
FINANCE DIRECTOR	1
ASSESSOR	
CONTROLLER	1
TREASURY DIVISION	
FINANCE-GRANT SECTION	1
INTERNAL AUDIT	1
PROPERTY RECORDS	
FIRE CHIEF	
HEALTH DIRECTOR	
HEMISFAIR PLAZA	
HUMAN RESOURCES	
LEGAL - CITY ATTORNEY	
LIBRARY DIRECTOR	
MARKET SQUARE	
MUNICIPAL COURTS	
PARKS & RECREATION DEPT.	
PERSONNEL DIRECTOR	1
PLANNING	
POLICE CHIEF	
PRESS ROOM	
PUBLIC WORKS DIRECTOR	
ENGINEERING DIVISION	
ENGINEERING - SEWERS	
RIGHT OF WAY & LAND ACQUISITION	
PURCHASING	
TRAFFIC & TRANSPORTATION	

9000c

ITEM NO. _____

MEETING OF THE CITY COUNCIL

DATE: 2/8/79

MOTION BY: Cesneris

SECONDED BY: Dutmer

ORD. NO. 50397

ZONING CASE _____

RESOL. _____

COUNCIL MEMBER	ROLL CALL	AYE	NAY
HENRY G. CISNEROS PLACE 1		✓	
JOE WEBB PLACE 2		<i>absent</i>	
HELEN DUTMER PLACE 3		✓	
FRANK D. WING PLACE 4		✓	
BERNARDO EURESTE PLACE 5		✓	
RUDY C. ORTIZ PLACE 6		<i>absent</i>	
JOE ALDERETE, JR. PLACE 7		<i>absent</i>	
PHIL PYNDUS PLACE 8		✓	
ROBERT N. McDANIEL PLACE 9		✓	
JOHN STEEN PLACE 10		✓	
LILA COCKRELL PLACE 11 (MAYOR)		✓	

*Message to CST
that the contract be written with
the delegate owner
& that the City is
concerned about financial
situation*

79-7

SCHEDULE #1

FUNDING LEVELS

CSA TO PROVIDE

\$150,000.00

Delegate Agencies

BBDC	\$ 17,223
Project Free	21,000 (1)
SNAC	14,318
UCPPOC	17,920

Operated Programs

CAP West	18,519	
CFNP	2,120 (2)	25% of 1 CETA & Food
Weatherization	-0-	
YRP	22,200	

Operation & Administration

36,700 (3) No rent

\$150,000 (4)

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- (1) Project Free remains at the current level of food delivery,
 - (2) CFNP - 25% of one salary and rest going for some food vouchers.
 - (3) Administration cost cut in half. No funds for rent of \$11,000 for 2 months. All other costs at bare minimum.
 - (4) All other services are reduced to approximately 60% of the current level of service. Staff will be staggered at work site to cover 8 hour day.
 - (5) Weatherization to be totally cut for the next 2 months.

SCHEDULE #1

FUNDING LEVELS

Option #1

75% of Level

Delegate Agencies

BBDC	\$ 19,879
Project Free	21,000(1)
SNAC	16,947
UCPPOC	20,577

Operated Programs

CAP West	21,175
CFNP	2,121
Weatherization	10,000
YRP	25,213

Operations & Administration

57,712

\$194,624

(1) Project Free staying at current level of food delivery, administrative decision not to cut elderly meals.