

AN ORDINANCE 2008-11-06-0987

**AUTHORIZING THE ACCEPTANCE OF A GRANT
AWARD IN THE AMOUNT OF \$557,000.00 FOR THE
TACTICAL RESPONSE UNIT SPECIAL INITIATIVE
GRANT FROM THE OFFICE OF THE GOVERNOR,
CRIMINAL JUSTICE DIVISION.**

WHEREAS, the U.S. Department of Justice, Bureau of Justice Assistance (BJA), through the Office of the Governor, Criminal Justice Division (CJD), has offered Tactical Response Unit Special Initiative Grant (TRUSIG) funds in the amount of \$557,000.00 to the San Antonio Police Department (SAPD) to target adult gang activity; and

WHEREAS, the grant application certification number is 20882-01; and

WHEREAS, the grant period is October 1, 2008, through September 30, 2009; and

WHEREAS, no matching funds are required for said grant; **NOW THEREFORE:**

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

SECTION 1. The City Manager and her designee are hereby authorized to accept TRUSIG funds in the amount of \$557,000.00 from the BJA, through the CJD, for the grant period October 1, 2008, through September 30, 2009. The City Manager and her designee are further authorized to execute any and all necessary documents to effectuate said acceptance.

SECTION 2. The City Council finds that it is in the best interest of the citizens of the City of San Antonio to accept said grant.

SECTION 3. The City Council agrees that in the event of loss or misuse of the CJD funds, the City Council assures that the funds will be returned to the CJD in full.

SECTION 4. The City Council designates the assistant chief of police as the grantee's authorized official.

SECTION 5. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

SECTION 6. Fund 2605517005 (TRU Special Initiative Grant 2008-09) and Internal Order 117000000110 are hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant. The budget attached hereto is hereby approved.

SECTION 7. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance 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 8. This ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 6th day of November, 2008.



M A Y O R
PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM: M. Bernick
City Attorney



Request for
**COUNCIL
ACTION**



Agenda Voting Results - 29

Name:	7, 10, 11, 13, 14, 18A, 18B, 19, 20, 21, 22, 23, 24, 25, 27, 29, 30, 31, 32, 33A, 33B, 33C, 33D, 33E, 33F, 33G, 34, 35, 36, 38, 39A, 39B, 40, 41, 42, 43, 45, 46, 47
Date:	11/06/2008
Time:	09:57:08 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing the acceptance of a grant award in the amount of \$557,000.00 from the Tactical Response Unit Special Initiative Grant from the Office of the Governor, Criminal Justice Division (CJD). [Erik J. Walsh, Assistant City Manager; William McManus, Police Chief]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Phil Hardberger	Mayor		x				
Mary Alice P. Cisneros	District 1		x				x
Sheila D. McNeil	District 2	x					
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				
Lourdes Galvan	District 5		x				
Delicia Herrera	District 6		x			x	
Justin Rodriguez	District 7		x				
Diane G. Cibrian	District 8		x				
Louis E. Rowe	District 9		x				
John G. Clamp	District 10	x					

Office of the Governor, Criminal Justice Division (CJD)
TRU Special Initiative Grant
October 1, 2008 through September 30, 2009
Internal Order # 117000000110 Fund 2605517005
Functional Area 170030000020001

General	Description	
Ledger	<u>Revenue</u>	Budget
4501110	Office of the Governor, Criminal Justice Division (CJD)	557,000
	Total Revenue	<u>557,000</u>
	<u>Expenditures</u>	
5101020	Overtime Salaries	401,746
5304005	Clothing & Linen Supplies	58,457
5304050	Tools & Apparatus	41,097
5304075	Computer Software	5,000
5501055	Cap<5000 - M&E Other	50,700
	Total Expenditures	<u>557,000</u>