

AN ORDINANCE 2011-09-08-0740

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE MARCH OF DIMES TEXAS CHAPTER AND THE ACCEPTANCE OF FUNDS UPON AWARD FOR AN AMOUNT NOT TO EXCEED \$26,500.00 FOR THE MARCH OF DIMES PARTNER APPLICATION GRANT FOR A TERM BEGINNING DECEMBER 1, 2011 THROUGH NOVEMBER 30, 2012.

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WHEREAS, the March of Dimes Texas Chapter Grants Program (March of Dimes) issued the 2011 Partner Application Grant to improve the health of babies by preventing birth defects, premature births and infant mortality; and

WHEREAS, through this funding source, the San Antonio Metropolitan Health District (Metro Health) will apply to receive up to \$26,500.00 in funding to implement a March of Dimes community program focused on preconception/interconception education activities (the time before a first pregnancy or between pregnancies); and

WHEREAS, this funding opportunity is extended to Metro Health based on a sustained collaboration between Metro Health's *Healthy Start Initiative* and the local March of Dimes Chapter; and

WHEREAS, the educational activities of the grant are targeted toward family planning and healthy living before and between pregnancies in an effort to improve birth outcomes; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee or the Director of the San Antonio Metropolitan Health District (Metro Health) or his designee is hereby authorized to submit a grant application to the March of Dimes Texas Chapter and accept funds upon award for an amount not to exceed \$26,500.00 for the March of Dimes Partner Application Grant for a term beginning December 1, 2011 through November 30, 2012. A copy of the grant application which is incorporated herein for all purposes is on file with the department.

SECTION 2. The City Manager or her designee or the Director of Metro Health or his designee is authorized to execute any and all necessary documents including a grant contract to effectuate the application and acceptance of the grant referenced in Section 1 and is further authorized to execute contract amendments pertaining to this grant in the following instances: a) line item budget revisions authorized by the funding agency; b) modifications to the performance measures authorized by the funding agency and listed in the contract so long as the terms of the amendment stay within the general parameters of the grant's intention; and c) changes in state or federal regulations mandated by the funding agency.

SECTION 3. Should funding be awarded, Fund 26012000 entitled "Misc Grant" is hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant and the sum of up to \$26,500.00 from the March of Dimes will be appropriated in said fund. A proposed budget which is attached hereto and incorporated herein for all purposes as **Attachment I** is approved. A formal final budget which will include Internal Order numbers and General Ledger numbers will be submitted by the department upon award.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The 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.

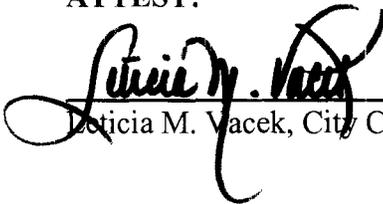
SECTION 5. This ordinance shall become effective immediately upon passage by eight (8) or more affirmative votes of the entire City Council; otherwise, said effective date shall be ten (10) days from the date of passage hereof.

PASSED AND APPROVED this 8th day of September, 2011.



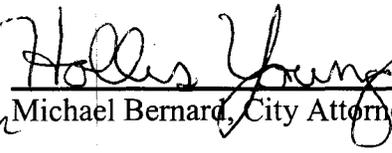
M A Y O R
Julián Castro

ATTEST:

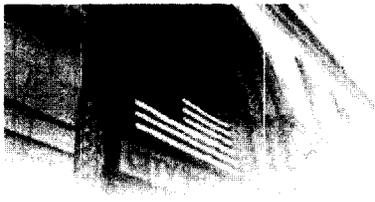


Dacia M. Vacek, City Clerk

APPROVED AS TO FORM:

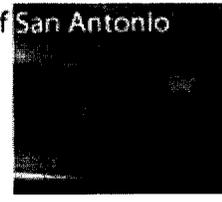


for Michael Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 13

Name:	7, 8, 10, 11A, 11B, 12, 13, 14, 15A, 15B, 15D, 15E, 15F, 15G, 15H, 15I, 15J, 15L, 16, 18, 19, 20, 21A, 21B						
Date:	09/08/2011						
Time:	11:06:34 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the submission of a grant application to the March of Dimes Texas Chapter and the acceptance of funds upon award for an amount not to exceed \$26,500.00 for the March of Dimes Partner Application Grant for a term beginning December 1, 2011 through November 30, 2012 [Sharon De La Garza , Assistant City Manager; Dr. Thomas L. Schlenker, Director of Public Health]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Rey Saldaña	District 4		x				x
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				

Attachment I

March of Dimes Texas Chapter
 March of Dimes Partner Grant
 Budget Period: 12/1/2011 to 11/30/2012

ESTIMATED REVENUES	SAP GL No.	CURRENT AMOUNT
March of Dimes Texas Chapter	\$	26,500

Total Estimated Revenues

APPROPRIATIONS

Healthy Start Initiative

Activity: 36-06-61

Cost Center 3606610003

Internal Order 136000000xxx

1	Regular Salaries & Wages	5101010	
1	Temporary Salaries	5101015	
1	Overtime Salaries	5101020	
1	High Class Pay	5101030	
2	Language Skill Pay	5101050	
2	Retirement Benefits - Sec. Sec.	5103005	
2	Temporary FICA	5103007	
2	Life Insurance	5103010	
1	Personal Leave Buy Back Pay	5103035	
2	Tuition reimbursement	5103050	
2	Flex benefits contribution	5104030	
2	Retirement Benefits - TMRS	5105010	
3	Education-classes	5201025	
5	Fees to Professional Contractors	5201040	3,000
5	Other Contractual Services	5202025	
6	Advertising & Publication	5203040	
6	Membership Dues & Licenses	5203050	
3	Inter Fund Rental of City Motor Pool	5208020	
4	Binding, Printing & Reproduction	5203060	
3	Transportation fees	5203090	
4	Mail & Parcel Post Service	5205010	800
4	Rental of office equipment	5206010	
3	Travel - Official	5207010	
4	Office Supplies	5302010	200
6	Food	5304010	1,500
6	Chems & Meds	5304040	8,000
6	Other Commodities	5304080	13,000
	Communications: Telephones	5403010	
6	Cellular Phones - Air Time	5403040	
	Workers' Disability Compensation	5405020	
1	Indirect Cost	5406530	
	Total Fiscal Period Budget		\$ 26,500
	Total Carryover		
	Total Appropriations		

PERSONNEL COMPLEMENT

PREVIOUS POSITIONS

Changes

Activity No.

Cost Center

Internal Order 136000000xxx

Total Personnel:

<u>0</u>	<u>0</u>
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