

AN ORDINANCE      2012-09-13-0707

**AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION IN AN AMOUNT UP TO \$541,950.00 TO THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION FOR A TICKETING AGGRESSIVE CARS AND TRUCKS ENFORCEMENT PROGRAM GRANT; AUTHORIZING ACCEPTANCE OF THE GRANT FUNDS, UPON AWARD; AND AUTHORIZING AN IN-KIND MATCHING CONTRIBUTION OF UP TO \$135,488.00.**

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**WHEREAS**, the U.S. Department of Transportation, Federal Motor Carrier Safety Administration (FMCSA), has grant funds available in an amount not to exceed \$541,950.00 for the enforcement component of the Ticketing Aggressive Cars and Trucks (TACT) Program; and

**WHEREAS**, the grant period is from the date of award of the grant through September 30, 2014; and

**WHEREAS**, an in-kind matching contribution of as much as \$135,488.00 is required; **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 submit a grant application in an amount not to exceed \$541,950.00 to the FMCSA that will be used for the enforcement component of the TACT Program. The City Manager and her designee are hereby authorized to accept said grant, if awarded under substantially the same terms and conditions as applied for. The City Manager and her designee are further authorized to execute any and all documents necessary to effectuate said application and acceptance.

**SECTION 2.** Fund 26059000 (Department of Transportation) is hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant. Should funding be awarded, the sum of up to \$541,950.00 from the FMCSA shall be appropriated in said fund. The proposed budget attached hereto as **Exhibit I** is hereby approved.

**SECTION 3.** 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 4.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

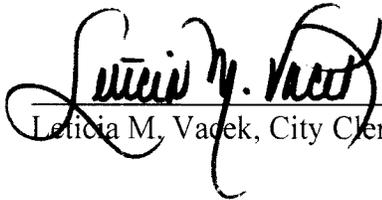
**PASSED AND APPROVED** this 13th day of September, 2012.



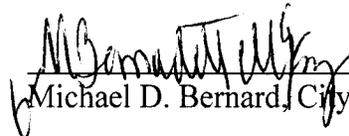
M A Y O R  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**



\_\_\_\_\_  
Leticia M. Vadek, City Clerk



\_\_\_\_\_  
Michael D. Bernard, City Attorney



Request for  
**COUNCIL**  
 ACTION

City of San Antonio



## Agenda Voting Results - 11A

<b>Name:</b>	6, 7, 8, 9A, 9B, 10, 11A, 11B, 12A, 12B, 13, 14						
<b>Date:</b>	09/13/2012						
<b>Time:</b>	09:58:23 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the submission of a grant application in an amount up to \$541,950.00 to the U.S. Department of Transportation, Federal Motor Carrier Safety Administration for a Ticketing Aggressive Cars and Trucks Enforcement Program grant; authorizing acceptance of the grant funds, upon award; and authorizing an in-kind matching contribution of up to \$135,488.00.						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x			x	
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3		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				

**Federal Motor Carrier Safety Administration (FMCSA)  
 Ticketing Aggressive Cars and Trucks (TACT) Enforcement Grant  
 IO# 117000000XXX      CFDA# 20.218  
 Date of Award through September 30, 2014**

<b>General Ledger</b>	<b>Description</b>	<b>Budget</b>
	<b><u>Revenues</u></b>	
4501000	Federal Motor Carrier Safety Administration	541,950.00
6500000	COSA In-Kin Contribution	135,488.00
	<b>Total Revenues</b>	<b>677,438.00</b>
	<b><u>Expenditures</u></b>	
5101020	Overtime Salaries & Wages	521,470.00
5103005	Social Security/Medicare	7,560.00
5207010	Travel	12,000.00
5304050	Tools, Appararut, and Accessories	920.00
6501010	In-Kind Salaries	48,518.00
6503005	In-Kind Social Security	713.00
6604090	In-Kind Maint & Rep - Auto	86,257.00
	<b>Total Expenditures</b>	<b>677,438.00</b>