

AN ORDINANCE 2013-08-29-0567

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION IN AN AMOUNT UP TO \$340,960.00 TO THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION FOR A TICKETING AGGRESSIVE CARS AND TRUCKS PUBLIC INFORMATION AND EDUCATION PROGRAM GRANT; AND AUTHORIZING THE ACCEPTANCE OF THE GRANT FUNDS, UPON AWARD.

* * * * *

WHEREAS, the U.S. Department of Transportation, Federal Motor Carrier Safety Administration (FMCSA), has grant funds available in an amount not to exceed \$340,960.00 for the public information and education 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, 2015;
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 \$340,960.00 to the FMCSA that will be used for the public information and education 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 \$340,960.00 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.

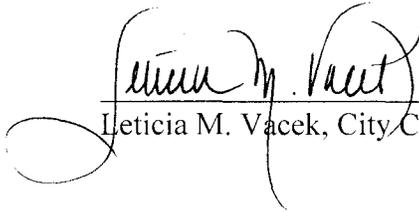
PASSED AND APPROVED this 29th day of August, 2013.

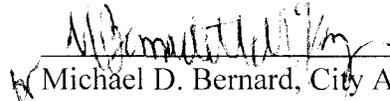


M A Y O R
Julián Castro

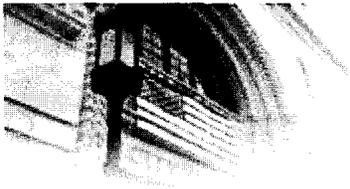
ATTEST:

APPROVED AS TO FORM:

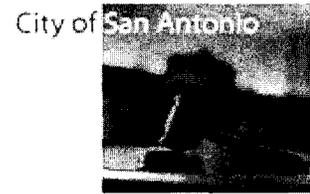


Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION



Agenda Voting Results - 13B

Name:	7, 8, 9, 10, 11, 12, 13A, 13B, 16A, 16B, 16C, 16D, 16E, 16F, 16G, 16H, 16I, 16J, 16K, 16L, 16M, 16N, 18, 19, 20, 22, 23, 24, 25, 26						
Date:	08/29/2013						
Time:	09:42:14 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the submission of a grant application in an amount up to \$340,960.00 to the U.S. Department of Transportation, Federal Motor Carrier Safety Administration for a Ticketing Aggressive Cars and Trucks Public Information and Education Program grant; and authorizing the acceptance of the grant funds, upon award.						
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				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x			x	
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				

U.S. Department of Transportation, Federal Motor Carrier Safety Administration		
Ticketing Aggressive Cars and Trucks (TACT), Public Information & Education (PI&E)		
Date of Award thru September 30, 2015		
IO# 117000000XXX CFDA# 20.128		
	Adopted Budget	
General Ledger	Description	Budget
	Revenue	
4501000	Federal Motor Carrier Safety Administration	340,960.00
	Total Revenue	340,960.00
	Expenditures	
5201040	Fees to Professional Contractors	15,000.00
5203040	Advertising & Publication	320,710.00
5203060	Binding, Printing, & Reproduction	5,000.00
5302010	Office Supplies	250.00
	Total Expenditures	340,960.00

Exhibit I

MJK 07252013

R:\OLD RESEARCH & PLANNING DATA - 9-20-2010\Grants\TACT FY2014\PI&E\Proposed Budget