



AGENDA MEMORANDUM

First Reading Ordinance for the City Council Meeting September 22, 2020
Second Reading Ordinance for the City Council Meeting of September 29, 2020

DATE: August 28, 2020
TO: Peter Zanoni, City Manager
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Housekeeping Ordinance to Correct Funding for Police Grant

CAPTION:

Ordinance amending Section 2 of Ordinance No. 031962 to revise an appropriation of funds in an amount of \$22,892.91 from the General Fund to the Police Grants Fund.

SUMMARY:

On December 17, 2019, City Council voted to accept and appropriate funds from the Coastal Bend Wellness Foundation in an amount of \$22,892.91. The agenda memorandum and ordinance from December 17, 2019 incorrectly listed the Police General Fund (Fund 1020) as the fund in which the funds would be appropriated to. The correct fund should have been the Police Grants Fund (Fund 1061). This agenda item is a housekeeping item to correct the funding.

BACKGROUND AND FINDINGS:

Ordinance No. 031962 was approved by City Council on December 17, 2019 to accept and appropriate funds from the Coastal Bend Wellness Foundation in an amount of \$22,892.91 for the Red Cord Initiative Diversion Program into the General Fund. The funds should have been appropriated into the Police Grants Fund. This ordinance revises Ordinance No. 031962 that appropriated the funds into the General Fund and appropriates them into the Police Grants Fund.

ALTERNATIVES:

The alternative would be to leave the funds in the General Fund. However, for grant tracking and reporting purposes, all grant revenue and expenditures should be reported in a grant fund.

FISCAL IMPACT

The ordinance will correct the funding and appropriation from the original ordinance (#031962) for the Coastal Bend Wellness Foundation grant in an amount of \$22,892.91 from the General Fund to the Police Grants Fund.

Funding Detail:

Fund:	1061 Police Grants Fund
Organization/Activity:	821605S
Project # (CIP Only):	
Account:	510200 Overtime
	511000 Retirement
	520090 Minor Tools and Equipment

RECOMMENDATION:

Staff recommends approving the ordinance.

LIST OF SUPPORTING DOCUMENTS:

Ordinance
Grant Award Letter