

prepared by: San Antonio Department of Planning and Community Development Community Analysis Division

# CITY OF SAN ANTONIO SCHEDULE OF CURRENT GRANTS-IN-AID

for the period Feb. 1, 1975, through July 31, 1975

**Volume 6** 

The preparation of this publication was financed in part through a comprehensive planning grant (Project No. CPA-TX-06-59-1060) from the U.S. Department of Housing and Urban Development.)

#### TABLE OF CONTENTS\*

						PAGE
Preface					• • • •	1
	ng Agencies					
Dollar Amounts,	Total		• • • •		• • •	3
Categories of G	Governmental Responsibili	ty				
Public Safe Public Work Health Welfare and Culture, Pa Economic Op Economic De Planning an Environment	vernment (Including Federaty					/ 13 16 19 21 24 27 29 32 35
Footnotes					• • • •	37
*PLEASE NOTE:	Categorical grants-in-ai have terminated. Likewi bility deleted from this respective area. Curren (e.g. grant period, total have such changes indicated	se, any previously li s schedule is due to i nt grants which underw al project allocation	isted Cated the termina went revis , etc.) si	gory of Go ation of a ions in th nce the pr	overnmenta all grants neir repor revious pu	l Responsi- within that ted data

#### PREFACE

This document is a compilation of federal revenue sharing entitlements and federal, state and local agency grants-in-aid awarded to the City of San Antonio. The financial assistance awards presented herein are only those which have been officially accepted by the San Antonio City Council, and were not yet terminated before the time period on the cover of this document.

Each federal revenue sharing entitlement and individual grant-in-aid award is categorized into a general area of governmental responsibility, solely on the basis of its primary objective. Grants whose objectives fall into more than one category have been cross-referenced for clarity and convenience.

The categories of governmental responsibility used in the document are derived primarily from the National Committee on Governmental Accounting publication, <u>Governmental Accounting</u>, <u>Auditing</u>, and <u>Financial Reporting</u>, 1968.

All data shown was provided by the City of San Antonio Department of Finance, and various other City Departments.

#### LIST OF GRANTING AGENCIES

GRANTING AGENCY	AGENCY INITIALS
Aging, Governor's Committee on	GCA
Agriculture, U. S. Department of	USDA
Aviation Administration, Federal	FAA
Commerce, U. S. Department of	DOC
Council of Governments, Alamo Area	AACOG
Criminal Justice Council, Texas	CJC
Economic Development Administration, Federal	EDA
Environmental Protection Agency, Federal	EPA
Health, Education and Welfare, U. S. Department of	HEW
Health, Texas State Department of	TSHD
Highway Commission, Texas State	TSHC
Housing and Urban Development, U. S. Department of	HUD
Interior, U. S. Department of	D0I
Labor, U. S. Department of	DOI
Law Enforcement Assistance Administration, Federal	LEAA
Library Services and Construction Act	. LSCA
Library, Texas State	. TSI
Recreation, Federal Bureau of Outdoor	. BOR
Traffic Safety, Governor's Office of*	GOTS
Transit Administration, Federal Urban Mass	. UMTA
Transportation, U. S. Department of	DOT
Treasury, U. S. Department of	TD

<sup>\*</sup>Formerly shown as the Texas Traffic Safety Administration (TTSA)

DOLLAR AMOUNTS, TOTAL

CATEGORY: DOLLAR AMOUNTS, TOTAL

									CALEGO			
		<u> </u>	ORDINANCE ACCEPTING GRANT	PROJECT	TITLE			CITY AND AGENTS CO		OT H CONTRI		CITY
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER	FROULOI		TOTAL PROJ.	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
				TOTAL, ALL CATEGORICAL	GRANTS-IN-AID							
				(EXCLUDING GENERAL REV AND MODEL CITIES PROGR	'ENUE SHARING	96,516,052	76,376,902	15,235,496	952,077	3,951,577		
				TOTAL, GENERAL REVENUE (ENTITLEMENT PERIODS O	SHARING ONE THRU SIX					INTEREST* <sup>1</sup> EARNINGS		
				ÀND INTEREST EARNINGS)		43,457,627	41,693,817	·		1,763,810	· .	
				SAN ANTONIO MODEL CITI	ES PROGRAM		40					
				ACTION YEARS THREE THR (FINAL PERIOD)	KU FIVE	24,566,192	*2 24,371,863		138,451			
								<i>;</i>			-	ļ
							-		·			
						,						
									-			

GENERAL GOVERNMENT

CATEGORY: GENERAL GOVERNMENT

		GRANT PROJECT TITLE	70741 0001		CITY AND AGENTS (	SUB — CONTRIBUTION		HER IBUTION	CITY		
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER		TOTAL PROJ	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
		1/1/72-	41986	Constant Development Characteristics			·		Interest		
720-01	TD	12/31/72	44-2-015-010	General Revenue Sharing, First and Second Entitlement Periods	8,323,725	8,313,638			Earnings 10,087		Various
-		1/1/73 <b>-</b> 4	41986						Interest		
720-02	TD	6/30/73	44-2-015-010	General Revenue Sharing, Third Entitlement Period	5,071,117	4,884,150			Earnings 186,967	·	Various
		7/1/73- 5	42708 44119 (Revision)				•		Interest		
720-03	·TD	6/30/74	44-2-015-010	General Revenue Sharing, Fourth Entitlement Period	10,546,886	9,787,130			Earnings 759,756		Various
		<b>7</b> /1/74- 6	43928 44119 (Revision)	Conounal Doverno Charitan		•			Interest	·	
720-04	TD	6/30/75	44-2-015-010	General Revenue Sharing, Fifth Entitlement Period	10,102,420	9,295,420			Earnings 807,000		Various
		7/1/75	45393	General Revenue Sharing	1 2						
720-05	TD	6/30/76	44-2-015-010	Sixth Entitlement Period	9,413,479	9,413,479					Various
							·				
·											

PUBLIC SAFETY

PΔ	GE	8	

4			ORDINANCE ACCEPTING GRANT PROJECT TITLE TO			CITY AND AGENTS CO	SUB — ONTRIBUTION		HER IBUTION	CITY	
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER	PROJECT TITLE	TOTAL PROJ.	GRANT	CASH	IN-KIND	CASH	IN - KIND	CITY DEPARTMENT
	CJC	7/15/73-	42761 43724 (Revision)	Purchase of Technical Equipment for New SAPD Radio Communications	121,687 <sup>9</sup>	100 741	10				Police
796-40		6/30/75	AC-73-D04-1759	System - Phase I	121,087	100,741	20,946				TOTTEE
·	6.16	1/15/75-	45047	Technical Equipment for New SAPD Communication System							
796-45	CJC (LEAA)	1/14/76	AC-74-B05-2365	Phase II	149,835	149,835					Police
	CJC	5/25/74-	44240								
796-46	(LEAA)	5/24/75	AC-74-B03-2368	Police Legal Advisor, Second Year	23,059	20,000	3,059				Police
	6.16	5/25/74-	44239	Crime Prevention Program,						·	-
796-47	CJC (LEAA)	11 8/31/75	AC-74-A01-2431	Second Year	139,829	116,004	14,385	9,440			Police
	CJC	5/1/74-	43804								Human Resources
796-48		4/30/75	74-ED-06-0011	Youth Services Project	200,000	168,766	31,234			·	and Services
	CJC	10/1/74-	44599								
796-49		9/30/75	AC-74-A02-2573	Police-Community Recreation Program, Second Year <sup>12</sup>	17,059	17,059					Police
	CJC	11/15/74	44833								
796-50		11/14/75	AC-74-B05-2627	Police X-Ray Equipment For Bomb Squad <sup>19</sup>	5,324	5,324					Police
	0.10	2/1/75-	44917	CARD Assoluted Rolling Reports	35,858	35,858					
796-51	CJC (LEAA)	1/31/76	AC-75-B04-2734	SAPD Accelerated Police Reports	33,036	33,636					Police

	·		ORDINANCE ACCEPTING GRANT	PROJECT	TITLE	TOTAL PROJ			SUB — Ontribution	ОТ	HER RIBUTION	CITY
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER	11100201		COST	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
706 50	CJC	1/1/75-	44918								·	
796-52	(LEAA)	12/31/75	AC-75-B05-2735	Police Regional Crim Third Year	e Lab,	85,043	85,043					Police
	CJC	6/1/75-	45234		- ANNO MARKET							Human Resources
796-53	(LEAA)	5/31/76	AC-75-A01-2900	San Antonio Rape Cri	sis Center	49,851	49,851					and Services
	CJC	4/1/75-	45230	CARD Communication				•				
796-54	(LEAA)	3/31/76	AC-75-B05-2957	SAPD-Computer Assist Dispatching Syste <b>m</b>	ced	351,412	351,412				the Arest	Police
	CJC	5/15/75-	45316	1.2			•					
796-55	(LEAA)	5/14/76	AC-74-B06-3019	Police-Upgrading of Texas Communications	South Switcher	63,296	63,296					Police
	C 1C	4/15/75-	45231	Police Centralized C	'ommunications						-	
796-56	CJC (LEAA)	4/14/76	AC-74-B07-3006	System-Radio Equipme III Project (Final)		645,674	479,306	164,334		SAISD 2,034		Police
	CJC	2/1/75-	45173	Dalina Dini Cantana								
796-57	(LEAA)	1/31/76	AC-75-B05-2903	Police Riot Control Equipment Project		6,572	6,572					Police
	CJC	4/1/75-	45270	Youth Services - Ell	a Austin							Human Resources
796-58	(LEAA)	3/31/76	AC-75-C01-2905	Youth Guidance Proje First Year	ect	100,000	100,000					and Services
	GOTS	7/1/74-	43958	Traffic Safety-Syste	ms							Traffic and
706-09	(DOT)	6/30/75	(75)20-51-02Y	Management for Traff Second Year	ic Satety,	33,300	33,300					Transpor-

	<u> </u>		ORDINANCE ACCEPTING			1	CITY AND	SUB —	OTHER		
			GRANT	PROJECT TITLE	TOTAL PROJ		AGENTS C	ONTRIBUTION	CONT	RIBUTION	CITY
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER		COST	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
18 706-21		7/1/75- 19 12/31/75		Traffic Safety - STEP Project 4th Six-Month Period <sup>20</sup>	67,396 <sup>21</sup>	33,698	33,698				Traffic and Transpor- tation
748-00	DOT	7/13/71- 22 12/31/76	39570 44679 44831 45132 HS-001-27-100	Alcohol Safety Action Program	23 3,512,138	24 3,280,683	116,537		Bexar County 114,918		Human Resources and Services
789-01	TSHC (DOT)	1/24/74- 1/23/76	43301 TMG 9019 (6) TG 9019 (7)	TOPICS - Railroad Crossing Warning Signs and Markings at 67 Sites	80,595	80,595		**			Traffic and Transpor- tation
789-03	TSHC (DOT)	7/1/74 <sup>25</sup> Comple- tion	43936 M-5291(3)	TOPICS - Fredericksburg Road at Medical Center Improvements Project	116,790	116,790					Traffic and Transpor- tation
789-04	TSHC (DOT)	7/1/74- 6/30/75	43935 TEXAS M9019(004)	Carpooling Matching Planning Project	260,000	260,000				-	Traffic and Transpor- tation
789-05	TSHC (DOT)	9/1/74- Comple- tion	44267 M-5313(5)	Federal Aid Metropolitan - West Commerce Street - Improvements Project	174,755	174,755					Traffic and Transpor- tation
789-06	TSHC (DOT)	5/23/74- Comple- tion	45145 M-529(1)	Fredericksburg Road, I.H. 410 to Lakeridge Improvements Project	42,350	31,150		11,200			Traffic and Transpor- tation
789-07	TSHC	7/1/75- 6/30/76	45465 NONE	Carpooling Energy Conservation Project Year 2	166,040	107,300	26 58,740				Traffic and Transpor- tation

										K 1 + 0 B E		
			ORDINANCE ACCEPTING GRANT	PROJECT TITL	E -	OTAL PROJ		CITY AND AGENTS C	SUB — Ontribution		HER IBUTION	CITY
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER			COST	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
	AACOG (UMTA)	8/1/75-	45522							•		Traffic and
789-08	(DOT)	7/31/76	Delegate Agency Contract With AACOG	Transportation - Metropolitan Planning Organization		73,912	73,912					Transpor- tation
	AACOG	8/1/75-	45522									Traffic and
789-09	(UMTA) (DOT)	7/31/75	Delegate Agency Contract With AACOG	Transportation - Long Range Public Transportation Study		139,742	139,742					Transpor- tation
749-09	HEW			Youth Services Project - Juvenile Delinquency Prevention 3rd Year (See Welfare and Socia Services)	1							
							,					
·												
									-	·		
				<del></del>								
											-	
					·							

PUBLIC WORKS

CATEGORY: PUBLIC WORKS

		GRANT PROJECT TITL		PROJECT TITLE	TOTAL PROJ		*	SUB — Ontribution	ÓT I CONTR		CITY
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER	THOOLOT TITLE	COST	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
		27 3/3/72-	41019	Leon Creek Sanitary Sewer			Sewer Revenue		·		Public
788-01	EPA	Comple- tion	WPC-TEX-784	Outfall Project	4,668,405	2,472,470	2,195,935				Works
		2/8/73- Comple-	41788 43785	Rilling Road Treatment Plant	28		G.O. Sewer				Dia
788-02	EPA	tion	WPC-TEX-828	Improvement Project		3,325,340	Bonds 1,108,447				Public Works
·		7/27/72-	40978				Sewer Revenue		S.A. River		Public
788-03	EPA	Comple- tion	WPC-TEX-783	Rosillo Creek Outfall Sewer Main	1,751,313	926,717	Bonds 366,487		Authority 458,109		Works
	4	1/73-	42195 42843				Sewer Revenue				
788-08	EPA	Comple- tion	WPC-TEX-827	San Antonio River Outfall Main Project	1,901,295	1,402,500	Ronds				Public Works
		7/73-	43148 44348 (Revision)				G.O. Sewer	·			Public
788-09	EPA	Comple- tion	WPC-TEX-1051	Wine Cup Relief Sanitary Sewer Line	2,012,997	1,509,748	Bonds 503,249				Works
		8/23/71- Comple-	43149	Salado Creek Outfall			Sewer Revenue				
788-10	EPA	tion	WPC-TEX-785	Sanitary Sewer Main Extension	1,125,400	618,970	Bonds 506,430				Public Works
		2/9/68- Comple-	36199				Sewer Revenue	·			
820-06	EPA	tion	WPC-TEX-432	Salado Creek Outfall Sanitary Sewer Main	6,086,742	2,496,800	l				Public Works
		6/1/74- Comple-	43729	Leon Creek Wastewater Treatment Plant-			Sewer Revenue				Public
788-11	EPA	tion	WPC-TEX-826	Section II Project		3,000,900	1				Works

CATEGORY: PUBLIC WORKS

					•				0A1 E00	RY. TOBET		
			ORDINANCE ACCEPTING GRANT	PROJECT	TITLE	TOTAL PROL		CITY AND AGENTS C	SUB — ONTRIBUTION		HER RIBUTION	CITY
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER			COST	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
		6/22/72-	43045	Villa Coronado Sanit	any Sawan			Sewer Revenue Bonds		EPA, Fund 788-02		Public
751-15	HUD	Comple- tion <sup>29</sup>	WSF-TX-06-59-1027	System Project	ary sewer	545,613	368,400	96,320		80,893		Works
	all many managers of the managers of the	6/1/74- Comple-	43845	Meadowcliff Water an	d Sewer Improve-		•	Sewer Revenue Bonds				Public
751-23	HUD	tion	WS-TEX-333	ments Project	a center improve	749,976	509,976	240,000				Works
	EDA	6/15/74	43422									Public
716-04	(DOC)	30 6/15/75		Public Works Impact	Project	455,000	364,000		91,000			Works
		-					•	}- - - - -				
											·	
						·					·	_
				-								
1		,								·		
							•					:

HEALTH

### CITY OF SAN ANTONIO SCHEDULE OF CURRENT GRANTS - IN-AID

CATEGORY: HEALTH

								071200			
		GRANT	ORDINANCE ACCEPTING GRANT	PROJECT TITLE	TOTAL PROJ		CITY AND AGENTS C	SUB Ontribution	a contract of the contract of	HER RIBUTION	
FUND	GRANTOR	PERIOD	GRANT NUMBER		COST	GRANT	CASH	IN-KIND	CASH	IN-KIND	CITY DEPARTMENT
		11/1/74-	44484	Metro San Antonio		2,					Human Resources
719-02	G <b>CA</b> (HEW)	10/31/75	7-48-74-007	Comprehensive Nutrition Project, Second Year <sup>31</sup>	1,145,177	32 1,030,659		114,518			and Services
	AACOG	11/1/75-	44720								Human Resources
749-06	(GCA) (HEW)	6/30/75	Delegate Agency Contract With AACOG	Supportive Services for the Elderly <sup>33</sup>	75,372	67,835		7,537			and Services
	AACOG	6/30/75	45459	Supportive Services for the							Human Resources
749-09	(GCA) (HEW)	6/30/76	Delegate Agency Contract With AACOG	Elderly - Year 2 Project	125,580	113,022		12,558			and Services
		1/1/75-	44762				·				
792-15	HEW	12/31/75	06-H-000053-04-0	Immunization Maintenance, Fifth Year <sup>34</sup>	37,162	37,162		•			Health
	TSHD	11/1/73- Comple-	42967				Public Hygiene				
792-12	(HEM)	tion	TEX-552 & 552D	Public Health Centers Southwest Branch	1,104,500	490,000	Bonds 614,500				Health
	TOUR	4/1/74-	43608	Factorial McColor I			Public Hygiene				
792-14	TSHD (HEW)	Comple- tion	TEX-551 & 551D	Eastside Neighborhood Health Clinic	350,235	62,500	Bonds 287,735		·		Health
·		6/5/75-	45319						Previous		Parks and
745-04	USDA	8/22/75	NONE	Summer Nutritional Program - 1975	430,570	336,320		70,000	Programs 24,250		Recrea- tion
	GCA	7/1/75-	45469						Revenue		Human Resources
777-07	(HEW)	6/30/76	7-48-74-007	Westend Baptist Nutritional Project	46,730	23,230			Sharing 23,500	ſ	and Services

ΔGF	18

CATEGORY: HEALTH

	CATEGUR											
		GRANT	ORDINANCE ACCEPTING GRANT	PROJECT	TITLE	TOTAL PROL		CITY AND AGENTS C	SUB — CONTRIBUTION		HER RIBUTION	
FUND	GRANTOR	PERIOD	GRANT NUMBER			COST	GRANT	CASH	IN-KIND	CASH	IN-KIND	CITY DEPARTMENT
748-00	DOT			Alcohol Safety Action (See Public Safety)	on Program							
788-16	EPA			Air Pollution Contro Third Year (See Environmental	ol Program, Protection)	··						
										· · · · · · · · · · · · · · · · · · ·		
								-				
	·			* 10 * MINI * 10 *								£
		-		and the second s								
							*			<i>i</i> .		

WELFARE AND SOCIAL SERVICES

CATEGORY: WELFARE AND SOCIAL SER.

			ORDINANCE ACCEPTING GRANT	PROJECT TITLE			CITY AND AGENTS CO	SUB — ONTRIBUTION		HER BUTION	
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER	TROOLOT TITLE	TOTAL PROJ.	GRANT	CASH	IN-KIND	CASH	IN-KIND	CITY DEPARTMENT
		9/1/73-	42605	Youth Sarvicas Project -							Human R <b>es</b> ources
749-04	HEW	2/28/75	73-P-30119/6-02	Youth Services Project - Eastside, Second Year <sup>35</sup>	241,643	181,232		60,411			and Services
	TCJD/	5/1/74-	43804	Youth Services Program -							Human Resources
796-48	LEAA	4/30/75	74-ED-06-0011	Delinquency Prevention Project Westside, First Year <sup>36</sup>	200,000	168,766	31,234		<u>.</u>		and Services
37		3/1/75-	42605 44950 45233	Youth Services Project -			•	-			Human Resources and
749-07	HEW	6/30/76	73-P-30119/6-03	Juvenile Delinquency Prevention - 3rd Year <sup>38</sup>	303,480	227,610		75,870			Services
719-02	GCA (HEW)			Metro San Antonio Comprehensive Nutrition Project, Second Year (See Health)							
748-00	DOT			Alcohol Safety Action Program (See Public Safety)			·				
749-09	AACOG (GCA) (HEW)			Supportive Services for the Elderly - Year 2 Project (See Health)	-						
796-49	CJC (LEAA)			Police - Community Recreation Program, Second Year (See Public Safety)							
777-07	GCA (HEW)			Westend Baptist Nutritional Project (See Health)							

CULTURE, PARKS AND RECREATION

#### PAGE 22

CAD / RA 120 0

### CITY OF SAN ANTONIO SCHEDULE OF CURRENT GRANTS—IN—AID

CATEGORY: AND RECREATION

		GRANT	ORDINANCE ACCEPTING GRANT	PROJECT TITLE			CITY AND AGENTS C	SUB — Ontribution	OTHER ON CONTRIBUTION		CITY
FUND	GRANTOR	PERIOD	GRANT NUMBER		TOTAL PRO	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
	TSL	7/1/73-	43418		ž						
713-09	(HEW)	6/30/75	NONE	Library Services and Construction Act Title I Grant 1973-74	16,703	16,703					Library
	TSL	7/1/74- 39	44139								
710-10	(HEW)	3/31/75	Contract No. 6	Library Services for the Disadvantaged - 1974-75	45,000	45,000					Library
	TCI	7/1/74-	44138 45307						·		
713-11	TSL (HEW)	6/30/75	Contract No. 3	Library - Interlibrary Loans Grant 1974-75	26,370.50	40 26,370.50					Library
		9/1/74-	44264		·	·					
713-12	TSL	8/31/75	Contract No. 15	Library Systems Act Grant - 1974-7541	5,330	5,330					Library
42		9/1/74-	44264				·				
	HEW	8/31/75	Contract No. 15	Library Services to District 10 System 1974-75 - Project 5 Grant	43 150,980	150,980			·		Library
	BOR	8/14/72- 44	40992						S.A.		Parks
705-01	(DOI)	12/31/75	48-00208	W.W. McAllister Park (Formerly Northeast Preserve)	425,630	212,815			River Authority 212,815	,	and Recrea- tion
	BOR	5/14/71-	41608 45295				Park	,			Parks and
705-03	(DOI)	12/1/74	48-00131	Monterrey Park	45 111,120	64,870	Bonds 46,250		·		Recrea- tion
	BOR	1/31/74- 46	43328 45068	Emilie and Albert Friedrich			Park Bonds 58,265				Parks
705-04	(DOI)	12/1/76	48-00300	Park Project Fund	472,000	283,735	Revenue Sharing 30,000		Ward Estate 100.000		and Recrea- tion

#### SAN ANTONIO CITY OF SCHEDULE OF CURRENT GRANTS - IN - AID

CATEGORY: AND RECREATION

					<del></del>		DIEV AND	0110	<del></del>		
			ORDINANCE ACCEPTING GRANT	PROJECT TITLE	TOTAL PROJ		CITY AND AGENTS C	SUB — ONTRIBUTION		HER IBUTION	CITY
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER		COST	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
		6/15/72-	40817	Patrolman Richard Cuellar Park (Formerly Model Cities Park - 3rd Action Year - 36th & Lance Streets)					Model Cities		Parks and
751-01	HUD	3/31/75	OSL-TX-06-59-1009(G)	Acquisition and Development Project	1,097,874	548,937		27,608	521,329	·	Recrea- tion
		6/15/72- 47	40817	Patrolman Richard Cuellar Park (Formerly Model Cities Park - 3rd					Model Cities		Parks and
751-02	HUD	3/31/75	OSL-TX-06-59-1009(G)	Action Year - 36th & Lance Streets) Relocation Project	157,150	78,575			78 <b>,</b> 575		Recrea- tion
		6/22/72 <b>-</b> 48	40853				Park Bonds				Parks and Recrea-
751-09	HUD	4/1/75	OSL-TX-06-59-10123	La Villita Renovation	619,711	276,343	343,368	·			tion
751-22	HUD	12/14/71- 49 3/1/75	39963 OSL-TX-06-59-1001(G)	Martin Luther King Park (Formerly Nebraska Street Park)	300,000	150,000	Park Bonds 150,000				Parks and Recrea-
		5/1/75-	45217			***************************************					tion
713-14	LSCA	8/31/76	Contract No. 18	Library Services for the Disadvantaged - 1975-76	44,900	44,900					Library
796-49	CJC (LEAA)			Police - Community Recreation Program, Second Year (See Public Safety)							
											: .

ECONOMIC OPPORTUNITY

#### CATEGORY ECONOMIC OPPORTUNITY

			ORDINANCE ACCEPTING GRANT	PROJECT TITLE			CITY AND AGENTS (	SUB — CONTRIBUTION		HER IBUTION	CITY
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER	11100201 111122	TOTAL PROJ	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
·		7/16/74- 50	44098 44474 444769 45400	CETA Title II - Public Service	51	52					
746-06	DOL	7/31/75	48-5-661-21	Employment Program, First Year	1,398,136	1,398,136	 :		-	· · · · ·	Personnel
		8/1/75-	45542	CETA Title II - Public Service Employment Program - Second Year	1,413,936	1 407 626			Carry- over From		
746-15	DOL	6/30/76	48-5-661-21	Employment Program - Second fear	1,413,930	1,407,030			lst Year 6,300		Personnel
		7/25/74-	54	CETA Title I Mannayan Tunining	-						
746-09	DOL	53 7/31/75	48-5-660-10	CETA Title I - Manpower Training Program, First Year	9,436,167.	56. 49 9,436,1		. 12 2 2		r e e un este que	Personne1
		7/31/75-	45529	CCTA Title I Manager Training		-			Carry- over From		
746-14	DOL	6/30/76	48-5-660-10	CETA Title I - Manpower Training Program, Second Year	4,329,387	57 3,329,387			1st Year 5		Personne1
		1/7/75-	44798 44945	CETA T:+3. VI						•	
746-11	DOL	1/6/76	48-5-660-60	CETA Title VI - Emergency Jobs Program, First Year <sup>59</sup>	60 2,380,955	61 2,380,955					Personne1
		6/1/75-	45434	CETA Title III - Special		62			From CETA		
746-16	DOL	9/30/75	48-5-660-32	Summer Youth Employment	5,085,255.				Title I 1,954,292.	49	Personne1
		8/25/71-	39878 44268 (Revision)								
755-03	DOL	63 6/30/75	48-2-0037	Emergency Employment Act, Section 5	3,332,574	2,987,785	4,655	340,134			Personnel
		6/2/75-	45237	CETA Summer Recreation Support - 1975	324,000	324,000					Parks and
746-12	DOL	8/29/75	NONE	ozin summer necreation support - 1975	324,000						Recrea- tion

CATEGORY: ECONOMIC OPPORTUNITY

			ORDINANCE ACCEPTING GRANT	PROJECT	TITLE			CITY AND AGENTS C	SUB — ONTRIBUTION	OTHER CONTRIBUTION		CITY
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER	PROJECT	11166	TOTAL PROJ	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
		6/2/75-										Parks and
746-13	DOL	8/29/75		CETA - Summer Youth Project - 1975	Transportation	19,427	19,427		·			Recrea- tion
							-	i i				
	·											
								•				
							•					
										-		
	or compression	en e		F W 1 DF F 7 8 M 7 M 8 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
·												

ECONOMIC DEVELOPMENT AND ASSISTANCE

#### PAGE 28

### CITY OF SAN ANTONIO SCHEDULE OF CURRENT GRANTS - IN-AID

CATEGORY: AND ASSISTANCE

	CATEGURY. AND ASSISTANCE										
	·	GRANT	ORDINANCE ACCEPTING GRANT	PROJECT TITLE			CITY AND AGENTS C	SUB — Ontribution		HER RIBUTION	
FUND	GRANTOR	PERIOD	GRANT NUMBER		TOTAL PROJ.	GRANT	CASH	IN-KIND	CASH	IN-KIND	CITY DEPARTMENT
	<b></b> 1	64 4/16/73- 65	43957 45515	Facus Parel arms t							
716-02	EDA (DOC)	65 8/15/75	08-6-01427-1	Economic Development Planning Services Project	141,459	106,038	17,054	18,367			Planning
716-04	EDA (DOC)			Public Works Impact Project (See Public Works)							
									<u> </u>		
					·	· .					
		·									
						-			7894		
			·								

PLANNING AND COMMUNITY DEVELOPMENT

#### OF SAN ANTONIO CITY SCHEDULE OF CURRENT GRANTS - IN - AID

PLANNING AND

CATEGORY: COMMUNITY DEVELOPMENT

			ORDINANCE ACCEPTING GRANT	PROJECT TITLE			CITY AND AGENTS C	SUB — Ontribution		HER RIBUTION	
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER	TROOLOT TITLE	TOTAL PROJ	GRANT	CASH	IN-KIND	CASH	IN-KIND	CITY DEPARTMENT
		9/1/71-	40072	Model Cities Duoguem				66			
708-03	HUD	8/31/72	ME-42-003	Model Cities Program, Third Action Year	8,134,496	8,038,626	28,916	66,954			Planning
		9/1/72-	40700	Madal Citica Duaman				67			
708-04	HUD	8/31/74	ME-42-003	Model Cities Program, Fourth Action Year	11,299,190	11,212,697	26,962	59,531			Planning
		6/14/73-	42233								
708-05	HUD	12/31/74	ME-42-003	Model Cities Program, Final Period	5,132,506	5,120,540		68 11 <b>,</b> 966			Planning
		11/1/74-	44194				·				
793-05	HUD	6/30/75	CPA-TX-06-59-1052	Community Analysis Program, Third Year	190,000	140,000	50,000	•			Planning
		7/1/75-	45407	C D							
793-06	HUD	6/30/76	CPA-TX-06-59-1060	Community Analysis Program, Fourth Year	300,000	200,000	50,000	50,000			Planning
	AACOG (UMTA)	7/15/74-	43993 44132 (Revision)								
797-09	(DOT)	12/15/74	Delegate Agency Contract with AACOG	Urban Mass Transportation - Long Range Transportation Study	21,638	14,425		7,213			Planning
		6/9/75-	45450								
752-01	HUD	6/8/76	B-75-MC-48-05-08	San Antonio Community Development Program	17,904,000	17,904,000			,		Planning
4											

AGE	31
AUL	

PLANNING AND

CATEGORY: COMMUNITY DEVELOPMENT

			ORDINANCE ACCEPTING GRANT	PROJECT	TITLE			CITY AND AGENTS C	SUB — Ontribution		HER RIBUTION	CITY
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER	11100201		TOTAL PROJ.	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
789-08	AACOG (UMTA) (DOT)			Transportation - Metro Planning Organization (See Public Safety)								
789-09	AACOG (UMTA) (DOT)			Transportation - Long Public Transportation (See Public Safety)	Range Study					·		
716-02	EDA (DOC)			Economic Development I Services Project (See Development and Assis	Economic							
716-04	EDA (DOC)			Public Works Impact P (See Public Works)	roject		ŕ					
789-04	TSHC (DOT)			Carpooling Matching P (See Public Safety)	lanning Project							
794-01	FAA (DOT)			Airport Master Planni Phase III (See Municipal Enterp								
10												

ENVIRONMENTAL PROTECTION

**ENVIRONMENTAL** 

CATEGORY: PROTECTION

	CATEGORY:											
			ORDINANCE ACCEPTING GRANT	PROJECT	TITLE	TOTAL 000 L		CITY AND AGENTS C	SUB — Ontribution		HER RIBUTION	CITY
FUND	GRANTOR	GRANT PERIOD	GRANT NUMBER	11100201		TOTAL PROJ.	GRANT	CASH	IN-KIND	CASH	IN-KIND	DEPARTMENT
		8/1/74-	44806	Air Dollution Company	Duaguam							
788-16	EPA	7/31/75	A-00613575-0	Air Pollution Control Third Year <sup>69</sup>	Program,	147,525	74,000	69,330	4,195			Health
788-01	ЕРА			Leon Creek Sanitary S Outfall Project (See Public Works)	ewer							
788-02	EPA			Rilling Road Treatmen Improvements Project (See Public Works)	t Plant				·			
788-03	ЕРА			Rosillo Creek Outfall (See Public Works)	Sewer Main		,					
788-08	ЕРА			San Antonio River Out Main Project (See Public Works)	fall							
788-09	ЕРА			Wine Cup Relief Sanit (See Public Works)	ary Sewer Line							
788-10	EPA			Salado Creek Outfall Sanitary Sewer Main E (See Public Works)	xtension				÷			^
820-06	ЕРА			Salado Creek Outfall Sanitary Sewer Main (See Public Works)					,			

CATEGORY: ENVIRONMENTAL PROTECTION

							CAIEGURY.							
FUND	GRANTOR	GRANT PERIOD	ORDINANCE ACCEPTING GRANT GRANT NUMBER	PROJECT TITLE	TOTAL PROL	GRANT	CITY AND SUB — AGENTS CONTRIBUTION		OTHER CONTRIBUTION					
							CASH	IN-KIND	CASH	IN-KIND	CITY DEPARTMENT			
788-11	ЕРА			Leon Creek Wastewater Section II Project (See Public Works)	Treatment Plant-									
751-15	HUD			Villa Coronado Sanita System Project (See Public Works)	ry Sewer									
751-23	HUD			Meadowcliff Water and ments Project (See Public Works)	Sewer Improve-									
				_										
							·							
												:		

MUNICIPAL ENTERPRISES

CATEGORY: MUNICIPAL ENTERPRISES

							OAILOON I.				
FUND	GRANTOR	GRANT	ORDINANCE ACCEPTING GRANT GRANT NUMBER	PROJECT TITLE	TOTAL PROL	GRANT	CITY AND SUB — AGENTS CONTRIBUTION		OTHER CONTRIBUTION		
							CASH	IN-KIND	CASH	IN-KIND	CITY DEPARTMEN
	FAA (DOT)	4/11/74- Comple- tion	43632	Airport Master Planning Project, Phase III							
794-01			A48-0192-02		141,324	94,222	47,102				Aviation
	FAA (DOT)	5/25/72- Comple- tion	40744				Airport Revenue				
794-02			8-48-0192-01	International Airport Improvements Project	1,372,166	643,781	Fund 51 728,385				Aviation
	FAA (DOT)	6/20/74- Comple- tion	43922	International Airport			Airport Revenue			-	
794-03			8-48-0192-02	Landing Area Improvements	3,072,620	2,304,465					Aviation
	FAA (DOT)	6/20/74- Comple- tion	43922			,	Airport Revenue				
794-03			8-48-0194-01	Stinson Municipal Airport Landing Area Improvements	41,500	31,125	Fund 51 10,375	·			Aviation
	FAA (DOT)	6/27/74- Comple- tion	43950	International Airport Fire and Rescue Vehicle Acquisition			Airport Revenue				
794-04			8-48-0192-03		309,036	247,624	Fund 51 61,412				Aviation
	FAA (DOT)	6/1/75- Comple- tion	45395 45457	Improvements to Runways 12R/30L and Taxiway G			Airport Revenue				
794-05			8-48-0192-04/05		3,642,894	1	Fund 51 1,272,894				Aviation
						·					
			·								

**FOOTNOTES** 

- 1. Total interest earnings as of 6/30/75.
- 2. As of 7/31/75, \$2,343,337 left to spend.
- 3. GRS funds for the First Entitlement Period must be used, obligated, or appropriated by 12/11/74; funds for the Second Entitlement Period must be used, obligated or appropriated by 1/8/75.
- 4. GRS funds for the Third Entitlement Period must be used, obligated or appropriated by 6/30/75.
- 5. GRS funds for the Fourth Entitlement Period must be used, obligated or appropriated by 6/30/76.
- 6. GRS funds for the Fifth Entitlement Period must be used, obligated or appropriated by 6/30/77.
- 7. GRS funds for the Sixth Entitlement Period must be used, obligated or appropriated by 6/30/78.
- 8. This is as of 7/1/75; therefore, no interest has been accrued.
- 9. Budget Revision: cash contribution increase of \$3,168 by ordinance no. 43724 on 5/2/74.
- 10. ibid.
- 11. Grant period extended from previous ending date of 5/24/75.
- 12. New grant award to continue program.
- 13. New grant award.
- 14. This corrects error in volume 5 showing Grant No. as (75) 20-01-37A.
- 15. This is under the Traffic Safety Coordinator.
- 16. This corrects error in Volume 5 showing ending date as 6/30/75.
- 17. New grant award.
- 18. Fund number changed from 706-11 by ordinance no. 45509 on 7/24/75.
- 19. Grant period extended from previous ending date of 12/31/74 to 6/30/75.
- 20. Changed from "Traffic Safety STEP Project 1974/75 Fund No. 706-11" by ordinance no. 44509 on 7/24/75.
- 21. Budget Revisions: 1) Grant increase of \$30,000 plus \$31,000 city cash by ordinance no. 44890 on 12/6/75 2) and a grant increase of \$33,698 plus \$33,698 city cash by ordinance no. 44509 on 7/24/75.

- 22. Grant period extended from previous ending dates of 12/31/74 and 3/31/75.
- 23. Budget Revisions: 1) Grant increase of \$76,000 by ordinance no. 44679 on 12/5/74, 2) Grant increase of \$90,000 by ordinance 44831 on 1/23/75, 3) and Grant increase of \$908,583 by ordinance no. 45132 on 4/10/75.
- 24. ibid.
- 25. This corrects error in Volume 5 showing beginning date as 6/20/74.
- 26. \$33,750 carry-over from Carpooling Matching funds from Year 1 project. \$24,490.64 carry-over from Trip Analysis funds from Year 1 project. \$499.06 carry-over from Travel Time Analysis from Year 1 project.
- 27. This corrects error in Volume 5 showing beginning date of 8/3/72.
- 28. Budget Revision: By ordinance no. 43785 of 5/16/74.
- 29. This corrects error in Volume 5 showing beginning date as 6/22/72.
- 30. This corrects error in Volume 5 showing beginning and ending dates as 2/21/74 to completion.
- 31. New grant award to continue program.
- 32. The Federal award is comprised of \$896,093 from 1974/75 second year grant and a \$134,566 carry-over from the 1973/74 first year grant held in fund 719-01.
- 33. New delegate agency contract with the Alamo Area Council of Governments.
- 34. New grant award to continue program.
- 35. This has been combined with another grant (See footnote #38).
- 36. ibid.
- 37. Formerly fund no. 749-04.
- 38. This is a combination of two former projects 1) "Youth Services Project Juvenile Delinquency Prevention Project Westside 1st Year" and 2) "Youth Services Project Eastside."
- 39. This corrects error in Volume 5 showing ending date as 8/31/75.
- 40. Budget Revision: Additional funding \$2,700 by ordinance no. 45307 of 5/29/75.
- 41. For initial accounting purposes this State grant was previously contained in fund 713-13 with a Federal grant (see Volume 4).
- 42. In Volume 4 fund 413-13 also contained a State grant of \$5,330 which is registered by itself in fund 713-12.

#### FOOTNOTES (Continued)

- 43. Budget Revision: The fund's budget was reduced by \$5,330 when said amount was shifted to fund 713-12 which registers the money as a State grant.
- 44. Grant extended from previous ending date of 12/31/74.
- 45. Budget Revision: Additional funding of \$18,620 by ordinance no. 45295 on 5/29/75.
- 46. Grant Period extended from previous ending date of 7/1/75.
- 47. This corrects error in Volume 4 listing ending date as 7/5/74.
- 48. Grant period extended from previous ending date of 1/31/75.
- 49. Grant period extended from previous ending date of 11/30/74.
- 50. Grant period extended from previous ending date of 6/30/75.
- 51. Budget Revision: Grant increase of \$116,800 by ordinance no. 44482 of 10/17/74 and grant increase of \$672,136 by ordinance no. 44767 of 1/2/75.
- 52. ibid.
- 53. Grant period extended from previous ending date of 6/30/75.
- 54. Ordinance no. listing includes: 44163, 44482, 44767, 45402, 44895 and 45120.
- 55. Budget Revision: 1) Grant increase of \$3,681,720 by ordinance no. 44482 of 10/17/74, 2) Grant increase of \$352,328 by ordinance no. 44767 of 1/2/75, 3) Grant increase of \$1,771,255 by ordinance no. 44895 of 2/6/75, and 4) Grant increase of \$48,144.49 by ordinance no. 45120 of 4/3/75.
- 56. ibid.
- 57. New grant award.
- 58. \$1,000,000 balance from fund 746-09.
- 59. New grant award.
- 60. Budget Revision: Grant increase of \$1,648,000 by ordinance no. 44945 of 2/20/75.
- 61. ibid.
- 62. New grant award.

- 63. Grant period extended from previous ending date of 3/31/75.
- 64. Corrects error in Volume 4 listing beginning date as 4/16/74.
- 65. Grant period extended from previous date of 6/6/75.
- 66. As of 7/31/75, \$30,711 left to spend.
- 67. As of 7/31/75, \$273,240 left to spend.
- 68. As of 7/31/75, \$2,039,386 left to spend.
- 69. New grant award to continue program.

