

CONSENT AGENDA
ITEM NO. 21

**CITY OF SAN ANTONIO
POLICE DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

TO: Mayor and City Council
FROM: Albert A. Ortiz, Chief of Police
SUBJECT: Ordinance Accepting a Donation to the San Antonio Police Department
DATE: February 17, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance authorizes the Interim City Manager, or his designated representative, to accept a cash donation from Target Stores to the Financial Crimes Unit, Forgery Detail of the San Antonio Police Department, amends the budget and appropriates funds in the amount of \$1,000.00.

Staff recommends approval.

BACKGROUND INFORMATION

Ms. Sherry Rodrigues, Field Coordinator, Community Relations of the Target Corporation, has indicated a desire to provide a \$1,000.00 donation from Target Stores to the San Antonio Police Department Financial Crimes Unit, Forgery Detail as a community relations initiative. The funds, if approved, will be utilized to purchase a VCR and a monitor to further enhance the capabilities of the Forgery Detail. This is the second donation to the San Antonio Police Department from Target Stores to purchase video equipment. The first donation for \$700.00 was accepted via City Ordinance No. 100221, dated January 6, 2005.

This equipment will assist in the fight against check and credit card fraud as well as identity theft, which continues to plague the retail industry. Each year the Forgery Detail receives approximately 10,000 complaints of check forgery, credit card abuse, and identity theft. In many instances, the best evidence available when attempting to identify the suspect is a videotape of the fraudulent transaction. This equipment will allow the Forgery Detail to better view the video tapes submitted to them as evidence by producing a sharper image of the video tape.

POLICY ANALYSIS

This Ordinance continues City Council's policy of accepting donations from business enterprises to support City crime prevention and enforcement programs.

FISCAL IMPACT

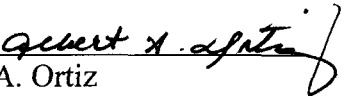
The cash grant donated to the Department by Target Stores totals \$1,000.00. This action amends the Police Department General Fund budget and appropriates funds in the amount of \$1,000.00. No cash match is required.

COORDINATION

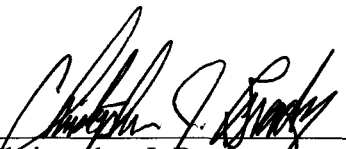
This ordinance request has been coordinated with the Finance Department, the City Attorney's Office, and the Office of Management & Budget.

SUPPLEMENTARY COMMENTS

This item does not require an Ethics Disclosure Statement. A copy of the correspondence conveying the donation to the San Antonio Police Department is attached.



Albert A. Ortiz
Chief of Police



Christopher J. Brady
Assistant City Manager

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J. Rolando Bono
Interim City Manager

Target Stores

Regional Office, Northern California
430 Newpark Mall
Newark, California 94560
Telephone 510-742-8082
Fax 510-574-1049



November 29, 2004

Sergeant Martin J. Landgraf
Forgery Detail
San Antonio Police Department
214 West Nueva
PO Box 839948
San Antonio, TX 78283

Dear Sgt. Landgraf:

Target is pleased to inform San Antonio Police Department that a grant has been approved in the amount of \$1,000 for support of a JVC SR-V10U VCR and a Panasonic CT-2789VYD Monitor. Target is proud to support public agencies and nonprofit organizations such as yours that make our communities a better place to live and work.

Target is committed to giving back to the communities in which we operate stores. This year, we will give over \$2 million a week to nonprofit organizations nationwide.

We would appreciate being identified as Target in any announcements or recognition of this grant. We hope this grant will further the important work you do and wish you success in your worthwhile efforts.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sherry Rodrigues", written over a horizontal line.

Sherry Rodrigues
Field Coordinator
Community Relations

Encl. check
charitable contribution receipt



VENDOR NAME SAN ANTONIO POLICE DEPT

VENDOR NO. 000103491

1 OF 1

VENDOR NAME SAN ANTONIO POLICE DEPT VENDOR NO. 000189491					
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
127047SR	1	11/08/04	1000.00	0.00	1000.00
GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	DATE OF CHECK	CHECK NO.	
1000.00	0.00	1000.00	11/17/04	5773342	
PLEASE PROVIDE CHECK #, VENDOR #, AND DOCUMENT # WHEN WRITING OR CALL TARGET (763) 440-1002			*CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.		

**THIS STUB MUST BE
REMOVED BEFORE CASHING**

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



Target
P.O. Box 1296
Minneapolis, MN 55440-1296

Colorado National Bank Aspen
420 East Main Street
Aspen, CO 81611

82-164
1021

CHECK NO.

5773342

DATE _____

NET AMOUNT

11/17/04

***1,000.00**

PAY ONE THOUSAND AND 00/100-----

THIS CHECK IS VOID IF NOT CASHED WITHIN 5 MONTHS

TARGET

TO THE ORDER OF
SAN ANTONIO POLICE DEPT
214 WEST NUEVA
PO BOX 839948
SAN ANTONIO TX 78283

Jane Woodmeier

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