

AN ORDINANCE **97082**

AUTHORIZING THE TOTAL EXPENDITURE OF \$2,000.00 FROM THE MAYOR'S CONTINGENCY ACCOUNT FUND AND FROM VARIOUS CITY COUNCILMEMBERS CONTINGENCY ACCOUNT FUNDS, PAYABLE TO THE SAN ANTONIO SAINT PATRICK'S DAY PARADE COMMISSION, TO BE USED TO OFFSET EXPENSES ASSOCIATED WITH THE SAINT PATRICK'S DAY PARADE TO BE HELD ON SATURDAY, MARCH 15, 2003; AS REQUESTED BY MAYOR EDWARD D. GARZA.

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WHEREAS, Mayor Edward D. Garza has requested Council concurrence for the expenditure of \$500.00 from the Mayor's Contingency Fund and is joined by Councilman Bobby Perez who has requested concurrence for the expenditure of \$500.00 from the District 1 Contingency Account Fund and Councilwoman Bonnie J. Conner who has requested concurrence for the expenditure of \$500.00 from the District 8 Contingency Account Fund to assist the San Antonio Saint Patrick's Day Parade Commission by offsetting expenses associated with the Saint Patrick's Day Parade to be held on Saturday, March 15, 2003; and

WHEREAS, in addition, Councilwoman Antoniette Moorhouse, District 3 has requested Council concurrence for expenditure from her respective "District Contingency Account" in the amount of \$500.00, similarly to assist the San Antonio Saint Patrick's Day Parade Commission.

WHEREAS, the Saint Patrick's Day Parade advances the public purpose of promoting pride in the community; and

WHEREAS, the City Council wishes to authorize the expenditure requested by Mayor Edward D. Garza, Councilman Bobby Perez, Councilwoman Bonnie J. Conner and Councilwoman Antoniette Moorhouse ; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The requests of Mayor Edward D. Garza, for reimbursement from the Mayor's Contingency Fund in the amount of \$500.00, Councilman Bobby Perez for reimbursement of the District 1 Contingency Account Fund in the amount of \$500.00, and Councilwoman Bonnie J. Conner for reimbursement of the District 8 Contingency Account Fund in the amount of \$500.00 to the San Antonio Saint Patrick's Day Parade Commission to offset expenses associated with the Saint Patrick's Day Parade to be held on Saturday, March 15, 2003 are hereby approved and authorized. A copy of Mayor Edward D. Garza's request is set out in **Attachment I.**

SECTION 2. The City Manager, or her designee, is hereby authorized to execute an agreement with the San Antonio Saint Patrick's Day Parade Commission in the total amount of \$1500.00. A copy of the "Agreement to Use Funds of the City of San Antonio," in substantially final form, is attached hereto as **Attachment II**.

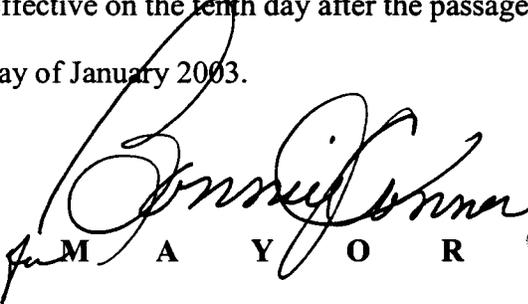
SECTION 3. The amount of \$2,000.00 is authorized to be encumbered for payment from the following Contingency Accounts and made payable to the San Antonio Saint Patrick's Day Parade Commission.

Index Code 603696 entitled Mayor Contingency Fund	\$ 500.00
Index Code 603415 entitled District 1 Contingency Fund	\$ 500.00
Index Code 603506 entitled District 3 Contingency Fund	\$ 500.00
Index Code 603639 entitled District 8 Contingency Fund	<u>\$ 500.00</u>
Total	\$2,000.00

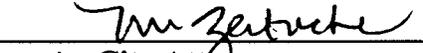
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall become effective on the tenth day after the passage hereof.

PASSED AND APPROVED on this the 23rd day of January 2003.


M A Y O R **PRO TEM**

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney