

AN ORDINANCE     **9 7 9 6 8**

**AUTHORIZING THE EXPENDITURE OF \$200.00 EACH FROM THE DISTRICT 2 AND THE DISTRICT 3 CONTINGENCY ACCOUNT FUNDS, PAYABLE TO THE SAN ANTONIO INDEPENDENT LIVING SERVICES (SAILS) TO BE USED TO HELP OFFSET THE COST ASSOCIATED WITH THE 13<sup>TH</sup> ANNUAL ADA WALK/STROLL THAT WAS HELD ON JULY 25, 2003; AS REQUESTED BY COUNCILMAN JOEL WILLIAMS AND COUNCILMAN RON H. SEGOVIA.**

\*       \*       \*       \*       \*

**WHEREAS**, Councilman Joel Williams, has requested Council concurrence for the expenditure of \$200.00 from the District 2 Contingency Account Fund to SAILS to be used to help promote community awareness by offsetting the cost associated with the 13<sup>th</sup> Annual ADA Walk/Stroll that was held on July 25, 2003 for persons with disabilities;

**WHEREAS**, Councilman Ron H. Segovia, has joined with Councilman Williams for the expenditure of \$200.00 from the District 3 Contingency Account Fund to SAILS; and

**WHEREAS**, the City Council wishes to authorize the expenditure as requested by Councilman Joel Williams, **NOW THEREFORE**

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

**SECTION 1.** The request of Councilman Joel Williams, for authorization to expend funds from the District 2 Contingency Budget Account in the amount of \$200.00 to help (SAILS) promote community awareness by offsetting the cost associated with the 13<sup>th</sup> Annual ADA Walk/Stroll for persons with disabilities is hereby approved and authorized. A copy of the Councilman's request is set out in Attachment I hereof.

**SECTION 2.** The amount of \$200.00 is encumbered for payment in the District 2 Contingency Budget Account, Index Code 603431 entitled "District 2 Contingency Fund" and the amount of \$200.00 is encumbered in the District 3 Contingency Budget Account, Index Code 603506 entitled "District 3 Contingency Fund" and is made payable to San Antonio Independent Living Service (SAILS).

**SECTION 3.** The City Manager, or her designee, is hereby authorized to execute a contract with the San Antonio Independent Living Services (SAILS) for use of the amount of \$400.00 A copy of the "Agreement to Use Funds of the City of San Antonio" is attached hereto and appearing in substantially the same form as Attachment II.

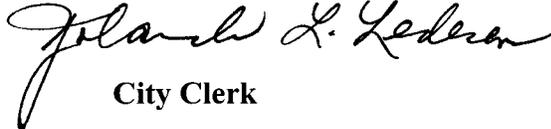
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**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to 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 (10<sup>th</sup>) day after the passage hereof.

**PASSED AND APPROVED** on this the 7<sup>th</sup> day of **August**, 2003.

  
**M A Y O R**  
**EDWARD D. GARZA**

**ATTEST:**   
**City Clerk**

**APPROVED AS TO FORM:**   
**for City Attorney**