

AN ORDINANCE **98244**

AUTHORIZING THE ACCEPTANCE OF \$41,000.00 IN FINANCIAL SUPPORT FROM THE CARVER DEVELOPMENT BOARD FOR THE FY 2003/2004 CARVER COMMUNITY CULTURAL CENTER SEASON, TO BE MANAGED IN THE ORGANIZATIONAL SUPPORT PROJECT; ESTABLISHING A BUDGET; AND AUTHORIZING A PERSONNEL COMPLEMENT.

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WHEREAS, the City of San Antonio Carver Community Cultural Center sponsors an annual season of visual and performing arts events; and

WHEREAS, financial support is presently available from the Carver Development Board to support Carver programs and activities as well as the general operation of the institution; and

WHEREAS, it is necessary to approve and authorize the adoption of the Carver Community Cultural Center of its event programs and estimated costs for FY 2003-2004, and to enable the implementation of the above process by the Carver Community Cultural Center in the administration of its programs; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or her designee, is authorized to accept \$41,000.00 in financial support from the Carver Development Board for the FY 2003-2004 Carver Community Cultural Center season, to be managed in the Organizational Support Project. A copy of the award letter is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. The Director of Finance is hereby authorized to deposit \$41,000.00 from the Carver Development Board to the Organizational Support Project Account managed by the City and revise the budget accordingly:

Organizational Support Project	
Revenue Accounts	
Hotel / Motel Tax Fund 29-905000	\$154,250.00
Carver Cultural Center Trust Fund 62-014007	40,589.00
Sub-Total	<u>\$194,839.00</u>
Carver Development Board	41,000.00
Total	<u>\$235,839.00</u>

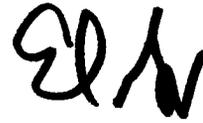
SECTION 3. Fund No. 26-012246 entitled "Organizational Support Project 2003/2004" is hereby designated for use in accounting for the above grant. Revenue funds shall be appropriated in said fund as set out in the detailed budget affixed hereto and incorporated for all purposes as Attachment II.

SECTION 4. The budget contained in Attachment II and personnel complement contained in Attachment III, attached hereto and incorporated herein for all purposes, are hereby authorized and approved for use in connection with the Organizational Support Project.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance 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 6. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

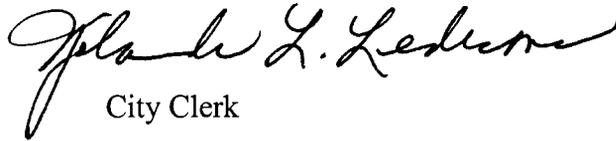
PASSED AND APPROVED this 25th day of September, 2003.



M A Y O R

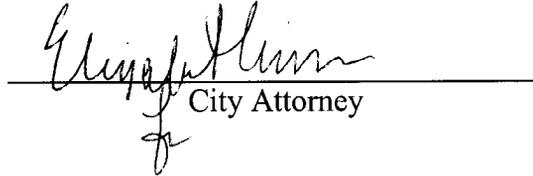
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney