

AN ORDINANCE

97131

AUTHORIZING THE TRANSFER OF \$550.00 FROM THE DISTRICT 1 CONTINGENCY ACCOUNT TO THE PARKS AND RECREATION DEPARTMENT, FOR ONE SHOWMOBILE, WITH SOUND SYSTEM (\$550.00) AND AUTHORIZING THE EXPENDITURE OF \$500.00 FROM THE DISTRICT 1 CONTINGENCY ACCOUNT FUND, PAYABLE TO THE GAY & LESBIAN COMMUNITY CENTER OF SAN ANTONIO, INC., TO BE USED TO OFFSET EXPENSES ASSOCIATED WITH THE HEALTH FAIR COMPONENT AT THE PRIDE FEST PICNIC TO BE HELD SATURDAY, JUNE 21, 2003; AS REQUESTED BY COUNCILMAN BOBBY PEREZ.

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WHEREAS, Councilman Bobby Perez, District 1, has requested Council concurrence for the transfer of \$550.00 from the District 1 Contingency Account to the Parks and Recreation Department, for one Showmobile, with sound system (\$550.00) and the expenditure of \$500.00 from the Council District 1 Contingency Fund to Gay & Lesbian Community Center of San Antonio, Inc., to be used to offset expenses associated with the Health Fair component at the Pride Fest Picnic to be held on Saturday, June 21, 2003; and

WHEREAS, the City Council wishes to authorize the expenditure as requested by Councilman Bobby Perez, **NOW THEREFORE**;

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

SECTION 1. The request of Councilman Bobby Perez, of District 1, for reimbursement from the District 1 Contingency Account in the amount of \$550.00 to the Parks and Recreation Department for the use of a showmobile and the amount of \$500.00 to the Gay and Lesbian Community Center for their Health Fair is hereby approved and authorized. A copy of Councilman Perez's request is set out in Attachment 1 hereof.

SECTION 2. The expenditure of \$1,050.00 is authorized from the District 1 Account, Index Code 603415 entitled "District 1 Contingency Fund" to help defray the cost of a Showmobile and cost associated with the Health Fair for the Gay and Lesbian Community Center.

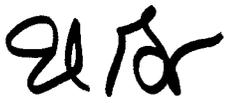
SECTION 3. Funds in the amount of \$550.00 authorized in Section 2 are to be recorded in Fund 11-000000 (General Fund) in Index code 015966 entitled "Parks Portable Stage Rental". Funds in the amount of \$500.00 are authorized to be encumbered in the District 1 Contingency Budget Account, Index Code 603415 entitled "District 1 Contingency Fund", and is made payable to the Gay and Lesbian Community Center.

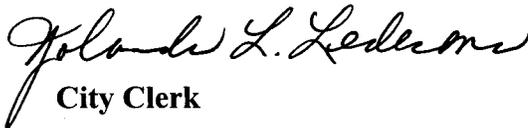
SECTION 4. The City Manager, or her designee, is hereby authorized to execute an agreement with the Gay & Lesbian Community Center of San Antonio, Inc. in the amount of \$1,050.00 to be used to offset expenses associated with the Health Fair. A copy of the "Agreement to Use Funds of the City of San Antonio" is attached hereto and appearing in substantially the same form as Attachment II.

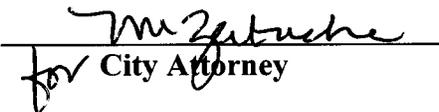
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall become effective on the tenth (10th) day after the passage hereof.

PASSED AND APPROVED on this the 30th day of January, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney