

AN ORDINANCE **99785**

AUTHORIZING THE ACCEPTANCE OF \$41,500.00 IN FINANCIAL SUPPORT FROM THE CARVER DEVELOPMENT BOARD FOR THE FY 2004/2005 CARVER COMMUNITY CULTURAL CENTER SEASON; ADOPTING A BUDGET; AND APPROVING 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 now necessary to accept said financial support of the Carver Community Cultural Center event programs; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or her designee, or the Director of the Department of Community Initiatives, is authorized to accept \$41,500.00 in financial support from the Carver Development Board for the FY 2004-2005 Carver Community Cultural Center season. 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 authorized to deposit \$41,500.00 from the Carver Development Board to the Organizational Support Project Fund managed by the City and revise the budget accordingly as follows:

Organizational Support Project	
Revenue Accounts	
Hotel / Motel Tax Fund 29-905000	\$154,250.00
Carver Cultural Center Trust Fund 62-014007	49,275.00
Sub-Total	<u>\$203,525.00</u>
Carver Development Board	41,500.00
Total	<u>\$245,025.00</u>

SECTION 3. Fund No. 26-012273 entitled "Organizational Support Project 2004/2005" is designated for use in accounting for the above grant. Revenue funds shall be appropriated in said fund as set out in the budget, attached hereto and incorporated herein for all purposes as Attachment II.

SECTION 4. The budget and personnel complement, attached hereto and incorporated herein for all purposes as Attachment II and III respectively, are approved.

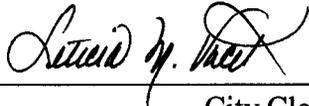
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes as necessary to carry out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

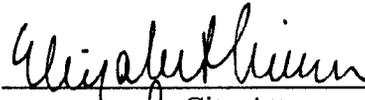
SECTION 6. This ordinance shall become effective on and after October 3, 2004.

PASSED AND APPROVED this 23rd day of September, 2004.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: 28B. **99767**

Date: 09/23/04

Time: 09:35:24 PM

Vote Type: Multiple selection

Description: B. An Ordinance authorizing the acceptance of \$41,500.00 in financial support from the Carver Development Board for the FY 2004/2005 Carver Community Cultural Center season; adopting a budget; and approving a personnel complement.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		