

AN ORDINANCE 100137

REALLOCATING \$7,000.00 FROM THE FY 1999 DISTRICT 7 ONE-TIME PROJECT BUDGET BY REDUCING FUNDS SET ASIDE FOR THE HOUSING REHABILITATION MODEL BLOCK PROGRAM; AUTHORIZING A TRANSFER OF \$6,591.00 TO THE SAN ANTONIO POLICE DEPARTMENT FOR SECURITY COSTS AND A TRANSFER OF \$86.00 TO THE SAN ANTONIO PARKS AND RECREATION DEPARTMENT TO OFFSET THE RENTAL COSTS OF TWO GOLF CARTS ASSOCIATED WITH THE ANNUAL VETERANS DAY PARADE THAT WAS HELD ON NOVEMBER 6, 2004; AND AUTHORIZING THE BALANCE OF \$323.00 TO BE REIMBURSED TO THE UNITED STATES MILITARY VETERANS PARADE ASSOCIATION FOR A PORTION OF BARRICADE EXPENSES ASSOCIATED WITH THE PARADE; AS REQUESTED BY COUNCILMAN JULIAN CASTRO, DISTRICT 7.

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WHEREAS, City Councilman Julian Castro has received a request from the United States Military Veterans Parade Association to help offset certain costs associated with the Veterans Day Parade held on November 6, 2004, which City Council hereby finds supports a municipal public purpose; and

WHEREAS, in order to fund this request City Councilman Julian Castro desires to reduce funds set aside in the FY 1999 District 7 One-Time Project budget by reducing funds set aside for the Housing Rehabilitation Model Block Program and transferring \$6,591.00 to the San Antonio Police Department for security costs, and \$86.00 to the San Antonio Parks and Recreation Department to offset the rental costs of two golf carts with the remaining \$323.00 to be reimbursed to the United States Military Veterans Parade Association for a portion of barricade expenses associated with the Parade; **NOW THEREFORE:**

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

SECTION 1. The request of Councilman Julian Castro to pay for certain costs associated with the Annual Veterans Day Parade, as set out in Exhibit I, is hereby approved.

SECTION 2. The Interim City Manager or a designee is hereby authorized for a period of sixty (60) days from the effective date of this ordinance, to execute an agreement in the amount of \$323.00 with the United States Military Veterans Parade Association which sets out the terms and conditions for receiving and using public funds. A substantially final copy of this agreement is attached to this ordinance as Exhibit 2 and will be replaced with a fully executed agreement upon final execution by the parties.

SECTION 3. The budget in cost center 7002070001, General Ledger 5201040 entitled "Fees to Professional Contractors," Fund 11001000 entitled "General Fund" from the FY 1999 One-Time Project Budget is authorized to be reduced by \$7,000.00.

SECTION 4. The amount of \$6,591.00 is authorized to be appropriated and transferred in cost center 170420001, General Ledger 5101020 entitled "Salaries and Wages – Overtime," Fund 11001000 entitled "General Fund" for the San Antonio Police Department.

SECTION 5. The amount of \$86.00 is authorized to be appropriated and transferred in cost center 2654200001, General Ledger 5201040 entitled "Fees to Professional Contractors," Fund 29090000 entitled "Golf Course Fund" for the San Antonio Parks and Recreation Department.

SECTION 6. The amount of \$323.00 is authorized to be appropriated and encumbered in cost center 2601010001, General Ledger 5201040 entitled "Fees to Professional Contractors," Fund 11001000 entitled "General Fund" payable to the United States Military Parade Association.

SECTION 8. 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 9. This ordinance shall take effect on the tenth (10th) day after the date of passage hereof.

PASSED AND APPROVED this 9th day of December, 2004.

ATTEST: *Lucia M. Vaed*
City Clerk

Edward D. Garza
M A Y O R
EDWARD D. GARZA

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

Agenda Voting Results

Name: 61.

Date: 12/10/04

Time: 12:26:45 AM

Vote Type: Multiple selection

Description: An Ordinance reallocating \$7,000.00 from the FY 1999 District 7 One-Time Project budget by reducing funds set aside for the Housing Rehabilitation Model Block Program; authorizing a transfer of \$6,591.00 to the San Antonio Police Department for security costs and a transfer of \$86.00 to the San Antonio Parks and Recreation Department to offset the rental costs of two golf carts associated with the Annual Veterans Day Parade that was held on November 6, 2004; and authorizing the balance of \$323.00 to be reimbursed to the United States Military Veterans Parade Association for a portion of barricade expenses associated with the Parade; as requested by Councilman Julian Castro, District 7.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3	Not present			
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	Not present			