

AN ORDINANCE **100134**

REALLOCATING \$10,000.00 FROM THE FY 2000 DISTRICT 5 ONE-TIME PROJECT BUDGET BY REDUCING FUNDS SET FOR THE INMAN CHRISTIAN CENTER CORRIDOR REVITALIZATION PROJECT FROM \$59,010.32 TO \$49,010.32 AND AUTHORIZING \$10,000.00 TO CHRIST THE KING NUTRITION CENTER TO HELP OFFSET THE COSTS ASSOCIATED WITH THE REPLACEMENT OF AN AIR CONDITIONER; AS REQUESTED BY COUNCILWOMAN PATTI RADLE, DISTRICT 5.

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WHEREAS, City Councilwoman Patti Radle has received a request from Christ the King Nutrition Center in the amount of \$10,000.00 to help offset the costs associated with the replacement of an air conditioner, which City Council hereby finds supports a municipal public purpose; and

WHEREAS, in order to fund this request City Councilwoman Patti Radle desires to reduce funds set aside in the FY 2000 District 5 One-Time Project budget for the Inman Christian Center Corridor Revitalization from \$59,010.32 to \$49,010.32 and to re-allocate the resulting sum of \$10,000.00 to Christ the King Nutrition Center for the purpose set out above; **NOW THEREFORE:**

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

SECTION 1. The request of Councilwoman Patti Radle to contribute \$10,000.00 to help Christ the King Nutrition Center offset the costs associated with the replacement of an air conditioner which is attached to this ordinance as 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 with said agency 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 70022050001, General Ledger 5201040 entitled "Fees to Professional Contractors," Fund 11001000 entitled "General Fund" for the Inman Christian Center Corridor Revitalization Project is authorized to be reduced by \$10,000.00.

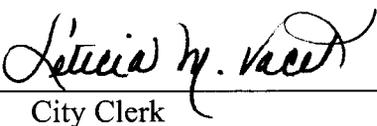
SECTION 4. The amount of \$10,000.00 is authorized to be appropriated in cost center 70022050001, General Ledger 5201040 entitled "Fees to Professional Contractors," Fund 11001000 entitled "General Fund" to Christ the King Nutrition Center.

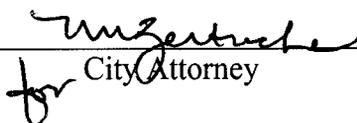
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. 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.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney

Agenda Voting Results

Name: 58.

Date: 12/10/04

Time: 12:23:21 AM

Vote Type: Multiple selection

Description: An Ordinance reallocating \$10,000.00 from the FY 2000 District 5 One-Time Project budget by reducing funds set for the Inman Christian Center Corridor Revitalization Project from \$59,010.32 to \$49,010.32 and authorizing \$10,000.00 to Christ the King Nutrition Center to help offset the costs associated with the replacement of an air conditioner; as requested by Councilwoman Patti Radle, District 5.

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	Not present			
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR	Not present			