

101515

**AN ORDINANCE**

**AUTHORIZING THE REALLOCATION OF \$4,000.00 FROM THE "DISTRICT 10 ONE TIME FUNDS- SPEED HUMPS PROJECTS" TO THE SAN ANTONIO PUBLIC LIBRARY FOUNDATION TO HELP OFFSET THE COSTS ASSOCIATED WITH THE OPENING OF THE JULIA SEMMES LIBRARY AND THE HIRING OF THE C.E. GROUP, AS REQUESTED BY COUNCILMAN CHIP HAASS, DISTRICT 10.**

\* \* \* \* \*

**WHEREAS**, Councilman Chip Haass, District 10, has requested that the City Council concur in placing on the City Council Agenda an item reallocating \$4,000.00 from identified savings in the "District 10 One-Time Funds - Speed Hump Projects" Budget to the San Antonio Public Library Foundation, to offset the costs associated with the opening of the Julia Semmes Library and the hiring of the C.E. Group; and

**WHEREAS**, the requested funds would off-set certain expenses which support municipal public purposes; and

**WHEREAS**, a sufficient balance exists in the "District 10 One-Time Funds - Speed Hump Projects" Budget to support this reallocation; **NOW THEREFORE:**

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

**SECTION 1.** The reallocation of \$4,000 from identified savings in the "District 10 One-Time Funds - Speed Hump Projects" Budget to the San Antonio Public Library Foundation, to offset the costs associated with the opening of the Julia Semmes Library and the hiring of the C.E. Group, as requested for City Council consideration by City Councilman Chip Haass, District 10, which is attached to this ordinance as Exhibit 1, is hereby approved.

**SECTION 2.** The City Manager or his designee is hereby authorized to execute agreements with authorized representatives of the San Antonio Public Library Foundation, which set out the terms and conditions for receiving and using public funds. Copies of the fully executed agreements will be attached to this Ordinance upon final execution.

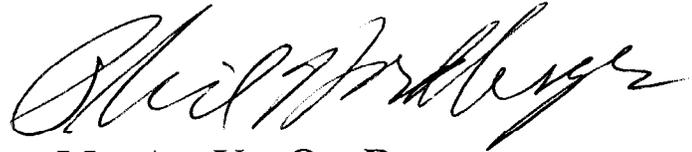
**SECTION 3.** Carry forward funds in the amount of \$4,000 are available in Fund:11001000, General Fund; Fund Center:7002100000, District 10, General Ledger Account:5201040, Fees to Professional Contractors.

**SECTION 4.** The carry forward budget in the amount of \$4,000 in Fund 11001000 Fund Center 7002100000, GL Account 5201040, is authorized to be transferred within the same fund and fund center to Cost Center, 7002100010, SAN ANTONIO PUBLIC LIBRARY FOUNDATION, General ledger 5407030, Contributions to Other Agencies.

**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 SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This ordinance shall take effect on the tenth (10<sup>th</sup>) day after the date of passage.

*PASSED AND APPROVED this 6th day of October 2005.*



M A Y O R

PHIL HARDBERGER

ATTEST:   
City Clerk

APPROVED AS TO FORM:

  
for Acting City Attorney