

AN ORDINANCE 2006-06-29-0812

**AUTHORIZING ADJUSTMENTS TO THE DISTRICT 5 ONE-TIME PROJECTS BUDGET BY REDUCING FUNDS SET ASIDE IN FY 2000 FOR THE INMAN CHRISTIAN CENTER CORRIDOR REVITALIZATION FROM \$23,783.87 TO \$14,621.87 TO HELP OFFSET COSTS BY CONTRIBUTING \$5,000.00 TO HOLY CROSS HIGH SCHOOL FOR THE INSTALLATION OF A FIRE HYDRANT; \$2,105.00 TO THE FARIAS PARK PROJECT FOR AN INDOOR PORTABLE BASKETBALL SCOREBOARD AND \$2,057.00 TO AVENIDA GUADALUPE ASSOCIATION, INC. FOR LIGHTING REPAIRS TO PLAZA GUADALUPE'S ARCADE LEVEL; AS REQUESTED BY COUNCILMEMBER PATTI RADLE, DISTRICT 5.**

\* \* \* \* \*

**WHEREAS**, Councilmember Patti Radle, City Council District 5, has requested that the City Council concur in placing an item on the City Council Agenda redirecting \$9,162.00 from funds allocated in the FY 2000 District 5 One Time Project Funds by contributing \$5,000.00 to Holy Cross of San Antonio to help offset costs for the installation of a fire hydrant; \$2,105.00 to the Farias Park Project for an indoor portable basketball scoreboard and \$2,057.00 to Avenida Guadalupe Association, Inc. for lighting repairs to Plaza Guadalupe's Arcade level; and

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

**WHEREAS**, a sufficient balance exists in the District 5 FY 2000 One-Time Project Budget for the Inman Christian Center Corridor Revitalization to support this request, which balance must now be re-allocated for these purposes; **NOW THEREFORE:**

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

**SECTION 1.** The request of City Councilmember Patti Radle, District 5 to place an item on the City Council Agenda to redirect District 5 One-Time Funds to support public purposes, which is attached to this ordinance as Exhibit 1, is approved.

**SECTION 2.** The City Manager, or a designee, is authorized to execute agreements with authorized representatives of the Holy Cross of San Antonio and the Avenida Guadalupe Association 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.** The budget in Cost Center 7002050001, General Ledger 5201040 entitled "Fees to Professional Contractors," is authorized to be reduced by the amount of \$9,162.00.

**SECTION 4.** The budget in Cost Center 7002050019, Holy Cross High School, General Ledger 5407030, entitled "Contributions", is increased by the amount of \$5,000.00, to be contributed to Holy Cross High School to help offset the costs of installing a fire hydrant.

**SECTION 5.** The budget in Cost Center 70023050020, Farias Park Project, General Ledger 5407030 Contributions to Other Agencies is increased by the amount of \$2,105.00, to be contributed to the Farias Park Project for the purchase of a portable basketball scoreboard.

**SECTION 6.** The budget in Cost Center 7002050021, Avenida Guadalupe Association, Inc., General Ledger 5407030 Contributions to Other Agencies is increased by the amount of \$2,057.00 to be contributed to the Avenida Guadalupe Association, Inc., to help offset the costs associated with the outdoor lighting repairs to the Plaza Guadalupe arcade level.

**SECTION 7.** Funds in the amount of \$5,000.00 for the Holy Cross High School fire hydrant and \$2,057.00 for the Avenida Guadalupe Association, Inc. project for the outdoor lighting repairs to the Plaza Guadalupe arcade level are authorized to be paid upon full and final execution of the above agreements, and \$2,105.00 is authorized to be paid for the Farias Park Project portable basketball scoreboard; all funds are encumbered upon issuance of a purchase order.

**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.** The statements set out in the recitals of this Ordinance are true and correct, and are incorporated as a part of this Ordinance.

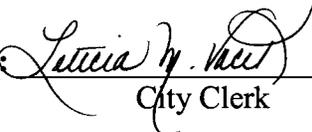
**SECTION 10.** If any provision of this Ordinance or the application of any provision of this Ordinance to any circumstance is held invalid, the remainder of this Ordinance and the application of the remainder of this Ordinance to other circumstances shall nevertheless be valid, and this Ordinance would have been enacted without the invalid provision.

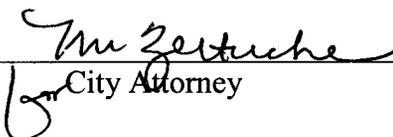
**SECTION 11.** This ordinance shall take effect immediately after passage upon the receipt of eight (8) affirmative votes.

***PASSED AND APPROVED*** this 29th day of June 2006.

  
**M A Y O R**

**PHIL HARDBERGER**

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney

# **EXHIBIT 1**

**CITY OF SAN ANTONIO  
OFFICE OF THE CITY COUNCIL  
INTERDEPARTMENTAL CORRESPONDENCE SHEET**

RECEIVED  
CITY OF SAN ANTONIO  
CITY CLERK  
2006 JUN 22 P 3:18

**TO:** MAYOR AND COUNCIL

**FROM:** Councilwoman Patti Radle, District 5

**COPIES TO:** City Manager; City Clerk; City Attorney; Assistants to City Council;  
Management & Budget Director; Finance Director; File

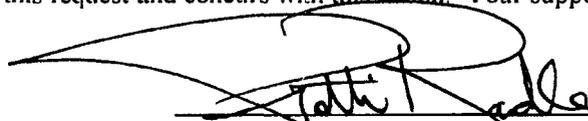
**SUBJECT:** Agenda Item For Council Meeting Of June 29, 2006  
Council District 5 Project One-Time Project

**DATE: June 21, 2006**

Your concurrence is requested in directing staff to place on the June 29, 2006 City Council Agenda an ordinance providing for the following adjustments to District 5's One-Time Projects Budgets:

- Reduce funds set aside in the FY 2000 District 5 One-Time Project budget for the Inman Christian Center Corridor Revitalization from \$23,783.87 to \$14,621.87.
- Contribute \$5,000.00 to Holy Cross of San Antonio to help offset the cost associated with the installation of a fire hydrant.
- Contribute \$2,105.00 to the Farias Park Project to help offset the cost associated with an Indoor Portable Basketball Scoreboard.
- Contribute \$2,057.00 to Avenida Guadalupe Association, Inc. to help offset the cost associated with the lighting repairs to Plaza Guadalupe's arcade level.

Staff has reviewed this request and concurs with this action. Your support is appreciated.



Patti Radle  
Councilwoman, District 5

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Phil Hardberger, Mayor

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Roger O. Flores, District 1

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Sheila D. McNeil, District 2

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Roland Gutierrez, District 3

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Richard Perez, District 4

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Dolcia Herrera, District 6

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Elena K. Guajardo, District 7

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Art Hall, District 8

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Kevin A. Wolff, District 9

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Chip Haass, District 10