

AN ORDINANCE 2012-10-04-0777

**AUTHORIZING AND RATIFYING EXPENDITURES UP TO \$15,000.00
IN CITY COUNCIL PROJECT FUNDS IN SUPPORT OF THE
DISTRICT 4 BACK TO SCHOOL HEALTH FAIR WITH FUNDS
AVAILABLE FROM THE FY 2012 ADOPTED CCPF GENERAL FUND
BUDGET.**

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WHEREAS, the FY 2012 Adopted Budget provides for individual City Council district discretionary funds for programs, activities, events, scholarships, goods or services that promote specified municipal public purposes set out in City Council Project Fund (CCPF) guidelines approved by City Council pursuant to Ordinance 2011-12-08-1011 dated December 8, 2011; and

WHEREAS, Councilman Ray Saldana celebrated the beginning of the 2012 school year by hosting a District 4 Back to School Health Fair on August 4, 2012 where students and their families were provided with free immunizations and dental exams as well as backpacks filled with new school supplies; and

WHEREAS, expenses associated with this event are eligible for reimbursement from said discretionary funds and it is the desire of Councilman Ray Saldana to use the District 4 allocation to cover up to \$15,000 in costs incurred in connection with the Back to School Health Fair;
NOW THEREFORE:

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

SECTION 1. Funding for this ordinance is available as part of the Fiscal Year 2012 budget per the table below.

Amount	Cost Center	General Ledger	Fund
\$8,708.14	7004040001	5201040	11001000
\$1,000.00	7004040001	5202020	11001000
\$1,160.00	7004040001	5202010	11001000
\$3,888.61	7004040001	5304010	11001000
\$243.25	7004040001	5304080	11001000
Total Amount: \$15,000.00			

SECTION 2. Payment not to exceed the budgeted amount is ratified and should be encumbered with a purchase order.

SECTION 3. 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,

VZ/mmk
10/4/12
Item #9

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 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 4th day of October, 2012.



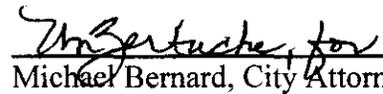
M A Y O R
Julián Castro

ATTEST:



Lejicia M. Vacek, City Clerk

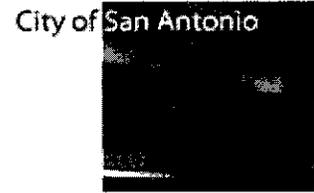
APPROVED AS TO FORM:



Michael Bernard, City Attorney



Request for
COUNCIL
 ACTION



Agenda Voting Results - 9

Name:	5, 6, 7, 8, 9, 10, 13A, 13B, 13D, 13E, 14, 15, 16, 17						
Date:	10/04/2012						
Time:	09:34:55 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance ratifying expenditures up to \$15,000.00 in City Council Project Funds in support of the District 4 Back to School Health Fair. [Edward Benavides, Chief of Staff; Chris Callanen, Assistant to City Council]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x			x	
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4		x				x
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				