

ORDINANCE

APPROVING CITY COUNCIL PROJECT FUND ALLOCATIONS FOR THE DISTRICT 2 BACK 2 SCHOOL – PRE-K 4 SA EVENT IN THE AMOUNT OF \$11,696.46; THE DISTRICT 4 BACK TO SCHOOL PROJECT 2024 EVENT IN THE AMOUNT OF \$15,343.58; AND THE DISTRICT 8 SUPERHEROES AND VILLAINS 5K EVENT IN THE AMOUNT OF \$16,997.30 FROM FUNDING INCLUDED IN THE FY 2024 GENERAL FUND BUDGET.

* * * * *

WHEREAS, the City Council Project Fund was established in 2011 to provide financial support for events and programs that serve a municipal purpose and promote (1) the health, safety and welfare of the community; (2) family, social and economic stability; (3) community fitness/recreation; and (4) community education and training; and

WHEREAS, City Council approval is required for City Council Project Fund allocations exceeding \$10,000 to an applicant for the same program, activity, event, good, or service; and

WHEREAS, the District 2 Back 2 School – PreK4SA event provided school supplies to children within the District; and

WHEREAS, the District 4 Back to School Project 2024 provided school supplies to children within the District; and

WHEREAS, the District 8 Superheroes and Villains 5K was a free health and fitness event hosted by the District and San Antonio Sports, where first aid services, race management, venue rental, and event security were provided; and

WHEREAS, these events meet the objectives set out in the CCPF Guidelines and it is the desire of City Council to support and approve these requests to reimburse these program costs; **NOW THEREFORE:**

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

SECTION 1. Funding from the City Council District 2 in the amount of \$11,696.46 for District 2 Back 2 School – PreK4SA EVENT is available as part of the FY 2024 CCPF Budget in Fund 11001000, Cost Center 102050001 and General Ledger 5201040.

SECTION 2. Funding from City Council District 4 in the amount of \$15,343.58 for the District 4 Back to School Project 2024 is available as part of the Fiscal Year 2024 budget for CCPF in Fund 11001000, Cost Center 14050001 and General Ledger 5201040.

SECTION 3. Funding from City Council District 8 in the amount of \$16,997.30 for the District 8 Superheroes and Villains 5K is available as part of the Fiscal Year 2024 budget for CCPF in Fund 11001000, Cost Center 108050001 and General Ledger 5201040.

SECTION 4. Payment not to exceed the budgeted amounts are authorized to the programs and events listed in Sections 1-5 above, and each should be encumbered with a purchase order.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer 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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 12th day of June 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre
City Clerk

Andrew Segovia
City Attorney