

**THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**APPROVING A FIVE-YEAR LICENSE AGREEMENT WITH  
ALAMO KIWANIS FOR USE OF THE ARNESON RIVER THEATER  
FOR THE ANNUAL “FIESTA NOCHE DEL RIO” PRODUCTION  
WITH AN ANNUAL LICENSE FEE OF \$8,586.00, \$42,930.00 IN  
TOTAL FOR THE 5 YEAR TERM. REVENUE FROM THIS  
AGREEMENT WILL BE DEPOSITED IN THE GENERAL FUND.**

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**WHEREAS**, since 1957, the City of San Antonio has licensed the Arneson River Theater to Alamo Kiwanis Charities, Inc. (Alamo Kiwanis) for its annual presentation of “Fiesta Noche del Rio,” an outdoor production on the River Walk which has entertained visitors from around the world; and

**WHEREAS**, in addition to a being a major attraction, “Fiesta Noche del Rio” is one of the Alamo Kiwanis’ major fundraising events, having raised over \$2.75 million for San Antonio children’s charities since its establishment; and

**WHEREAS**, the Alamo Kiwanis’ most recent license agreement for “Fiesta Noche del Rio” expired August 2023; and

**WHEREAS**, this five-year license agreement will allow the Alamo Kiwanis the continued use of the Arneson River Theater from 2024-2028; and

**WHEREAS**, in consideration, the Alamo Kiwanis would pay a total of \$42,930.00 in license fees;  
**NOW THEREFORE:**

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

**SECTION 1.** The City Manager or designee, or the Director of the Center City Development and Operations Department or designee is authorized to approve a five-year license agreement with Alamo Kiwanis for use of the Arneson River Theater for the annual “Fiesta Noche del Rio” production with an annual license fee of \$8,586.00, \$42,930.00 in total for the 5 year term. Revenue from this agreement will be deposited in the General Fund.

**SECTION 2.** Funds received for this ordinance for annual presentation will be deposited in Fund 11001000, Internal Order 219000000007 and General Ledger 4407710.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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 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 11th day of April, 2024.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney