

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

AN ORDINANCE

AWARDING CITY COUNCIL PROJECT FUNDS IN THE AMOUNT OF \$18,000.00 TO CITIZENS ON PATROL FOR THE PURCHASE OF RADAR GUNS AND SPEED TRAILERS TO BE USED IN COUNCIL DISTRICT 10, \$15,000.00 TO VARIOUS ORGANIZATIONS IN SUPPORT OF MAYOR CASTRO’S LIGHT UP DOWNTOWN HOLIDAY CONTEST, AND \$10,000.00 TO THE PATHWAYS TO LEADERSHIP SCHOLARSHIP FUND

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WHEREAS, the adopted FY 2014 budget provides for individual City Council district discretionary funds, commonly referred to as City Council Project Funds (CCPF) for programs, activities, events, scholarships, goods, or services that promote specified municipal public purposes set out in guidelines approved by City Council pursuant to Ordinance 2011-12-08-1011 dated December 8, 2011 and updated pursuant to Ordinance 2013-11-7-_____; and

WHEREAS, City Council District 10 seeks the approval of a CCPF award for the purchase of radar guns and speed radar trailers in an amount not to exceed \$18,000.00 from the District 10 CCPF budget to address school zone and speeding traffic issues, which equipment will be used in coordination with Citizens on Patrol (COP) and the North SAFFE Unit of SAPD to promote driving speed awareness on busy residential roads that have a history of speeding; and

WHEREAS, the Mayor’s Office seeks approval of a CCPF award for Mayor Castro’s Light Up Downtown Holiday Contest in an amount not to exceed \$15,000.00, which contest encourages downtown properties, businesses, and non-profit organizations to participate in a creative holiday light display that runs from November 29 through December 19, 2013; and

WHEREAS, the Mayor’s Office also seeks approval of a CCPF award to the Pathways to Leadership Scholarship Fund in an amount not to exceed \$10,000.00, which Fund was established by The Mayor’s Commission on the Status of Women to recognize young leaders in San Antonio, nurture their leadership qualities and help them access higher education; and

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

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

SECTION 1. The request by City Council District 10 for approval of a CCPF award for the purchase of radar guns and speed radar trailers in an amount not to exceed \$18,000.00 is hereby approved.

SECTION 2. The request by The Mayor’s Office for approval a CCPF award for Mayor Castro’s Light Up Downtown Holiday Contest in an amount not to exceed \$15,000.00 is hereby approved. Payments not to exceed the budgeted amount are authorized to various vendors and organizations in support of the Contest, as approved by the Assistant to the Mayor and City Council, and should be encumbered with a purchase order.

SECTION 3. The request by The Mayor’s Office for approval of a CCPF award to the Pathways to Leadership Scholarship Fund in an amount not to exceed \$10,000.00 is hereby approved.

SECTION 4. Funding in the amount of \$18,000.00 for this Ordinance is available for Fund 11001000, Cost Center 7004100001 and General Ledger 5201040, as part of the Fiscal Year 2014 Budget.

SECTION 5. Funding in the amount of \$15,000.00 for this ordinance is available for Fund 11001000, Cost Center 7004110001 and General Ledger 5201040, as part of the Fiscal Year 2014 Budget.

SECTION 6. Funding in the amount of \$10,000.00 for this ordinance is available for Fund 11001000, Cost Center 7004110001 and General Ledger 5201040, as part of the Fiscal Year 2014 Budget.

SECTION 7. Payment not to exceed \$18,000.00 is authorized and should be encumbered with a purchase order for the purchase of radar guns and speed radar trailers.

SECTION 8. Payment not to exceed \$15,000.00 is authorized and should be encumbered with a purchase order for Mayor Castro’s Light Up Downtown Holiday Contest.

SECTION 9. Payment not to exceed \$10,000.00 is authorized to Mayor’s Commission on the Status of Women and should be encumbered with a purchase order.

SECTION 10. 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 11. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

VZ

Item No. _____

PASSED AND APPROVED this _____ day of November, 2013.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney

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