

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

**AN ORDINANCE**

**APPROVING A LOCAL CONTRIBUTION IN THE AMOUNT OF \$76,970.00 TO THE EVENTS TRUST FUND IN ANTICIPATION OF REIMBURSEMENT OF UP TO \$558,031.00 FROM THE STATE COMPTROLLER FOR ELIGIBLE EXPENSES RELATED TO 2013 VALERO ALAMO BOWL, AUTHORIZING THE EXECUTION OF A REIMBURSEMENT AGREEMENT WITH THE SAN ANTONIO BOWL ASSOCIATION FOR REIMBURSEMENT OF CONFERENCE FEES TOTALING \$300,000.00 PLUS 25% OF ANY STATE REIMBURSEMENT OVER \$456,000.00, CONTINGENT UPON STATE REIMBURSEMENT, AND AUTHORIZING PAYMENT UPON THE RECEIPT OF SUCH FUNDS FROM THE EVENTS TRUST FUND.**

\* \* \* \* \*

**WHEREAS**, the Events Trust Fund (“Fund”) legislation (Vernon's Texas Civil Statutes, 5190.14) provides municipalities and counties the opportunity to obtain reimbursement for eligible expenses related to hosting and attracting high-visibility, high-tax-impact events to the state of Texas that could otherwise take place outside of the State and reimbursements are based on the anticipated tax gain for a particular event and require municipalities to match funds that are deposited in the Fund on a 1:6.25 ratio; and

**WHEREAS**, the 2013 Valero Alamo Bowl was held at the Alamodome on December 30, 2013 (“Event”) and over the course of its 21 year history, the Alamo Bowl has drawn over one million spectators and has generated in excess of \$250,000,000.00 in direct local economic impact;  
**NOW THEREFORE:**

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

**SECTION 1.** The remittance of up to \$76,970.00 to the Texas State Comptroller of Public Accounts for deposit in the CSEF State Reimbursement fund is authorized and approved.

**SECTION 2.** City staff is directed to seek reimbursement of all eligible expenses related to the Event allowed under State law.

**SECTION 3.** Funding in the amount of \$76,970.00 for this Ordinance is available in Fund 29002001, Cost Center 8003020001 and General Ledger 5407560, as part of the Fiscal Year 2014 Budget.

**SECTION 4.** Reimbursement in the amount up to \$76,970.00 received from the Texas State

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Comptroller of Public Accounts will be deposited in Fund 29002001, Cost Center 8003020001 and General Ledger 4401190.

**SECTION 5.** The remaining reimbursable balance will be deposited to the original funding sources in proportion to the funds utilized to complete projects identified for the Event.

**SECTION 6.** The terms and conditions of the Reimbursement Agreement with the San Antonio Bowl Association are authorized and approved. The City Manager, or her designee, is authorized to execute the Reimbursement Agreement with the San Antonio Bowl Association. A copy of the Agreement, previously executed by the San Antonio Bowl Association, is attached to this Ordinance as **Exhibit I**.

**SECTION 7.** Reimbursement in the amount of \$300,000.00 plus 25% of any amount received in excess of \$456,000.00 for this Ordinance is available in Fund 29002001, Cost Center 8003020001 and General Ledger 5201040 and is contingent upon State reimbursement to the City for the 2013 Valero Alamo Bowl.

**SECTION 8.** Payment not to exceed the budgeted amount is authorized to San Antonio Bowl Association and shall be encumbered with a purchase order.

**SECTION 9.** 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 allocation 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 10.** This Ordinance shall take effect immediately upon the receipt of eight affirmative votes; otherwise it shall be effective ten days after its passage.

**PASSED AND APPROVED** this \_\_\_<sup>th</sup> day of \_\_\_\_\_, 2014.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney