

**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
\$25,000.00 TO THE NORTHEAST CORRIDOR REVITALIZATION
(NEC) COMMITTEE TO SUPPORT THE REVITALIZATION EFFORTS.**

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WHEREAS, the adopted FY 2014 budget provides for individual City Council district discretionary funds in the amount of \$50,000.00 for programs, activities, events, scholarships, goods, or services that promote specified municipal public purposes as set out in guidelines most recently approved by City Council pursuant to Ordinance 2013-11-07-0761; and

WHEREAS, these Guidelines require City Council approval for allocations exceeding \$10,000.00 to an applicant for the same program, activity, events, good or service; and

WHEREAS, this Ordinance awards a City Council Project Fund allocation in an amount not to exceed \$25,000.00 to the Northeast Corridor Revitalization Committee (NEC) in support of the Revitalization Project in District 10. The funds will be used for the printing of mailers and marketing material to promote the revitalization effort. Funds may also be used for corridor improvements to include landscaping, landscape design, and tree planting to property owned and operated by the City of San Antonio; **NOW THEREFORE:**

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

SECTION 1. A City Council Project Fund grant allocation to the Northeast Corridor Revitalization Committee (NEC) in an amount not to exceed \$25,000.00 for the Revitalization Project in District 10 is hereby approved.

SECTION 2. Funding in the amount of \$25,000.00 for this ordinance is available from Fund 11001000, Cost Center 7004100001 and General Ledger 5201040, as part of the Fiscal Year 2014 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Northeast Corridor Revitalization Committee or vendors secured by the Director of the Planning and Community Development Department to carry out the activities set out above, and should be encumbered with a purchase order.

SECTION 4. 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 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this _____ day of _____, 2013.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael Bernard, City Attorney

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