

**ORDINANCE**

**AUTHORIZING A LICENSE AGREEMENT WITH ALAMO KIWANIS CHARITIES, INC. FOR USE OF THE ARNESON RIVER THEATER FOR ITS ANNUAL PRESENTATION OF "FIESTA NOCHE DEL RIO" FOR THE YEARS 2019 - 2023. REVENUES GENERATED FROM THIS AGREEMENT WILL BE DEPOSITED INTO 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 theatrical presentation of “Fiesta Noche del Rio”; and

**WHEREAS**, this outdoor production on the River Walk has become a summertime tradition, entertaining over one million visitors from around the world; and

**WHEREAS**, in addition to a being a popular summer event, “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 2018; and

**WHEREAS**, city staff is recommending a new five-year license agreement be authorized to allow the Alamo Kiwanis continued use of the Arneson River Theater on specific dates; and

**WHEREAS**, the license agreement would be valid from 2019 – 2023; and

**WHEREAS**, in consideration, the Alamo Kiwanis would pay a total of \$61,982.22 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 & Operations or designee, is authorized to negotiate and execute the License Agreement, with Alamo Kiwanis Charities, Inc. for use of Arneson River Theater for its annual presentation of “Fiesta Noche del Rio” for the years 2019-2023. A copy of the agreement in substantially final form is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funds generated by this ordinance will be deposited into Fund 11001000, Internal Order 219000000007 and General Ledger 4407710.

**SECTION 3.** 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 4.** 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 \_\_\_\_\_th day of April, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney