

The City of San Antonio, Texas
OFFICE OF THE CITY COUNCIL/MAYOR

CITY COUNCIL PROJECT FUNDS APPLICATION



INTERNAL OR EXTERNAL CCPF APPLICATION

Instructions

Today's date: 10/03/2013

Are you submitting an:

- Internal Application
 External Application

APPLICANT INFORMATION

Applicant Last Name: **Cardona** First: **Angela** Middle:

Amount Requesting* **\$15,220**
\$15,000

Council District Request (May send to multiple districts):

*Please note that any award over \$10,000 will require City Council Approval.

- District 1 District 2 District 3 District 4 District 5 District 6 District 7 District 8 District 9 District 10 Mayor

Project Request - CCPF FUNDS (Delegate Agencies Excluded):

City Council finds that investment of CCPF in programs, activities, events, scholarships, goods or services deemed eligible under the criteria and guidelines established under this ordinance serve the municipal public purposes of:

- Promoting the health, safety and welfare of the community;
- Promoting family, social and economic stability;
- Promoting community education and training, which, in part, prepares the workforce for productive employment and meets the professional needs of the City;
- Promoting community recreation;
- Preventing homelessness; and
- Revitalizing neighborhoods.

Please identify your project request:

- District / Community Events
 Education
 Youth / Senior Activities

City Council finds that the following qualify as eligible Applicants for CCPF:

- 1) A City Council District Office for district events;
- 2) A non-profit entity that: a) is exempt from federal income tax or is able to show proof at the time of application for CCPF of having filed for tax exempt status as determined by the Internal Revenue Service under section 501(c)(3) of the United States Internal Revenue Code, or is an affiliate of a non-profit, tax-exempt corporation; b) is able to show proof of exemption from franchise taxes by the Texas State Comptroller at the time of application for CCPF; and c) demonstrates that the proposed services, programs and events funded by CCPF will be open to the public;
- 3) A neighborhood association or other legally formed entity whose purpose as stated in its organizational documents is defined as serving the community;
- 4) Another governmental entity, such as municipality, county, school district, or other political subdivision of the State of Texas, who is requesting CCPF for a project it is not required to carry under its own charter or mandates by state or federal law, unless it involves a joint project with the City.

PROJECT INFORMATION

Project Name: District 3 Fall Fun Run

Project Liaison: Angela

Date of Event: 11/02/2013

Description of Event/Purpose (Describe in 200-300 words):

partnership with San Antonio Sports for a fall fitness family challenge to promote health and wellness in District 3

Invoices of how funds will be allocated (I certify that I have attached all invoices related to this request. I understand that any missing invoices will not be covered by funds and purchases need to exclude alcohol, gift/gas cards, livestock, equipment or supplies from city departments and delegate agencies):

Important Note: Please, if you are not a registered vendor with the City of San Antonio, visit this website to register:
<http://www.sanantonio.gov/purchasing/SAePS.aspx>

Project Liaison Phone Number: 210.207.0969

Email: angela.cardona@sanantonio.gov

Department/District/Organization: District 3

Address: 3319 Sidney Brooks Bldg 510,78235

SIGNATURE

All fields are required to be filled out prior to submitting. Applications will be considered incomplete if missing information.

I certify that the statements contained in this City Council Project Fund Application are true, correct and complete to the best of my knowledge and belief.

Signature of Applicant: Angela Cardona

Date: 10/04/2013

APPROVAL OF FUNDS

Signature of Councilmember (If Applicable):

[Signature]

Date: 10 / 4 / 13

Signature of Department Director/Department (If Applicable):

[Signature]

Date: 10 / 14 / 13

Fiscal Approval:

Approved Funding: \$15,000



INVOICE

Bill to

City Council District 3
Councilwoman Viagran

Date 12/2/2013

Description	Total
2013 District 4 Fall 5k Run, November 2, 2013 -Project Management Fee	\$3,270.00
Races Expenses Incurred	\$7,181.00
Total	\$10,451.00

Method of Payment: Check MasterCard Visa American Express Discover

Card Number _____ Expiration Date _____

Signature _____

San Antonio Sports is a charitable 501(c)(3) organization. Gifts are tax deductible to the extent allowed by law. San Antonio Sports will send a receipt to you for your tax records.

PLEASE REFERENCE INVOICE NUMBER ON CHECK

Please make checks payable to:
San Antonio Sports
P.O. Box 830386
San Antonio, TX 78283-0386
Kari Chapman · kchapman@sanantoniports.org
Phone: 210-820-2107 · Fax: 210-820-2199

Payable upon receipt. Thank you!

www.sanantoniports.org

Operating (SASF-852 Invoice #2173

2,774.00



622191 (1/12)

Rev 3/11

INVOICE NUMBER:

2173

Brief Description:

Race director for D3 5K.

start/finish line set up, banners, race clock, 500 bib #'s, metal barricades

DISTRIBUTION				ACCOUNT NUMBER	ACCOUNT NAME	CLASS
2	,	7	74	.00	1201	

- Attach originals of each invoice to be paid
- Amounts listed must equal the total of the check requested
- Specify the account number, account name, and class for each amount

Anna O.
Prepared By

11.11.13
Date

Budget Manager Approval

Date

Sylvia Montemayor Approval

11/15/13
Date

All Requests must be approved by budget manager as well as the Director of Finance

Operating (SASF-852 Invoice #2678

77.00

622191 (1/12)



Rev 3/11

INVOICE NUMBER:

NAB

Brief Description:

medical for D35K

DISTRIBUTION				ACCOUNT NUMBER	ACCOUNT NAME	CLASS
			77	<i>1201</i>	<i>FFC</i>	<i>YOUTH</i>

- Attach originals of each invoice to be paid
- Amounts listed must equal the total of the check requested
- Specify the account number, account name, and class for each amount

Anna G.
Prepared By

11.11.13
Date

Budget Manager Approval

Date

[Signature]

Sylvia Montemayor Approval

11/15/13
Date

All Requests must be approved by budget manager as well as the Director of Finance

Operating (SASF-852 Invoice #40827

1,770.00

622191 (1/12)



Rev 3/11

INVOICE NUMBER: 40327

Brief Description: 2 banners + web registration fee for
D35K.

DISTRIBUTION				ACCOUNT NUMBER	ACCOUNT NAME	CLASS				
	1	,	020	.	00				PFC	YOUTH
		,	750	.	00				PFC	YOUTH
		,		.						
		,		.						
		,		.						
		,		.						
		,		.						

- Attach originals of each invoice to be paid
- Amounts listed must equal the total of the check requested
- Specify the account number, account name, and class for each amount

Anna G.
Prepared By

11.11.13
Date

Budget Manager Approval

Date

[Signature]
Sylvia Montemayor Approval

11/15/13
Date

All Requests must be approved by budget manager as well as the Director of Finance

Anna Gonzalez

From: Elisa Medellin [EMedellin@CortezServices.com]
Sent: Friday, November 01, 2013 12:39 PM
To: Anna Gonzalez
Subject: Receipt

Follow Up Flag: Follow Up
Flag Status: Flagged

Thank you for choosing Cortez Liquid Waste Services!

CORTEZ LIQUID WASTE SERVICE
19540 S. US HWY 281
SAN ANTONIO, TX 78221, US
(210) 626-2531

Store #1224596

11/01/13 12:36:38 PM

MO/TO Sale

Cortez Liquid Waste Service

Billing Address

Anna Gonzalez
P.O. Box 830386
San Antonio, TX
78283

Credit Card Information

CREDIT CARD NUMBER: Amex1053
SWIPE CARD: No
STATUS: APPROVED - 202428
ORDER NUMBER: 10.174.5.135-14214BCF761-63F19A80-611CB9CD
PO NUMBER: 01

Qty	Unit Cost	Extended Cost
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Qty	Unit Cost	Extended Cost
1	565.00	565.00
SUBTOTAL:		\$565.00
TOTAL:		\$565.00

I AGREE TO PAY ABOVE AMOUNT ACCORDING TO CARD ISSUER.

Elisa Medellic
Administrative Assistant
Contz Liquid Waste Services
19540 S US Hwy 281
San Antonio, Tx. 78221
2101626-2531



**PARKS & RECREATION
SAN ANTONIO**

**CITY OF SAN ANTONIO
PARKS & RECREATION DEPARTMENT
SOUND AND STAGES PROGRAM
5800 OLD HWY. 90 WEST
SAN ANTONIO, TX 78227
PHONE 207-3000 FAX 207-3101**

DATE:

INVOICE

Council District 3 @ Brooke City Base

DATE	DESCRIPTION OF SERVICES	AMOUNT
11/2/11	Towing Only	\$220.00
	TOTAL AMOUNT DUE	\$220.00

Make a check payable to the *City of San Antonio* and send it to the attention of:
MOBILE STAGES-Special Programs at the address stated above.

Operating (SASF-852 Invoice #13-146

620.00

622191 (1/12)



Rev 3/11

INVOICE NUMBER:

13-146

Brief Description:

Security officers for D35K on 11-2-13 at
Brooks City Base

DISTRIBUTION				ACCOUNT NUMBER	ACCOUNT NAME	CLASS
		,	620.00	1201	FFC	Youth

- Attach originals of each invoice to be paid
- Amounts listed must equal the total of the check requested
- Specify the account number, account name, and class for each amount

Anna G.
Prepared By

11-11-13
Date

Budget Manager Approval

Date

11/15/13

Sylvia Montemayor Approval

Date

All Requests must be approved by budget manager as well as the Director of Finance



5K DISTRICT 3 FALL RUN WALK FUN

PRESENTED BY COUNCILWOMAN REBECCA J. VIAGRAN

SATURDAY, NOVEMBER 2
BROOKS CITY BASE

2510 KENNEDY CIRCLE
SAN ANTONIO, TEXAS 78235

Event begins at 8 a.m.

Packet pick-up & late registration at 7 a.m.

The first 500 people to cross the finish line will get a medal.

All ages and fitness levels are welcome to enjoy a
Family Fun Day at Brooks City Base.

Register today at FitFamilyChallenge.com

or call the District 3 Field Office at 210.207.0969 for more information.

