

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

AN ORDINANCE

**AUTHORIZING A REIMBURSEMENT AGREEMENT WITH SAN
ANTONIO LOCAL ORGANIZING COMMITTEE IN AN AMOUNT NOT
TO EXCEED \$144,582.40 FOR ELIGIBLE EXPENSES INCURRED FOR
THE NATIONAL COLLEGIATE ATHLETIC ASSOCIATION 2014
MEN'S BASKETBALL 2ND AND 3RD ROUND GAMES.**

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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 City of San Antonio partnered with San Antonio Local Organizing Committee (“SALOC”) to solicit, secure and host the 2014 NCAA Men’s Basketball 2nd and 3rd Round Games, which took place at the AT&T Center March 21-23, 2014 (“Event”); and

WHEREAS, the City submitted SALOC’s Event expenses and the Texas State Comptroller of Public Accounts determined that \$144,582.40 of such expenses were eligible for reimbursement and the City has received reimbursement from the Fund totaling \$167,715.58, from which the City has recovered its local contribution totaling \$23,133.18 and seeks to reimburse SALOC for its eligible expenses; **NOW THEREFORE:**

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

SECTION 1. The terms and conditions of the Reimbursement Agreement with SALOC, for an amount not to exceed \$144,582.40, are authorized and approved. The City Manager, or her designee, is authorized to execute the Reimbursement Agreement, a copy of which, previously executed by SALOC, is attached to this Ordinance as Exhibit I.

SECTION 2. Funding in the amount of \$144,582.40 for this Ordinance is available for Fund 29006000, Internal Order 643000000620 and General Ledger 2120246, as part of the Fiscal Year 2015 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to SALOC and shall 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 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 13th day of August, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek
City Clerk

Martha G. Sepeda
Acting City Attorney