

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

CITY COUNCIL PROJECT FUNDS APPLICATION



[CCPF Ordinances](#)

INTERNAL OR EXTERNAL CCPF APPLICATION

[Instructions](#)

Project Name: District 4 Heroes 5K & 10K

Today's date: 06/18/2019

Are you submitting an:

- Internal Application  
 External Application

APPLICANT INFORMATION

Applicant Last Name:  
Adkins

First:  
Mandy

Middle:  
Lipps

Amount Requesting\*:  
\$26,742.49

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

Council District Request (May send to multiple districts):

- 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 4 Heroes 5K & 10K

Project Liaison: Mandy Adkins

Date of Event: 5/11/2019

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

San Antonio Sports Fit Family Challenge is a free, annual, 4-month, county-wide family fitness program that began in 2010. The program is implemented over the summer months of May through August. The goal of Fit Family Challenge is to improve the health and wellness of San Antonio families through routine family-friendly physical activity and nutrition education. Our target audience is San Antonio families with children under 18 years of age, focusing on families living in the 10 zip codes originally identified by San Antonio Metro Health as at risk of poor health. Families are asked to exercise the recommended 60 minutes a day, set health and fitness foals, track physical and nutrition activity, make a commitment to eat healthier, and attend Fit Family Challenge events. The program includes a comprehensive evaluation using surveys, observations, and BMI analysis of target families to measure program impact on family health and wellness.

San Antonio Sports, a 501c3, is requesting a City Council Project Funds (CCPF) grant from City Council District 4 to support the implementation of the county-wide family-friendly fitness and nutrition event, District 4 Heroes 5K and 10K, that will take place at Port San Antonio on May 11, 2019. This event is part of the Fit Family Challenge summer events schedule. The event meets the goal of CCPF as it promotes family health and wellness through the promotion of community recreation. The event will allow families to participate in a free 5K and 10K on the south side of San Antonio. The event also includes a health fair, health screenings, health incentives, and recognition for leading an active and healthy lifestyle. Approximately 4500-5000 family members will participate in the event. Funds will support program costs that were needed to implement the D4 Heroes 5K & 10K event (see related expenses section).

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) 820-2125      Email: madkins@sanantonioports.org

Department/District/Organization: San Antonio Sports      Address: PO Box 830386 San Antonio, TX 78283

**FOR EXTERNAL APPLICANTS ONLY**

*All fields are required to have the attachments when submitting. Applications will be considered incomplete if missing information.*

**Agency Board Roster:**

*I certify that I have attached a list of board members and their contact information.*

**Agency Fact:**

*I certify that I have attached a copy of the organization purpose or mission, the services that the organization offers along with the name of the project and program description for which funds are being requested.*

**Organization Verification of Federal Tax Identification #:**

*I certify that I have attached a copy of the organization's Federal Tax Identification letter.*

**Acknowledgement Agreement:** [ [Terms & Conditions](#) ]

*Disagreement with these terms will cancel the submission of this grant application.*       **Read and Agree with the terms**

**LIST OF ALL RELATED EXPENSES**

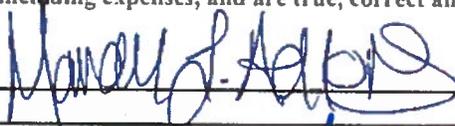
Date	Vendor	Expense Item / Explanation	Paid / UnPaid	Amount	Add
4/30/2019	San Antonio Sports	Event management fee	UnPaid	\$ 3,000.00	Delete
5/2/2019	Cortez Liquid Waste	Portable restrooms	Paid	\$ 2,010.00	Delete
5/17/2019	COSA - SAPD	Police presence and road closures	Paid	\$ 5,635.99	Delete
5/6/2019	Titan Sign Company	Stage and gantry banners	Paid	\$ 390.00	Delete
5/15/2019	Soler's Sports	5K & 10K race management	Paid	\$ 2,500.00	Delete
5/15/2019	Soler's Sports	5K & 10K race medals and timing chips	Paid	\$ 12,151.00	Delete
3/12/2019	COSA - SAPD	Processions permit fee	Paid	\$ 75.00	Delete
4/23/2019	COSA - Parks and Rec.	Mobile Stage	Paid	\$ 370.00	Delete
5/23/2019	ShurMed	Event Medical Ambulance	Paid	\$ 350.00	Delete
5/11/2019	Bill Huedepohl	Sound System for event day	Paid	\$ 260.50	Delete

Total Expenses \$26,742.49

**SIGNATURE**

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

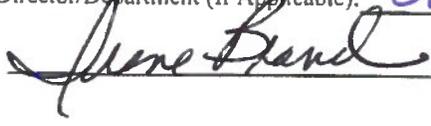
I certify that the statements contained in this City Council Project Fund Application comply with CCPF ordinances 2011-12-08-1011 and 2013-11-07-0761, including expenses, and are true, correct and complete to the best of my knowledge and belief.

Signature (or printed name) of Applicant:  Date: 06/18/2019

**APPROVAL OF FUNDS**

Signature of Councilmember (If Applicable):  Date: 7/25/19

Signature of Department Director/Department (If Applicable):  Date: 8/1/19

Fiscal Approval:  Approved Funding: \$8742.49

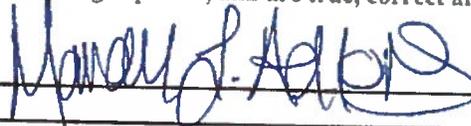
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Total Expenses \$26,742.49

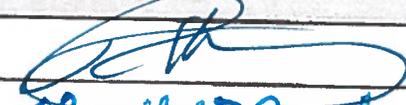
**SIGNATURE**

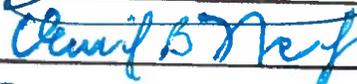
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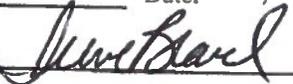
I certify that the statements contained in this City Council Project Fund Application comply with CCPF ordinances 2011-12-08-1011 and 2013-11-07-0761, including expenses, and are true, correct and complete to the best of my knowledge and belief.

Signature (or printed name) of Applicant:  Date: 06/18/2019

**APPROVAL OF FUNDS**

Signature of Councilmember (If Applicable):  Date: 7 / 25 / 19

Signature of Department Director/Department (If Applicable):  Date:    /   /   

Fiscal Approval: \$ 8,000 Approved Funding: 

D11



## **Mission**

To transform our community through the power of sport

## **Vision**

To have healthy kids, places to play and events that impact

## **Values**

### **Integrity...**

By being honest, accountable and demonstrating mutual respect

### **Excellence...**

Exceeding expectations by demonstrating dedication, discipline, and determination

### **Leadership...**

Making a meaningful impact by sharing our vision, compassion and inspiration

### **Teamwork...**

Achieving a shared purpose by maintaining commitment, trust and cooperation toward others

### **Passion...**

Living our vision by embracing our mission with pride, enthusiasm and desire

# San Antonio Sports Services

## Kids Programs. Premier Events.

For over 30 years, San Antonio Sports has put our city on the global stage. From NCAA Championships to the Rock 'n' Roll San Antonio Marathon, the premier events San Antonio Sports has hosted have delivered more than \$600 million for our local economy.

But San Antonio Sports is not just about big events. San Antonio Sports is a nonprofit organization that works to transform our community through the power of sport. San Antonio Sports recognizes the link between healthy bodies and healthy minds and works every day to provide sports and fitness programs that inspire children and their families to live active, healthy lives.

San Antonio Sports is in 308 local elementary and middle schools with our Kids Rock Marathon training program and Go!Kids Challenge™. Kids Rock is a non-timed, non-competitive event for children in grades K-7 that takes place in December during marathon weekend. Kids can become marathon finishers on race day by completing a cumulative marathon training program in the weeks leading up to the race. Or, they can simply choose to run the 1-mile course on race day.

Go!Kids Challenge is a free program that encourages kids to be active and make water their primary drink of choice. This program takes place in the spring semester and is offered to children in grades K-5. Schools who register for the program receive activity logs for their students to track their daily physical activity.

San Antonio Sports *i play! afterschool* program ignites a love of sport in third through fifth graders, while teaching them life lessons about active living, good nutrition and strong personal character. During the 2018-2019 school year, *i play! afterschool* served 1,200 children in 48 elementary schools in San Antonio and Harlandale school districts. Students in *i play! afterschool* participate in five, 5-week sports development sessions (track, soccer, volleyball, tennis, and basketball). Each sport unit culminates in a fun tournament where the kids can demonstrate their new skills and parents, family, and friends can cheer them on.

The San Antonio Sports Fit Family Challenge expands the kids' fitness efforts to the entire family through a free, 12-week summer family fitness program that encourages families to be active together and live a healthier lifestyle. 2019 marks the tenth year for Fit Family Challenge. San Antonio Sports partners with six schools districts (San Antonio, Harlandale, Northside, Southwest, South San Antonio, and Southside) as well as Baptist Temple Church and Antioch Sports Complex to host free weekly fitness classes. Along with the eight free fitness classes held weekly, there is a big community event held every six weeks. At each big event participants who have attended the weekly workouts are entered to win a \$1,000 cash prize.

## D4 Heroes 5K & 10K

### District 4 – Fit Family Challenge Big Event

San Antonio Sports is requesting City Council Project Funds (CCPF) from City Council District 4 to support the county-wide family-friendly 5K event, *District 4 Heroes 5K & 10K*, which took place at Port San Antonio on May 11, 2019. The *D4 Heroes 5K and 10K* is part of the Fit Family Challenge, a free 12-week summer program. This year was the 9<sup>th</sup> year of the *D4 Heroes 5K* and the second year for the 10K race.

This free event gave families the opportunity to participate in a free 5K and 10K run. The event also included a health fair, healthy incentives, and recognition for leading an active and healthy lifestyle. 4,400 individuals registered for the event. A number of firemen, police officers, and service men and women participated in the event. The youngest participant was not yet a year old and the oldest participant was 88 years old. The first 3,000 participants to cross the finish line received a D4 Heroes 5K/10K medal.

Funds will support program costs that were needed to implement the *D4 Heroes 5K & 10K* event.

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**Leni Kirkman**

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**Dr. Esteban Lopez**

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**Frank Miceli**

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**Danny Oliver**

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2019-2021

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Fax:  
Cell: (210) 324-3506  
Jonathan.owens@argpetro.com  
2018-2020

**Robert Potter**

Executive Vice President  
Lone Star Capital Bank, NA  
150 N Loop 1604 E  
San Antonio, TX 78232-1243  
Tel: (210) 496-6116  
Fax: (210) 496-6118  
Cell: (210) 232-3422  
rpotter@lscb.com  
2017 - 2019

**Susan McGee**

President, General Counsel  
U.S. Global Investors, Inc.  
7900 Callaghan Rd.  
San Antonio, TX 78229  
Tel: (210) 308-1239 X241  
Fax: (210) 308-1230  
Cell: (210) 413-1777  
[susanbmcgee@gmail.com](mailto:susanbmcgee@gmail.com)  
2017 - 2019

**Richard Ojeda**

Owner/CEO  
Black Tie Affairs  
1515 Rogers Avenue  
San Antonio, TX 78208  
Tel: (210) 698-7070  
Fax: (210) 226-9883  
Cell: (210) 854-9074  
richardpojeda@gmail.com  
2018-2020

**Timothy S. Palomera, MD**

Sports Medicine Associates of San Antonio  
21 Spurs Lane #300  
San Antonio, TX 78240  
Tel: (210) 699-8326  
Fax: (210) 561-7121  
Cell: (210) 421-0651  
tcpalomera@hotmail.com  
2018-2020

**Steve Pundt**

FirstNet Specialist  
AT&T  
1010 N. St. Mary's, 4th floor, #424  
San Antonio, TX 78215  
Tel: (210) 886-6915  
Fax:  
Cell: (210) 464-8702  
stephen.pundt@att.com  
2018-2020

**Dean Radla**

General Manager  
KABB/KMYS/WOAI  
4335 NW Loop 410  
San Antonio, TX 78229  
Tel: (210) 377-4708  
Fax: (210) 377-4766  
Cell: (210) 347-7103  
dradla@sbgnet.com  
2017 - 2019

**Richard W. Smith Jr.**

Principal  
Higginbotham  
16170 Jones Maltzberger, Suite 101  
San Antonio, TX 78247  
Tel: (210) 349-9981  
Fax: (210) 349-9983  
Cell: (210) 710-3233  
Richard.smith@lpl.com  
2017 - 2019

**Fran Yanity**

President & CEO  
The PM Group  
7550 IH 10 West, Ste. 150  
San Antonio, TX 78229  
Tel: (210) 582-0505  
Fax:  
Cell: (210) 219-9700  
fran.yanity@thepmgrp.com  
2019-2021

**Bob Raymond**

Enterprise Specialist  
Flex Technology Group  
331 Primrose Place  
San Antonio, TX 78209  
Tel: (713) 856-2063  
Fax:  
Cell: (210) 365-6632  
braymond6@gmail.com/Bob.Raymond@FlexTG.com  
2017 - 2019

**Russell Stehling**

Wealth Management Advisor  
Northwestern Mutual  
17802 W. Interstate 10 Ste. 114  
San Antonio, TX 78257  
Tel: (210) 446-5711  
Fax: (210) 568-2467  
Cell:  
russell.stehling@nm.com  
2018-2020

**Judy Rettinger**

Director of Sales  
Spectrum Reach  
900 Arion Parkway, Ste 101  
San Antonio, TX 78216  
Tel: (210) 477-4308  
Fax: (888) 673-9908  
Cell: (210) 560-4827  
Judy.Rettinger@charter.com  
2017 – 2019

**Robert K. "Chip" Sugg**

Partner  
Strasburger & Price  
2301 Broadway  
San Antonio, TX 78205  
Tel: (210) 250-6165  
Fax: (210) 250-2748  
Cell: (210) 262-9472  
chip.sugg@strasburger.com  
2018-2020

**Cari Breakie Richardson**

Owner  
Elevated Management Co.  
1133 Austin Hwy.  
San Antonio, TX 78209  
Tel:  
Fax:  
Cell: (210) 316-2475  
cbreakie@fourb.com  
2018-2020

**Dr. Julie L. Wiernik**

Licensed Clinical & Performance Psychologist  
Texas Center for Sports Psychology  
1846 Lockhill-Selma Rd, Ste 102  
San Antonio, TX 78213  
Tel:  
Fax:  
Cell: (210) 845-0522  
wiernikpsy@aol.com  
2018-2020



**INVOICE 061819A**

**Bill to**

**Date 6/18/2019**

City of San Antonio  
P.O. Box 839966  
San Antonio, Texas 78283

Description	Total
2019 Fit Family Challenge District 4 Heroes 5K & 10K Management Fee	\$3,000
Stage Banners	\$390
Portable Restroom rental – Cortez Liquid Waste	\$2,010
Soler's Sports race management	\$2,500
Soler's Sports race medals, chip timing, course certification	\$12,151
Mobile Stage	\$370
San Antonio Police Department	\$5,635.99
Event Sound Sytem	\$260.50
Processions Permit	\$75
Medical Ambulance	\$350
<b>Total</b>	<b>\$26,742.49</b>

**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

Claudia Hernandez · [chernandez@sanantonioports.org](mailto:chernandez@sanantonioports.org)

Phone: 210-820-2107 · Fax: 210-820-2199

Payable upon receipt. Thank you!

[www.sanantonioports.org](http://www.sanantonioports.org)



**Cortez Liquid Waste Services,  
Inc.**  
19540 S. US HWY. 281  
San Antonio, TX. 78221

# Invoice

Date
5/10/2019

Invoice #
43251

Bill To
San Antonio Sports

Ship To

P.O. No.	Supplier No./Job Name	Terms	Project
		Due on receipt	

Quantity	Description	Rate	Amount
	Requested by Alex Cardenas Event Name: Port San Antonio 5K Event Location: 907 Billy Mitchell Blvd		
16	Standard RWB Special Event- Weekend Rental includes one sanitation service	75.00	1,200.00T
2	ADA Special Event- Weekend Rental includes one sanitation service	140.00	280.00T
1	Delivery Setup & Pickup	530.00	530.00T
<p>Any damages to the equipment caused by the Customers, subcontractors, invited or uninvited guests, agents, or animals resulting from negligence, lack of care, and abuse. Once the unit is left at the job site/event, it is the full responsibility of the client to safeguard the equipment that is on rent for CLWS, Inc., and any damage is the responsibility of the client. Client is responsible for keeping the units safe from all damage, theft, or any other harm or ill use of the unit. The RENTER takes full responsibility for the care of the equipment while it is in The RENTERS possession. This agreement supersedes all other agreements. RENTER will be responsible for the replacement cost at full retail value (ordinary wear and tear excepted) or replacement of stolen unit. These terms are accepted by the RENTER upon delivery or Payment of the equipment. Renter is required to make timely monthly payments. Not receiving an invoice does not constitute non- payment.</p>			
<b>WE DO NOT PRO RATE !</b>		<b>Subtotal</b>	<b>\$2,010.00</b>
		Sales Tax (0.0%)	\$0.00
		<b>Total</b>	<b>\$2,010.00</b>



# City of San Antonio Invoice



<b>Bill To</b>			<b>Facility Location</b>	
SAN ANTONIO SPORTS 100 MONTANA ST SAN ANTONIO TX 78203			SAN ANTONIO SPORTS 100 MONTANA ST SAN ANTONIO TX 78203	
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer Number</b>	<b>Due Date</b>	<b>Responsible Department</b>
05/17/19	91348177	55917	06/16/19	Police 207-7020
District 4 Heroes 5K & 10K Event date: 05/11/19				
<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>	
District 4 Heroes 5K & 10K	1.000	936.7200	936.72	
OT Hours	1.000	4,699.2700	4,699.27	
<b>Serv Date</b>	<b>Ordin/Preced Doc</b>	<b>Reference Document</b>	<b>Subtotal</b>	
05/17/19	Traffic Unit	91348177	\$ 5,635.99	
			<b>Tax</b>	
			0.00	
			<b>Total Amount Due</b>	
			\$ 5,635.99	

**QUESTIONS REGARDING  
THIS INVOICE SHOULD BE MADE TO:  
POLICE  
PHONE NUMBER 207-7020**

1700000005591700913481770000005635999

**DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT**



City of San Antonio  
Financial Services Division  
Revenue Collections  
PO Box 839975  
San Antonio, TX 78283-3975

<b>Due Date</b>	<b>Amount Due</b>	<b>Amount Enclosed</b>
06/16/19	\$ 5,635.99	

Payer Name and Address :  
SAN ANTONIO SPORTS  
100 MONTANA ST  
SAN ANTONIO TX 78203

Facility Location :  
SAN ANTONIO SPORTS  
100 MONTANA ST  
SAN ANTONIO TX 78203

<b>Invoice Date</b>	05/17/19
<b>Invoice Number</b>	91348177
<b>Paid By Customer</b>	55917

1700000005591700913481770000005635999



City of San Antonio  
Police  
Police ODO  
PO Box 839975  
San Antonio, TX 78283-3975

**RETURN SERVICE REQUESTED**

SAN ANTONIO SPORTS  
100 MONTANA ST  
SAN ANTONIO TX 78203

<b>PROCESSION PERMIT</b>		<b>City Center Development Office</b>		<b>PERMIT NUMBER: 2019-077</b>	
<b>San Antonio Police</b>					
Date and Time Filed: 3/12/2019 10:47:30 AM		Day of Week Filed: Tuesday		Procession Date: 5/11/2019	
				Day of Week: Saturday	
First Amendment: No		Non-First Amendment: Yes			
Assembly Time: 07:30 AM		Start Time: 08:00 AM		Disbanding Time: 10:30 AM	
Assembly Area (Boundary) 29°22'46.0"N 98°33'59.4"W					
Route Details: See Attached.					
Disbanding Area: 29°22'47.6"N 98°33'58.0"W					
Name of Individual Applicant: Melody Wiley		Address: 100 Montana St., San Antonio, TX		Zip Code: 78203	Phone Number: 2108202122
Organization Name: San Antonio Sports		Address: 100 Montana Street			Phone Number: 2108202122
Name of Event: District 4 Heroes 5K and 10K			Purpose and/or Theme of Procession: The event is a free 5K and 10K walk/run in partnership with		
Approximate Number of Persons, Vehicles and Animals Participating: Persons: 4500. Vehicles: 0. . Animals: 0. . Floats: 0.					
Length of Procession (Miles): 10K			Portion of Street Procession will Occupy: Full Street Closure		
Remarks: Contact Person: Lt. Jimmy Sides (210) 207-7400. SAPD will provide traffic assistance. Applicant will provide traffic control devices in accordance with the Texas Manual of Uniform Traffic Control Devices (TMUTCD).					
BARRICADES REQUIRED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			APPLICATION: <input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> REJECTED		
APPROVED BY: Lt. Jimmy Sides			APPROVED DATE: 05/09/2019		
Permitting Official: David A. Velasquez					

## SPECIAL EVENT MANAGEMENT SYSTEM

PAGE: 01

## EVENT TOTAL COSTS BILL

EVENT DATE: 051119 CODE: PSA NAME: DISTRICT 4 HEROS 5K &amp; 10K

COMMANDER: 4066 SIDES, JAMES M

LINE	BADG	NAME	FROM	TO	S-HRS	S-CST	O-HRS	O-CST	T-HRS	T-CST
001	4069	LOPEZ, HECTOR A	0630	1030			4.00	340.26	4.00	340.26
002	3048	LEWIS, CURTIS	0430	1030	2.50	108.85	3.50	245.44	6.00	354.29
003	1702	ALANIZ, EFREN	0500	1030	2.50	83.33	3.00	161.64	5.50	244.97
004	0042	ARMSTRONG, BRAD M	0500	1030	2.50	82.98	3.00	171.81	5.50	254.79
005	0292	CHIN, BRADFORD J	0500	1030	2.50	75.93	3.00	155.21	5.50	231.14
006	1051	DE HOYOS, ARTHUR	0630	1030			4.00	264.12	4.00	264.12
007	1211	FINLEY, STEVEN V	0630	1030			4.00	244.14	4.00	244.14
008	0745	FLATHERS, ROBERT R	0630	1030			4.00	236.46	4.00	236.46
009	1634	JASS, BENJAMIN I	0500	1030	2.50	87.08	3.00	180.23	5.50	267.31
010	0495	KIERSTEAD, RUDY A	0630	1030			4.00	235.74	4.00	235.74
011	0452	MC LAUGHLIN, JEFFR	0630	1030			4.00	239.16	4.00	239.16
012	0531	MOCTEZUMA, EDWARD	0500	1030	2.50	82.98	3.00	170.78	5.50	253.76
013	1525	ORTIZ-LOPEZ, CHRIS	0500	1030	2.50	83.33	3.00	160.34	5.50	243.67
014	1415	PAHL, LONEA N	0500	1030	2.50	83.20	3.00	168.35	5.50	251.55
015	0751	RAMSEY, NATHAN L	0630	1030			4.00	228.78	4.00	228.78
016	0336	ROCHA, NEIL	0500	1030	2.50	82.98	3.00	165.42	5.50	248.40
017	1061	SAN MIGUEL, EDUARD	0630	1030			4.00	252.00	4.00	252.00
018	0568	SANCHEZ, ARNOLDO A	0500	1030	2.50	82.98	3.00	169.74	5.50	252.72
019	1463	TAPIA, RAUL	0500	1030	2.50	83.08	3.00	166.68	5.50	249.76
020	1593	TORRES, OSCAR S	0630	1030			4.00	219.12	4.00	219.12
021	1465	VAQUERA, STEPHEN E	0630	1030			4.00	235.92	4.00	235.92
022	1227	VELASQUEZ, DAVID A	0600	1100			5.00	287.93	5.00	287.93
		TTL STRAIGHT HOURS =			27.50			TTL STRAIGHT COST =		936.72
		TTL COMPTIME HOURS =			04.00			TTL COMPTIME COST =		219.12
		TTL OVERTIME HOURS =			74.50			TTL OVERTIME COST =		4480.15
		TTL EVENT HOURS =			106.00			TTL EVENT COST =		5635.99



**Titan Sign Company**  
 2643 Mossrock  
 San Antonio, TX 78230 US  
 (210) 202-1777

**Invoice 13027**

<b>BILL TO</b> Alex Cardenas P.O. Box 830386, San Antonio, TX 78283	<b>SHIP TO</b> Alex Cardenas P.O. Box 830386, San Antonio, TX 78283	<b>DATE</b> 05/06/2019	<b>PLEASE PAY</b> \$0.00	<b>DUE DATE</b> 05/06/2019
---	---	---------------------------	-----------------------------	-------------------------------

<b>SHIP DATE</b> 05/10/2019	<b>SHIP VIA</b> Pick-Up	<b>PO #</b> 5K Banners	<b>CONTACT</b> Alex Cardenas	<b>PHONE NUMBER</b> 210-820-2108
--------------------------------	----------------------------	---------------------------	---------------------------------	-------------------------------------

DESCRIPTION	QTY	RATE	AMOUNT
<b>Banner 13oz Matte</b> Stage Banner- just hem 44" x 384" 13oz Matte Banner -OEM Ink - FR-NFPA CA Fire Marshall Rated - Anti Mildew, UV Resistant	1	320.00	320.00
<b>Banner 13oz Gloss</b> Gantry Sides- with hook velcro only 2 x 5 13oz Gloss Banner: OEM Ink, FR-NFPA CA Fire Marshall Rated, Anti Mildew, UV Resistant	2	35.00	70.00

**PAID**

**PAYMENT** 390.00

**TOTAL DUE** \$0.00

THANK YOU.



Soler's Tees, Inc.



8830 Brae Ridge Drive  
TX 78249

# Invoice

Date	Invoice #
5/11/2019	176

Bill To
San Antonio Sports

P.O. No.	Terms	Project
D4 5K & 10K 2019	Due on receipt	

Quantity	Description	Rate	Amount
3,000	Race Medals	2.25	6,750.00
	Race Management & Logistics	2,500.00	2,500.00
	Chip Timing - 2500	4,150.00	4,150.00
	Course Certification 5K & 10K	728.00	728.00
1,900	Extra race bibs for unchipped runners and over 1,000 chipped bibs	0.25	475.00
4	Boxes of safety pins	12.00	48.00
		<b>Total</b>	\$14,651.00

<b>PROCESSION PERMIT</b>	<b>City Center Development Office</b>		<b>PERMIT NUMBER: 2019-077</b>	
Date and Time Filed: 3/12/2019 10:47:30 AM		Day of Week Filed: Tuesday	Procession Date: 5/11/2019	Day of Week: Saturday
First Amendment: No		Non-First Amendment: Yes		
Assembly Time: 07:30 AM		Start Time: 08:00 AM		Disbanding Time: 10:30 AM
Assembly Area (Boundary) 29°22'46.0"N 98°33'59.4"W				
Route Details: See Attached.				
Disbanding Area: 29°22'47.6"N 98°33'58.0"W				
Name of Individual Applicant: Melody Wiley		Address: 100 Montana St., San Antonio, TX	Zip Code: 78203	Phone Number: 2108202122
Organization Name: San Antonio Sports		Address: 100 Montana Street		Phone Number: 2108202122
Name of Event: District 4 Heroes 5K and 10K			Purpose and/or Theme of Procession: The event is a free 5K and 10K walk/run in partnership with	
Approximate Number of Persons, Vehicles and Animals Participating: Persons: 4500. Vehicles: 0. . Animals: 0. . Floats: 0.				
Length of Procession (Miles): 10K		Portion of Street Procession will Occupy: Full Street Closure		
Remarks: Contact Person: Lt. Jimmy Sides (210) 207-7400. SAPD will provide traffic assistance. Applicant will provide traffic control devices in accordance with the Texas Manual of Uniform Traffic Control Devices (TMUTCD).				
BARRICADES REQUIRED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		APPLICATION: <input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> REJECTED		
APPROVED BY: Lt. Jimmy Sides			APPROVED DATE: 05/09/2019	
Permitting Official: David A. Velasquez				

<b>APPLICATION FOR PROCESSION PERMIT</b>	<b>City Center Development Office  San Antonio Police</b>	<b>PERMIT NUMBER:  2019-077</b>
--	---	---

### ROUTE FOR PROCESSION

Route directions for District 4 5K 2019: Map: <http://www.usatf.org/routes/view.asp?rID=601287>

Start on 36th St. and head South to Gen. Hudnell  
 West on Gen. Hudnell to Industrial Park  
 North on Industrial Park to Frank Luke  
 North on Frank Luke to England Dr.  
 East on England Dr. to Goodrich Dr.  
 North on Goodrich Dr. to Chitty Dr.  
 West on Chitty Dr. to Frank Luke  
 North on Frank Luke to Billy Mitchell  
 East on Billy Mitchell to Gen. McMullen  
 Do a turnaround at Gen. McMullen and head West on Billy Mitchell to Chennault Circle  
 South on Chennault Circle to Van Nostrand Dr.  
 North on Van Nostrand Dr. to Billy Mitchell  
 West on Billy Mitchell to 36th St.  
 South on 36th St. to finish line.

Route directions for District 4 10K 2019: <https://www.plotaroute.com/route/822174>

Start on 36th St. and head South to Gen. Hudnell  
 West on Gen. Hudnell to Industrial Park  
 North on Industrial Park to Frank Luke  
 North on Frank Luke to England Dr.  
 East on England Dr. to Goodrich Dr.  
 North on Goodrich Dr. to Chitty Dr.  
 West on Chitty Dr. to Frank Luke  
 North on Frank Luke to first private driveway  
 East onto private driveway and make one loop around parking lot then  
 North on Frank Luke to 36th St.  
 South on 36th St. to Sam Houston Blvd  
 East on Sam Houston Blvd then North to Raymond Medina St.  
 East on Raymond Medina St to Morris Witt  
 South on Morris Witt to turnaround and then North on Morris Witt to Sam Houston Blvd  
 West on Sam Houston Blvd to 36th St.  
 South on 36th St. to Billy Mitchell  
 East on Billy Mitchell to Gen. McMullen  
 Do a turnaround at Gen. McMullen and head West on Billy Mitchell to Chennault Circle  
 South on Chennault Circle to Van Nostrand Dr.  
 North on Van Nostrand Dr. to Billy Mitchell  
 West on Billy Mitchell to 36th St.  
 South on 36th St. to finish line.

APPLICATION FOR PROCESSION PERMIT	<b>City Center Development Office</b>  <b>San Antonio Police</b>	PERMIT NUMBER:  2019-077
--------------------------------------	--	--------------------------------

**PROCESSION PERMIT FEE APPLICATION FOR NON-FIRST AMENDMENT  
EVENTS**

DATE: 3/12/2019

APPLICANT'S NAME: Melody Wiley

APPLICANT'S ADDRESS: 100 Montana St., San Antonio, TX

APPLICANT'S TELEPHONE NUMBER: 2108202122

NAME OF PARADE: District 4 Heroes 5K and 10K

DATE OF PARADE: 5/11/2019

CITY CODE CHAPTER 19, ARTICLE XVII REQUIRES THAT ALL  
NON-FIRST AMENDMENT PROCESSION PERMIT APPLICANTS PAY A  
**\$75.00** PROCESSION PERMIT APPLICATION FEE.

Please note every event is different. Your traffic safety costs will vary depending on the date, time, location and size of your event. The San Antonio Police Department will work with you to determine your best route options. As a reminder traffic safety costs only apply to Non-First Amendment events; traffic safety costs for First Amendment events are covered by the City of San Antonio. The City of San Antonio is committed to allowing for full expression of all viewpoints under the First Amendment.

**The provision below only applies to Non-First Amendment Events. For questions regarding Traffic Control please contact the SAPD Traffic Office at 210-207-7400.**

Traffic control device acknowledgment

I Melody Wiley agree that I will be responsible for the proper traffic control devices and their placement onto city right-of-way by a certified barricade company or individual according to the Texas Manual on Uniform Traffic Control Devices for the safety of this event. I understand that an ON-DUTY/OFF-DUTY Police Officer will check these devices and placement to see if they comply.

**Signature:** \*\*\* Electrically Signed \*\*\*  
Melody Wiley

**Date:** 3/12/2019

**The provision below should be acknowledged by First Amendment and Non-First Amendment Event Organizers.**

Insurance acknowledgment

Prior to approval of the application for a non-First Amendment procession permit, the applicant shall submit to the permitting official a certificate of insurance and endorsement evidencing commercial general liability coverage, including premises/operations, independent contractors, personal injury, and contractual liability, at a combined single limit of one million dollars (\$1,000,000.00) per occurrence, with the city being named as the additional insured by endorsement. The applicant shall provide at least thirty (30) days' advance notice of cancellation or material alteration of the insurance policy.

**Signature:** \*\*\* Electrically Signed \*\*\*  
Melody Wiley

**Date:** 3/12/2019

I have read, fully understand, and agree to comply with the provisions of this permit and Chapter 19, ARTICLE XVII of the city code of the City of San Antonio which regulates runs, walks, and other similar uses of public spaces. Failure to comply with all provisions provided for herein VOIDS this permit.

**Signature:** \*\*\* Electrically Signed \*\*\*  
Melody Wiley

**Date:** 3/12/2019



**SHURMED EMERGENCY MEDICAL SERVICE LLC**

1535 BRADY BLVD  
SAN ANTONIO, TX, 78237-4355

<http://www.shurmed.com>  
**210-432-8800**  
NPI: 1033437405

**Sa Sports 5k**  
P. O. Box 830386  
TX



---

Invoice #2464

For services provided May 01, 2019 through May 16, 2019.

**\$350.00** total

Payable upon receipt.

Cost Reporting Entities are obligated to report discounts and/or rebates upon request by HHS.

If you require additional information to fulfill your annual cost report, please contact us.

A0428 (BLS Non-Emergent) Services

Times Previously Invoiced	0 (first time)
Visits	1
Billable No Transport [BNT]	0 of 0 visits
Transport Distance	0.0
Standby Minutes	0
Total Price	\$350.00
Amount Owed	\$350.00

ID	Pickup Time	Patient	Caller	Origin	Destination	Services	Outcome	Price	Owed
231168	2019-05-23 15:17	Event, Event		SA Sports 5K, TX		0.0 transport	[Not recorded]	\$350.00	\$350.00
	Fit Family 5K 5/11/2019 From 07:50 to 10:00								

---

# BILL HUEDEPOHL

## INVOICE

210-416-0590  
drmboy@sbcglobal.net

439 Glamis Avenue  
San Antonio, TX  
78223

San Antonio Sports  
PO Box 830386  
San Antonio, TX 78283-0386

**Date:** Saturday, May 11, 2019

**Event:** District 4 5K at Port San Antonio

**Event Description:** Sound Services starting at 6:30 AM

**Terms:** Payment due on day of Service

Description	Hours	Unit Price	Cost
Front of house sound for Stage			\$ 500.00
To include: Speakers, Microphones, Cables for music playback		\$ 0	\$ 0.00
		\$ 0	
		Subtotal	\$ 500.00
	Tax	0.00%	\$ 0.00
		Total	\$ 500.00

**Make check payable to:** Bill Huedepohl

Thank you for your business.

Sincerely yours,

Bill Huedepohl