

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

AN ORDINANCE

APPROVING A LOCAL CONTRIBUTION IN THE AMOUNT OF \$24,698.00 TO THE EVENTS TRUST FUND IN ANTICIPATION OF REIMBURSEMENT OF UP TO \$179,056.00 FROM THE STATE COMPTROLLER FOR ELIGIBLE EXPENSES RELATED TO 2013 USATF NATIONAL JUNIOR OLYMPIC CROSS COUNTRY CHAMPIONSHIPS (“EVENT”), AUTHORIZING THE EXECUTION OF A PARTNERSHIP AGREEMENT WITH SAN ANTONIO LOCAL ORGANIZING COMMITTEE TO SOLICIT, BID AND HOST THE EVENT AND PROVIDING FOR REIMBURSEMENT OF EXPENSES TOTALING UP TO \$154,358.00, CONTINGENT UPON STATE REIMBURSEMENT, AND AUTHORIZING PAYMENT UPON THE RECEIPT OF SUCH FUNDS FROM THE EVENTS TRUST FUND.

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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 2013 USATF National Junior Olympic Cross Country Championships (“Event”) will take place on December 14, 2013 at the National Shooting Complex in San Antonio; and

WHEREAS, if approved, in addition to soliciting and bidding on the Event, the San Antonio Local Organizing Committee (“SALOC”) will work with the City and Bexar County to host the Event and to submit eligible expenses to the State Comptroller for reimbursement from the Fund; **NOW THEREFORE:**

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

SECTION 1. The remittance of up to \$24,698.00 to the Comptroller for deposit in the CSEF State Reimbursement fund is authorized and approved.

SECTION 2. City staff is directed to seek reimbursement of all eligible expenses related to the Event allowed under State law.

SECTION 3. Financial language to be provided.

SECTION 4. Financial language to be provided.

SECTION 5. The terms and conditions of the Professional Services Agreement with SALOC are authorized and approved. The City Manager, or her designee, is authorized to execute the Professional Services Agreement with SALOC. A copy of the Agreement, previously executed by SALOC, is attached to this Ordinance as Exhibit I.

SECTION 6. Financial language to be provided.

SECTION 7. Financial language to be provided.

SECTION 8. 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 _____ day of November, 2013.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney