

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

AN ORDINANCE

**AWARDING A CITY COUNCIL PROJECT FUND GRANT
ALLOCATION IN AN AMOUNT NOT TO EXCEED \$19,436.30 TO
MAGIK THEATRE FOR THE TICKETS TO LITERACY PROGRAM.**

* * * * *

WHEREAS, the adopted FY 2014 budget provides for individual City Council district discretionary funds, commonly referred to as City Council Project Funds (CCPF) for programs, activities, events, scholarships, goods, or services that promote specified municipal public purposes set out in guidelines approved by City Council pursuant to Ordinance 2011-12-08-1011 dated December 8, 2011 and updated pursuant to Ordinance 2013-11-07-0761; and

WHEREAS, Magik Theater has submitted an application for a CCPF award for the Tickets to Literacy Program which the agency created in 1996 to help make it possible for any child in San Antonio to enjoy the thrill and educational benefit of attending a theatrical performance; and

WHEREAS, as a result of previous support from the City, almost 8,000 children were able to attend events produced by the Theatre last year at no expense and the requested funding will assist in providing 4,000 children access to an educational, cultural and artistic experience that is unique in this community; and

WHEREAS, this initiative meets the objectives set out in the CCPF Guidelines and it is the desire of City Council to support this request; **NOW THEREFORE:**

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

SECTION 1. The request by Magik Theatre for approval of a CCPF award of an amount not to exceed \$19,436.30 for the Tickets to Literacy Program, is hereby approved.

SECTION 2. Funding for this ordinance is available as part of the Fiscal Year 2014 budget according to the following table:

Amount	General Ledger	Cost Center	Fund
\$1,800.00	5201040	7004010001	11001000
\$1,000.00	5201040	7004020001	11001000
\$1,818.18	5201040	7004030001	11001000

VZ
3/16/14
Item No. ____

\$2,000.00	5201040	7004040001	1100100 0
\$1,000.00	5201040	7004050001	1100100 0
\$1,000.00	5201040	7004060001	1100100 0
\$2,000.00	5201040	7004070001	1100100 0
\$1,818.12	5201040	7004080001	1100100 0
\$5,000.00	5201040	7004090001	1100100 0
\$2,000.00	5201040	7004100001	1100100 0
Total Amt \$19,436.30			

SECTION 3. Payment not to exceed the budgeted amount is authorized to The Magik Theatre and should 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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this ____ day of March, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

VZ
3/16/14
Item No. ____

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

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