

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

AN ORDINANCE

**AN ORDINANCE AWARDING A CITY COUNCIL PROJECT FUND
GRANT ALLOCATION IN AN AMOUNT NOT TO EXCEED \$18,000.00
FOR THE RAUL JIMENEZ THANKSGIVING DINNER.**

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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 approved on December 8, 2011 and subsequently revised pursuant to Ordinance 2013-11-07-0761 approved on November 7, 2013; and

WHEREAS, the Raul Jimenez Thanksgiving Dinner provides a hot and nutritious turkey dinner with all the trimmings on Thanksgiving Day to those less fortunate and was last held on November 28, 2013; and

WHEREAS, this Dinner has traditionally been held at the Henry B. Gonzalez Convention Center, and serves over 24,000 residents in our community with over 4,000 volunteers who work to make this event possible; and

WHEREAS, the organizers of this event have submitted a request to be reimbursed from the City Council Project Fund for the 2013 Dinner, which event meets the objectives of the Ordinance and is therefore eligible for reimbursement under the City Council Project Fund Guidelines; **NOW THEREFORE:**

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

SECTION 1. Funding for this ordinance is available as part of the Fiscal Year 2014 budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$2,500.00	5201040	7004110001	11001000
\$5,000.00	5201040	7004010001	11001000
\$1,500.00	5201040	7004040001	11001000
\$2,000.00	5201040	7004050001	11001000
\$5,000.00	5201040	7004060001	11001000
\$2,000.00	5201040	7004070001	11001000
Total Amount \$18,000.00			

Item # _____

SECTION 2. This ordinance awards a grant allocation to benefit the Raul Jimenez Thanksgiving Dinner in an amount not to exceed \$18,000.00. This allocation is made possible through City Counsel Project Fund contributions made by following City Council Districts:

Mayor	\$2,500
Council District 1	\$5,000
Council District 4	\$1,500
Council District 5	\$2,000
Council District 6	\$5,000
Council District 7	\$2,000

SECTION 3. Payment not to exceed the budgeted amount is authorized 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 May, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney