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

#### AN ORDINANCE

### AWARDING A GRANT ALLOCATION TO THE RAUL JIMENEZ THANKSGIVING DINNER THROUGH THE CITY COUNCIL PROJECT FUNDS PROGRAM.

\* \* \* \* \*

**WHEREAS**, the adopted FY 2016 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 2013-11-7-0761; and

WHEREAS, the Annual Raul Jimenez Thanksgiving Dinner provides a hot and nutritious turkey dinner with all the trimmings to over 25,000 residents in our community and various City Council members desire to provide CCPF support in an amount not to exceed \$12,000.00 to reimburse the organizers for costs incurred at the dinner held at the Henry B. Gonzalez Convention Center on November 26, 2015; NOW THEREFORE:

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

**SECTION 1.** A grant allocation to the Raul Jimenez Thanksgiving Dinner in an amount not to exceed \$12,000.00, is hereby approved. Funding for this allocation is made possible through CCPF contributions made by the following City Council Districts:

Council District 1	\$1,200.00
Council District 3	\$1,091.00
Council District 4	\$1,500.00
Council District 5	\$1,090.00
Council District 6	\$4,719.00
Council District 10	\$1,200.00
Mayor	\$1,200.00

**SECTION 2.** 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 3.** 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 April, 2016.

M A Y O R Ivy R. Taylor

## ATTEST:

# **APPROVED AS TO FORM:**

Leticia M. Vacek City Clerk Martha G. Sepeda Acting City Attorney