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

ORDINANCE

AWARDING CITY COUNCIL PROJECT FUND GRANT ALLOCATIONS TO SAN ANTONIO SPORT'S FIT FAMILY CHALLENGE PROGRAM IN AN AMOUNT NOT LESS THAN \$12,084.92 AND THE MAGIK THEATRE: TICKETS TO LITERACY PROGRAM IN AN AMOUNT NOT LESS THAN \$14,250.00.

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WHEREAS, the City Council Project Fund requires City Council approval for allocations exceeding \$10,000 to an applicant for the same program, activity, events, good or service; and

WHEREAS, City Councilmembers John Courage and Clayton Perry wish to allocate \$12,084.92 in CCPF to support the San Antonio Sport's Fit Family Challenge Program which aims to improve the health and wellness of San Antonio families through a free, 12-week summer family fitness program that encourages families to be active together and live a healthier lifestyle; and

WHEREAS, Districts 9 and 10 held a joint event on June 29, when San Antonio Sports hosted the District 9 and 10 Veteran's 5k, a free family friendly event with approximately 2000 participants and a health fair, health screenings, providing incentives and recognition for leading an active and healthy lifestyle; and

WHEREAS, City Councilmembers Roberto C. Trevino, Jada Andrews-Sullivan, Rebecca Viagran, Melissa Cabello Havrda, Ana E. Sandoval, Manny Pelaez, Clayton Perry, and Mayor Ron Nirenberg wish to allocate \$14,250.00 in CCPF to support the Magik Theatre: Tickets to Literacy Program which provides free tickets to schools serving low-income children for family-friendly stage performances; and

WHEREAS, from October 2018 through September 2019, the Magik Theater provided over 7,000 free tickets to 427 schools, enabling many pre-K and elementary school children to attend their first live theater performance; and

WHEREAS, approval of these funds will continue to enable San Antonio Sports and the Magik Theater to provide thousands of economically disadvantaged children access to wellness opportunities, and educational, cultural, and artistic experiences; and

WHEREAS, these events meet the objectives set out in the CCPF Guidelines and it is the desire of City Council to support and approve these requests to reimburse San Antonio Sports and the Magik Theater for program costs; **NOW THEREFORE:**

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

SECTION 1. Funding in the amount of \$12,084.92 from City Council Districts 9 and 10 is available as part of the Fiscal Year 2019 budget for CCPF as follows:

| District | Amount | Fund | Cost Center | General Ledger |
|----------|-------------------|----------|-------------|----------------|
| 9 | \$6,042.46 | 11001000 | 109050001 | 5201040 |
| 10 | \$6,042.46 | 11001000 | 110050001 | 5201040 |
| | Total \$12,084.92 | | | |

SECTION 2. Payment not to exceed the budgeted amount is authorized to San Antonio Sports Fit Family Challenge Program.

SECTION 3. Funding in the amount of \$14,250.00 for the Magik Theater Tickets to Literacy Program is available as part of the Fiscal Year 2019 budget for CCPF as follows:

| District | Amount | Fund | Cost Center | General Ledger |
|----------|-------------------|----------|-------------|----------------|
| 1 | \$2,000.00 | 11001000 | 101050001 | 5201040 |
| 2 | \$500.00 | 11001000 | 102050001 | 5201040 |
| 3 | \$2,000.00 | 11001000 | 103050001 | 5201040 |
| 6 | \$2,000.00 | 11001000 | 106050001 | 5201040 |
| 7 | \$750.00 | 11001000 | 107050001 | 5201040 |
| 8 | \$1,000.00 | 11001000 | 108050001 | 5201040 |
| 10 | \$3,000.00 | 11001000 | 110050001 | 5201040 |
| Mayor | \$3,000.00 | 11001000 | 102050001 | 5201040 |
| | Total \$14,250.00 | | | |

SECTION 4. Payment not to exceed the budgeted amount is authorized to The Magik Theatre: Tickets to Literacy Program.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise it is effective ten days after passage.

PASSED AND APPROVED this 19^h day of September, 2019.

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| ATTEST: | APPROVED AS TO FORM: |
|------------------------------|-------------------------------|
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| Leticia M. Vacek, City Clerk | Andrew Segovia, City Attorney |