

The City of San Antonio, Texas
OFFICE OF THE CITY COUNCIL/MAYOR

CITY COUNCIL PROJECT FUNDS APPLICATION



[CCPF Ordinances](#)

INTERNAL OR EXTERNAL CCPF APPLICATION

[Instructions](#)

Project Name: District 4 Heroes 5K & 10K

Today's date: 06/18/2019

Are you submitting an:

- ☐ Internal Application
☒ External Application

APPLICANT INFORMATION

Applicant Last Name:
Adkins

First:
Mandy

Middle:
Lipps

Amount Requesting*:
\$26,742.49

Council District Request *(May send to multiple districts):*

☐ District 1 ☐ District 2 ☐ District 3 ☒ District 4 ☐ District 5 ☐ District 6 ☐ District 7 ☐ District 8 ☐ District 9 ☐ District 10 ☒ Mayor

**Please note that any award over \$10,000 will require City Council Approval*

Project Request - CCPF FUNDS *(Delegate Agencies Excluded):*

City Council finds that investment of CCPF in programs, activities, events, scholarships, goods or services deemed eligible under the criteria and guidelines established under this ordinance serve the municipal public purposes of:

- Promoting the health, safety and welfare of the community;
- Promoting family, social and economic stability;
- Promoting community education and training, which, in part, prepares the workforce for productive employment and meets the professional needs of the City;
- Promoting community recreation;
- Preventing homelessness; and
- Revitalizing neighborhoods.

Please identify your project request:

- ☒ **District / Community Events**
☐ **Education**
☐ **Youth / Senior Activities**

City Council finds that the following qualify as eligible Applicants for CCPF:

- 1) A City Council District Office for district events;
- 2) A non-profit entity that: a) is exempt from federal income tax or is able to show proof at the time of application for CCPF of having filed for tax exempt status as determined by the Internal Revenue Service under section 501(c)(3) of the United States Internal Revenue Code, or is an affiliate of a non-profit, tax-exempt corporation; b) is able to show proof of exemption from franchise taxes by the Texas State Comptroller at the time of application for CCPF; and c) demonstrates that the proposed services, programs and events funded by CCPF will be open to the public;
- 3) A neighborhood association or other legally formed entity whose purpose as stated in its organizational documents is defined as serving the community;
- 4) Another governmental entity, such as municipality, county, school district, or other political subdivision of the State of Texas, who is requesting CCPF for a project it is not required to carry under its own charter or mandates by state or federal law, unless it involves a joint project with the City.

PROJECT INFORMATION

Project Name: District 4 Heroes 5K & 10K

Project Liaison: Mandy Adkins

Date of Event: 5/11/2019

Description of Event/Purpose (*Describe in 200-300 words*):

San Antonio Sports Fit Family Challenge is a free, annual, 4-month, county-wide family fitness program that began in 2010. The program is implemented over the summer months of May through August. The goal of Fit Family Challenge is to improve the health and wellness of San Antonio families through routine family-friendly physical activity and nutrition education. Our target audience is San Antonio families with children under 18 years of age, focusing on families living in the 10 zip codes originally identified by San Antonio Metro Health as at risk of poor health. Families are asked to exercise the recommended 60 minutes a day, set health and fitness goals, track physical and nutrition activity, make a commitment to eat healthier, and attend Fit Family Challenge events. The program includes a comprehensive evaluation using surveys, observations, and BMI analysis of target families to measure program impact on family health and wellness.

San Antonio Sports, a 501c3, is requesting a City Council Project Funds (CCPF) grant from City Council District 4 to support the implementation of the county-wide family-friendly fitness and nutrition event, District 4 Heroes 5K and 10K, that will take place at Port San Antonio on May 11, 2019. This event is part of the Fit Family Challenge summer events schedule. The event meets the goal of CC PF as it promotes family health and wellness through the promotion of community recreation. The event will allow families to participate in a free 5K and 10K on the south side of San Antonio. The event also includes a health fair, health screenings, health incentives, and recognition for leading an active and healthy lifestyle. Approximately 4500-5000 family members will participate in the event. Funds will support program costs that were needed to implement the D4 Heroes 5K & 10K event (see related expenses section).

☒ Invoices of how funds will be allocated (*I certify that I have attached all invoices related to this request. I understand that any missing invoices will not be covered by funds and purchases need to exclude alcohol, gift/gas cards, livestock, equipment or supplies from city departments and delegate agencies*):

Important Note: Please, if you are not a registered vendor with the City of San Antonio, visit this website to register:

<http://www.sanantonio.gov/purchasing/SAePS.aspx>

Project Liaison Phone Number: (210) 820-2125

Email: madkins@sanantonioposports.org

Department/District/Organization: San Antonio Sports

Address: PO Box 830386 San Antonio, TX 78283

FOR EXTERNAL APPLICANTS ONLY

All fields are required to have the attachments when submitting. Applications will be considered incomplete if missing information.

☒ **Agency Board Roster:**

I certify that I have attached a list of board members and their contact information.

☒ **Agency Fact:**

I certify that I have attached a copy of the organization purpose or mission, the services that the organization offers along with the name of the project and program description for which funds are being requested.

☒ **Organization Verification of Federal Tax Identification #:**

I certify that I have attached a copy of the organization's Federal Tax Identification letter.

Acknowledgement Agreement: [[Terms & Conditions](#)]

Disagreement with these terms will cancel the submission of this grant application.

☒ **Read and Agree with the terms**

LIST OF ALL RELATED EXPENSES

Date	Vendor	Expense Item / Explanation	Paid / UnPaid	Amount	Add
4/30/2019	San Antonio Sports	Event management fee	UnPaid	\$ 3,000.00	Delete
5/2/2019	Cortez Liquid Waste	Portable restrooms	Paid	\$ 2,010.00	Delete
5/17/2019	COSA - SAPD	Police presence and road closures	Paid	\$ 5,635.99	Delete
5/6/2019	Titan Sign Company	Stage and gantry banners	Paid	\$ 390.00	Delete
5/15/2019	Soler's Sports	5K & 10K race management	Paid	\$ 2,500.00	Delete
5/15/2019	Soler's Sports	5K & 10K race medals and timing chips	Paid	\$ 12,151.00	Delete
3/12/2019	COSA - SAPD	Processions permit fee	Paid	\$ 75.00	Delete
4/23/2019	COSA - Parks and Rec.	Mobile Stage	Paid	\$ 370.00	Delete
5/23/2019	ShurMed	Event Medical Ambulance	Paid	\$ 350.00	Delete
5/11/2019	Bill Huedepohl	Sound System for event day	Paid	\$ 260.50	Delete

Total Expenses \$26,742.49

SIGNATURE

All fields are required to be filled out prior to submitting. Applications will be considered incomplete if missing information.

- ☒ I certify that the statements contained in this City Council Project Fund Application comply with CCPF ordinances 2011-12-08-1011 and 2013-11-07-0761, including expenses, and are true, correct and complete to the best of my knowledge and belief.

Signature (or printed name) of Applicant: Harvey L. Adams

Date: 06/18/2019

APPROVAL OF FUNDS

Signature of Councilmember (If Applicable): [Signature]

Date: 7/25/19

Signature of Department Director/Department (If Applicable): Amil D. May

Date: 8/1/19

Fiscal Approval: [Signature]

Approved Funding: \$8742.49

Date	Vendor	Expense Item / Explanation	Paid / UnPaid	Amount	Add
4/30/2019	San Antonio Sports	Event management fee	UnPaid	\$ 3,000.00	Delete
5/2/2019	Cortez Liquid Waste	Portable restrooms	Paid	\$ 2,010.00	Delete
5/17/2019	COSA - SAPD	Police presence and road closures	Paid	\$ 5,635.99	Delete
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5/11/2019	Bill Huedepohl	Sound System for event day	Paid	\$ 260.50	Delete

Total Expenses \$26,742.49

SIGNATURE

All fields are required to be filled out prior to submitting. Applications will be considered incomplete if missing information.

- ☒ I certify that the statements contained in this City Council Project Fund Application comply with CCPF ordinances 2011-12-08-1011 and 2013-11-07-0761, including expenses, and are true, correct and complete to the best of my knowledge and belief.

Signature (or printed name) of Applicant: Harvey J. Adkins

Date: 06/18/2019

APPROVAL OF FUNDS

Signature of Councilmember (If Applicable): [Signature]

Date: 7 / 25 / 19

Signature of Department Director/Department (If Applicable): [Signature]

Date: 1 / 1

Fiscal Approval: \$ 8,000

Approved Funding: [Signature]

D11



Mission

To transform our community through the power of sport

Vision

To have healthy kids, places to play and events that impact

Values

Integrity...

By being honest, accountable and demonstrating mutual respect

Excellence...

Exceeding expectations by demonstrating dedication, discipline, and determination

Leadership...

Making a meaningful impact by sharing our vision, compassion and inspiration

Teamwork...

Achieving a shared purpose by maintaining commitment, trust and cooperation toward others

Passion...

Living our vision by embracing our mission with pride, enthusiasm and desire

San Antonio Sports Services

Kids Programs. Premier Events.

For over 30 years, San Antonio Sports has put our city on the global stage. From NCAA Championships to the Rock 'n' Roll San Antonio Marathon, the premier events San Antonio Sports has hosted have delivered more than \$600 million for our local economy.

But San Antonio Sports is not just about big events. San Antonio Sports is a nonprofit organization that works to transform our community through the power of sport. San Antonio Sports recognizes the link between healthy bodies and healthy minds and works every day to provide sports and fitness programs that inspire children and their families to live active, healthy lives.

San Antonio Sports is in 308 local elementary and middle schools with our Kids Rock Marathon training program and Go!Kids Challenge™. Kids Rock is a non-timed, non-competitive event for children in grades K-7 that takes place in December during marathon weekend. Kids can become marathon finishers on race day by completing a cumulative marathon training program in the weeks leading up to the race. Or, they can simply choose to run the 1-mile course on race day.

Go!Kids Challenge is a free program that encourages kids to be active and make water their primary drink of choice. This program takes place in the spring semester and is offered to children in grades K-5. Schools who register for the program receive activity logs for their students to track their daily physical activity.

San Antonio Sports *i play! afterschool* program ignites a love of sport in third through fifth graders, while teaching them life lessons about active living, good nutrition and strong personal character. During the 2018-2019 school year, *i play! afterschool* served 1,200 children in 48 elementary schools in San Antonio and Harlandale school districts. Students in *i play! afterschool* participate in five, 5-week sports development sessions (track, soccer, volleyball, tennis, and basketball). Each sport unit culminates in a fun tournament where the kids can demonstrate their new skills and parents, family, and friends can cheer them on.

The San Antonio Sports Fit Family Challenge expands the kids' fitness efforts to the entire family through a free, 12-week summer family fitness program that encourages families to be active together and live a healthier lifestyle. 2019 marks the tenth year for Fit Family Challenge. San Antonio Sports partners with six schools districts (San Antonio, Harlandale, Northside, Southwest, South San Antonio, and Southside) as well as Baptist Temple Church and Antioch Sports Complex to host free weekly fitness classes. Along with the eight free fitness classes held weekly, there is a big community event held every six weeks. At each big event participants who have attended the weekly workouts are entered to win a \$1,000 cash prize.

D4 Heroes 5K & 10K

District 4 – Fit Family Challenge Big Event

San Antonio Sports is requesting City Council Project Funds (CCPF) from City Council District 4 to support the county-wide family-friendly 5K event, *District 4 Heroes 5K & 10K*, which took place at Port San Antonio on May 11, 2019. The *D4 Heroes 5K and 10K* is part of the Fit Family Challenge, a free 12-week summer program. This year was the 9th year of the *D4 Heroes 5K* and the second year for the 10K race.

This free event gave families the opportunity to participate in a free 5K and 10K run. The event also included a health fair, healthy incentives, and recognition for leading an active and healthy lifestyle. 4,400 individuals registered for the event. A number of firemen, police officers, and service men and women participated in the event. The youngest participant was not yet a year old and the oldest participant was 88 years old. The first 3,000 participants to cross the finish line received a D4 Heroes 5K/10K medal.

Funds will support program costs that were needed to implement the *D4 Heroes 5K & 10K* event.

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2019-2021

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2019-2021

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San Antonio, TX 78205
Tel: (210) 250-6165
Fax: (210) 250-2748
Cell: (210) 262-9472
chip.sugg@strasburger.com
2018-2020

Cari Breakie Richardson

Owner
Elevated Management Co.
1133 Austin Hwy.
San Antonio, TX 78209
Tel:
Fax:
Cell: (210) 316-2475
cbreakie@fourb.com
2018-2020

Dr. Julie L. Wiernik

Licensed Clinical & Performance Psychologist
Texas Center for Sports Psychology
1846 Lockhill-Selma Rd, Ste 102
San Antonio, TX 78213
Tel:
Fax:
Cell: (210) 845-0522
wiernikpsy@aol.com
2018-2020



INVOICE 061819A

Bill to**Date 6/18/2019**

City of San Antonio
P.O. Box 839966
San Antonio, Texas 78283

Description	Total
2019 Fit Family Challenge District 4 Heroes 5K & 10K Management Fee	\$3,000
Stage Banners	\$390
Portable Restroom rental – Cortez Liquid Waste	\$2,010
Soler's Sports race management	\$2,500
Soler's Sports race medals, chip timing, course certification	\$12,151
Mobile Stage	\$370
San Antonio Police Department	\$5,635.99
Event Sound Sytem	\$260.50
Processions Permit	\$75
Medical Ambulance	\$350
Total	\$26,742.49

Method of Payment: **Check** **MasterCard** **Visa** **American Express** **Discover**

Card Number _____ **Expiration Date** _____

Signature _____

San Antonio Sports is a charitable 501(c)(3) organization. Gifts are tax deductible to the extent allowed by law. San Antonio Sports will send a receipt to you for your tax records.

PLEASE REFERENCE INVOICE NUMBER ON CHECK

Please make checks payable to:

San Antonio Sports

P.O. Box 830386

San Antonio, TX 78283-0386

Claudia Hernandez · chernandez@sanantoniosports.org

Phone: 210-820-2107 · Fax: 210-820-2199

Payable upon receipt. Thank you!

www.sanantoniosports.org



**Cortez Liquid Waste Services,
Inc.**
19540 S. US HWY. 281
San Antonio, TX. 78221

Invoice

Date

5/10/2019

Invoice #

43251

Bill To

San Antonio Sports

Ship To

P.O. No.	Supplier No./Job Name	Terms	Project
		Due on receipt	
Quantity	Description	Rate	Amount
	Requested by Alex Cardenas Event Name: Port San Antonio 5K Event Location: 907 Billy Mitchell Blvd		
16	Standard RWB Special Event- Weekend Rental includes one sanitation service	75.00	1,200.00T
2	ADA Special Event- Weekend Rental includes one sanitation service	140.00	280.00T
1	Delivery Setup & Pickup	530.00	530.00T
<p>Any damages to the equipment caused by the Customers, subcontractors, invited or uninvited guests, agents, or animals resulting from negligence, lack of care, and abuse. Once the unit is left at the job site/event, it is the full responsibility of the client to safe guard the equipment that is on rent for CLWS, Inc., and any damage is the responsibility of the client. Client is responsible for keeping the units safe from all damage, theft, or any other harm or ill use of the unit. The RENTER takes full responsibility for the care of the equipment while it is in The RENTERS possession. This agreement supersedes all other agreements. RENTER will be responsible for the replacement cost at full retail value (ordinary wear and tear excepted) or replacement of stolen unit. These terms are accepted by the RENTER upon delivery or Payment of the equipment. Renter is required to make timely monthly payments. Not receiving an invoice does not constitute non- payment.</p> <p>WE DO NOT PRO RATE !</p>		Subtotal	\$2,010.00
		Sales Tax (0.0%)	\$0.00
		Total	\$2,010.00



City of San Antonio Invoice



Bill To			Facility Location	
SAN ANTONIO SPORTS 100 MONTANA ST SAN ANTONIO TX 78203			SAN ANTONIO SPORTS 100 MONTANA ST SAN ANTONIO TX 78203	
Invoice Date	Invoice Number	Customer Number	Due Date	Responsible Department
05/17/19	91348177	55917	06/16/19	Police 207-7020
District 4 Heroes 5K & 10K Event date: 05/11/19				
Description		Quantity	Rate	Amount
District 4 Heroes 5K & 10K		1.000	936.7200	936.72
OT Hours		1.000	4,699.2700	4,699.27
Serv Date	Ordin/Preced Doc	Reference Document	Subtotal	
05/17/19	Traffic Unit	91348177	\$ 5,635.99	
			Tax	
			0.00	
			Total Amount Due	
			\$ 5,635.99	

**QUESTIONS REGARDING
THIS INVOICE SHOULD BE MADE TO:
POLICE
PHONE NUMBER 207-7020**

1700000005591700913481770000005635999

DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



City of San Antonio
Financial Services Division
Revenue Collections
PO Box 839975
San Antonio, TX 78283-3975



Due Date	Amount Due	Amount Enclosed
06/16/19	\$ 5,635.99	

Payer Name and Address :
SAN ANTONIO SPORTS
100 MONTANA ST
SAN ANTONIO TX 78203

Facility Location :
SAN ANTONIO SPORTS
100 MONTANA ST
SAN ANTONIO TX 78203

Invoice Date	05/17/19
Invoice Number	91348177
Paid By Customer	55917

1700000005591700913481770000005635999



City of San Antonio
Police
Police ODO
PO Box 839975
San Antonio, TX 78283-3975

RETURN SERVICE REQUESTED

SAN ANTONIO SPORTS
100 MONTANA ST
SAN ANTONIO TX 78203

PROCESSION PERMIT	City Center Development Office San Antonio Police		PERMIT NUMBER: 2019-077	
Date and Time Filed: 3/12/2019 10:47:30 AM	Day of Week Filed: Tuesday	Procession Date: 5/11/2019	Day of Week: Saturday	
First Amendment: No	Non-First Amendment: Yes			
Assembly Time: 07:30 AM	Start Time: 08:00 AM		Disbanding Time: 10:30 AM	
Assembly Area (Boundary) 29°22'46.0"N 98°33'59.4"W				
Route Details: See Attached.				
Disbanding Area: 29°22'47.6"N 98°33'58.0"W				
Name of Individual Applicant: Melody Wiley	Address: 100 Montana St., San Antonio, TX	Zip Code: 78203	Phone Number: 2108202122	
Organization Name: San Antonio Sports	Address: 100 Montana Street		Phone Number: 2108202122	
Name of Event: District 4 Heroes 5K and 10K		Purpose and/or Theme of Procession: The event is a free 5K and 10K walk/run in partnership with		
Approximate Number of Persons, Vehicles and Animals Participating: Persons: 4500. Vehicles: 0. . Animals: 0. . Floats: 0.				
Length of Procession (Miles): 10K		Portion of Street Procession will Occupy: Full Street Closure		
Remarks: Contact Person: Lt. Jimmy Sides (210) 207-7400. SAPD will provide traffic assistance. Applicant will provide traffic control devices in accordance with the Texas Manual of Uniform Traffic Control Devices (TMUTCD).				
BARRICADES REQUIRED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		APPLICATION: <input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> REJECTED		
APPROVED BY: Lt. Jimmy Sides		APPROVED DATE: 05/09/2019		
Permitting Official: David A. Velasquez				

SPECIAL EVENT MANAGEMENT SYSTEM

PAGE: 01

EVENT TOTAL COSTS BILL

EVENT DATE: 051119 CODE: PSA NAME: DISTRICT 4 HEROS 5K & 10K

COMMANDER: 4066 SIDES, JAMES M

LINE	BADG	NAME	FROM	TO	S-HRS	S-CST	O-HRS	O-CST	T-HRS	T-CST
001	4069	LOPEZ, HECTOR A	0630	1030			4.00	340.26	4.00	340.26
002	3048	LEWIS, CURTIS	0430	1030	2.50	108.85	3.50	245.44	6.00	354.29
003	1702	ALANIZ, EFREN	0500	1030	2.50	83.33	3.00	161.64	5.50	244.97
004	0042	ARMSTRONG, BRAD M	0500	1030	2.50	82.98	3.00	171.81	5.50	254.79
005	0292	CHIN, BRADFORD J	0500	1030	2.50	75.93	3.00	155.21	5.50	231.14
006	1051	DE HOYOS, ARTHUR	0630	1030			4.00	264.12	4.00	264.12
007	1211	FINLEY, STEVEN V	0630	1030			4.00	244.14	4.00	244.14
008	0745	FLATHERS, ROBERT R	0630	1030			4.00	236.46	4.00	236.46
009	1634	JASS, BENJAMIN I	0500	1030	2.50	87.08	3.00	180.23	5.50	267.31
010	0495	KIERSTEAD, RUDY A	0630	1030			4.00	235.74	4.00	235.74
011	0452	MC LAUGHLIN, JEFFR	0630	1030			4.00	239.16	4.00	239.16
012	0531	MOCTEZUMA, EDWARD	0500	1030	2.50	82.98	3.00	170.78	5.50	253.76
013	1525	ORTIZ-LOPEZ, CHRIS	0500	1030	2.50	83.33	3.00	160.34	5.50	243.67
014	1415	PAHL, LONEA N	0500	1030	2.50	83.20	3.00	168.35	5.50	251.55
015	0751	RAMSEY, NATHAN L	0630	1030			4.00	228.78	4.00	228.78
016	0336	ROCHA, NEIL	0500	1030	2.50	82.98	3.00	165.42	5.50	248.40
017	1061	SAN MIGUEL, EDUARD	0630	1030			4.00	252.00	4.00	252.00
018	0568	SANCHEZ, ARNOLDO A	0500	1030	2.50	82.98	3.00	169.74	5.50	252.72
019	1463	TAPIA, RAUL	0500	1030	2.50	83.08	3.00	166.68	5.50	249.76
020	1593	TORRES, OSCAR S	0630	1030			4.00	219.12	4.00	219.12
021	1465	VAQUERA, STEPHEN E	0630	1030			4.00	235.92	4.00	235.92
022	1227	VELASQUEZ, DAVID A	0600	1100			5.00	287.93	5.00	287.93
		TTL STRAIGHT HOURS =		27.50			TTL STRAIGHT COST =			936.72
		TTL COMPTIME HOURS =		04.00			TTL COMPTIME COST =			219.12
		TTL OVERTIME HOURS =		74.50			TTL OVERTIME COST =			4480.15
		TTL EVENT HOURS =		106.00			TTL EVENT COST =			5635.99



Titan Sign Company
2643 Mossrock
San Antonio, TX 78230 US
(210) 202-1777

Invoice 13027

BILL TO Alex Cardenas P.O. Box 830386, San Antonio, TX 78283		SHIP TO Alex Cardenas P.O. Box 830386, San Antonio, TX 78283		DATE 05/06/2019	PLEASE PAY \$0.00	DUE DATE 05/06/2019
SHIP DATE 05/10/2019	SHIP VIA Pick-Up	PO # 5K Banners	CONTACT Alex Cardenas	PHONE NUMBER 210-820-2108		
DESCRIPTION				QTY	RATE	AMOUNT
Banner 13oz Matte Stage Banner- just hem 44" x 384" 13oz Matte Banner -OEM Ink - FR-NFPA CA Fire Marshall Rated - Anti Mildew, UV Resistant				1	320.00	320.00
Banner 13oz Gloss Gantry Sides- with hook velcro only 2 x 5 13oz Gloss Banner: OEM Ink, FR-NFPA CA Fire Marshall Rated, Anti Mildew, UV Resistant				2	35.00	70.00
				PAYMENT		390.00
				TOTAL DUE		\$0.00
THANK YOU.						



Soler's Tees, Inc.



www.solerssports.com

8830 Brae Ridge Drive
TX 78249

Invoice

Date	Invoice #
5/11/2019	176

Bill To
San Antonio Sports

P.O. No.	Terms	Project
D4 5K & 10K 2019	Due on receipt	

Quantity	Description	Rate	Amount
3,000	Race Medals	2.25	6,750.00
	Race Management & Logistics	2,500.00	2,500.00
	Chip Timing - 2500	4,150.00	4,150.00
	Course Certification 5K & 10K	728.00	728.00
1,900	Extra race bibs for unchipped runners and over 1,000 chipped bibs	0.25	475.00
4	Boxes of safety pins	12.00	48.00
		Total	\$14,651.00

PROCESSION PERMIT	City Center Development Office San Antonio Police		PERMIT NUMBER: 2019-077	
Date and Time Filed: 3/12/2019 10:47:30 AM	Day of Week Filed: Tuesday	Procession Date: 5/11/2019	Day of Week: Saturday	
First Amendment: No	Non-First Amendment: Yes			
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Name of Event: District 4 Heroes 5K and 10K		Purpose and/or Theme of Procession: The event is a free 5K and 10K walk/run in partnership with		
Approximate Number of Persons, Vehicles and Animals Participating: Persons: 4500. Vehicles: 0. . Animals: 0. . Floats: 0.				
Length of Procession (Miles): 10K		Portion of Street Procession will Occupy: Full Street Closure		
Remarks: Contact Person: Lt. Jimmy Sides (210) 207-7400. SAPD will provide traffic assistance. Applicant will provide traffic control devices in accordance with the Texas Manual of Uniform Traffic Control Devices (TMUTCD).				
BARRICADES REQUIRED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		APPLICATION: <input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> REJECTED		
APPROVED BY: Lt. Jimmy Sides		APPROVED DATE: 05/09/2019		
Permitting Official: David A. Velasquez				

<p align="center">APPLICATION FOR PROCESSION PERMIT</p>	<p align="center">City Center Development Office</p> <p align="center">San Antonio Police</p>	<p align="center">PERMIT NUMBER: 2019-077</p>
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ROUTE FOR PROCESSION

Route directions for District 4 5K 2019: Map: <http://www.usatf.org/routes/view.asp?rID=601287>

Start on 36th St. and head South to Gen. Hudnell
 West on Gen. Hudnell to Industrial Park
 North on Industrial Park to Frank Luke
 North on Frank Luke to England Dr.
 East on England Dr. to Goodrich Dr.
 North on Goodrich Dr. to Chitty Dr.
 West on Chitty Dr. to Frank Luke
 North on Frank Luke to Billy Mitchell
 East on Billy Mitchell to Gen. McMullen
 Do a turnaround at Gen. McMullen and head West on Billy Mitchell to Chennault Circle
 South on Chennault Circle to Van Nostrand Dr.
 North on Van Nostrand Dr. to Billy Mitchell
 West on Billy Mitchell to 36th St.
 South on 36th St. to finish line.

Route directions for District 4 10K 2019: <https://www.plotaroute.com/route/822174>

Start on 36th St. and head South to Gen. Hudnell
 West on Gen. Hudnell to Industrial Park
 North on Industrial Park to Frank Luke
 North on Frank Luke to England Dr.
 East on England Dr. to Goodrich Dr.
 North on Goodrich Dr. to Chitty Dr.
 West on Chitty Dr. to Frank Luke
 North on Frank Luke to first private driveway
 East onto private driveway and make one loop around parking lot then
 North on Frank Luke to 36th St.
 South on 36th St. to Sam Houston Blvd
 East on Sam Houston Blvd then North to Raymond Medina St.
 East on Raymond Medina St to Morris Witt
 South on Morris Witt to turnaround and then North on Morris Witt to Sam Houston Blvd
 West on Sam Houston Blvd to 36th St.
 South on 36th St. to Billy Mitchell
 East on Billy Mitchell to Gen. McMullen
 Do a turnaround at Gen. McMullen and head West on Billy Mitchell to Chennault Circle
 South on Chennault Circle to Van Nostrand Dr.
 North on Van Nostrand Dr. to Billy Mitchell
 West on Billy Mitchell to 36th St.
 South on 36th St. to finish line.

APPLICATION FOR PROCESSION PERMIT	City Center Development Office San Antonio Police	PERMIT NUMBER: 2019-077
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**PROCESSION PERMIT FEE APPLICATION FOR NON-FIRST AMENDMENT
EVENTS**

DATE: 3/12/2019

APPLICANT'S NAME: Melody Wiley

APPLICANT'S ADDRESS: 100 Montana St., San Antonio, TX

APPLICANT'S TELEPHONE NUMBER: 2108202122

NAME OF PARADE: District 4 Heroes 5K and 10K

DATE OF PARADE: 5/11/2019

CITY CODE CHAPTER 19, ARTICLE XVII REQUIRES THAT ALL
NON-FIRST AMENDMENT PROCESSION PERMIT APPLICANTS PAY A
\$75.00 PROCESSION PERMIT APPLICATION FEE.

Please note every event is different. Your traffic safety costs will vary depending on the date, time, location and size of your event. The San Antonio Police Department will work with you to determine your best route options. As a reminder traffic safety costs only apply to Non-First Amendment events; traffic safety costs for First Amendment events are covered by the City of San Antonio. The City of San Antonio is committed to allowing for full expression of all viewpoints under the First Amendment.

The provision below only applies to Non-First Amendment Events. For questions regarding Traffic Control please contact the SAPD Traffic Office at 210-207-7400.

Traffic control device acknowledgment

I Melody Wiley agree that I will be responsible for the proper traffic control devices and their placement onto city right-of-way by a certified barricade company or individual according to the Texas Manual on Uniform Traffic Control Devices for the safety of this event. I understand that an ON-DUTY/OFF-DUTY Police Officer will check these devices and placement to see if they comply.

Signature:

*** Electrically Signed ***
Melody Wiley

Date: 3/12/2019

The provision below should be acknowledged by First Amendment and Non-First Amendment Event Organizers.

Insurance acknowledgment

Prior to approval of the application for a non-First Amendment procession permit, the applicant shall submit to the permitting official a certificate of insurance and endorsement evidencing commercial general liability coverage, including premises/operations, independent contractors, personal injury, and contractual liability, at a combined single limit of one million dollars (\$1,000,000.00) per occurrence, with the city being named as the additional insured by endorsement. The applicant shall provide at least thirty (30) days' advance notice of cancellation or material alteration of the insurance policy.

Signature:

*** Electrically Signed ***
Melody Wiley

Date: 3/12/2019

I have read, fully understand, and agree to comply with the provisions of this permit and Chapter 19, ARTICLE XVII of the city code of the City of San Antonio which regulates runs, walks, and other similar uses of public spaces. Failure to comply with all provisions provided for herein VOIDS this permit.

Signature:

*** Electrically Signed ***
Melody Wiley

Date: 3/12/2019



PARKS & RECREATION
SAN ANTONIO

Mobile Stage Rental Invoice

From: Zachary Menshew
City of San Antonio Parks & Recreation Department
5800 Enrique M. Barrera Pkwy
San Antonio, TX 78227
210.207.3050

Date: 4/23/2019

To: Alex Cardenas
San Antonio Sports
PO BOX 830386
San Antonio, TX 78283
210.820.2122

Event	Location	Date	Delivery	Pick Up
CD4 Heroes 5K/10K	111 Arts Crafts Way	5/11/2019	5/10 3:00pm	5/11 12:00pm

Description	Qty	Unit Price	Line Total
Mobile Stage Rental (Towing Only)	1.00	\$ 370.00	\$ 370.00
Total			\$ 370.00

PAYMENT IS DUE NO LATER THAN TWO WEEKS BEFORE EVENT DATE

Payment Methods

Check - Make payable to "City of San Antonio" and mail to:

San Antonio Parks & Recreation Department
Attention: Mobile Stages - Zachary Menshew
5800 Enrique M. Barrera Pkwy
San Antonio, TX 78227

Cash or Credit - Must be made in-person at:

San Antonio Parks & Recreation Department
5800 Enrique M. Barrera Pkwy
San Antonio, TX 78227

SHURMED EMERGENCY MEDICAL SERVICE LLC

1535 BRADY BLVD
SAN ANTONIO, TX, 78237-4355

<http://www.shurmed.com>
210-432-8800
NPI: 1033437405

Sa Sports 5k
P. O. Box 830386
TX



Invoice #2464

For services provided May 01, 2019 through May 16, 2019.

\$350.00 total

Payable upon receipt.

Cost Reporting Entities are obligated to report discounts and/or rebates upon request by HHS.

If you require additional information to fulfill your annual cost report, please contact us.

A0428 (BLS Non-Emergent) Services

Times Previously Invoiced	0 (first time)
Visits	1
Billable No Transport [BNT]	0 of 0 visits
Transport Distance	0.0
Standby Minutes	0
Total Price	\$350.00
Amount Owed	\$350.00

ID	Pickup Time	Patient	Caller	Origin	Destination	Services	Outcome	Price	Owed
231168	2019-05-23 15:17	Event, Event		SA Sports 5K, TX		0.0 transport	[Not recorded]	\$350.00	\$350.00
	Fit Family 5K 5/11/2019 From 07:50 to 10:00								

BILL HUEDEPOHL

INVOICE

210-416-0590
drmbuy@sbcglobal.net

439 Glamis Avenue
San Antonio, TX
78223

San Antonio Sports
PO Box 830386
San Antonio, TX 78283-0386

Date: Saturday, May 11, 2019

Event: District 4 5K at Port San Antonio

Event Description: Sound Services starting at 6:30 AM

Terms: Payment due on day of Service

Description	Hours	Unit Price	Cost
Front of house sound for Stage			\$ 500.00
To include: Speakers, Microphones, Cables for music playback		\$ 0	\$ 0.00
		\$ 0	
		Subtotal	\$ 500.00
	Tax	0.00%	\$ 0.00
		Total	\$ 500.00

Make check payable to: Bill Huedepohl

Thank you for your business.

Sincerely yours,

Bill Huedepohl