

AN ORDINANCE

101620

AUTHORIZING PAYMENT OF A HOSTING OBLIGATION IN THE AMOUNT OF \$100,000.00 FOR REIMBURSABLE MARKETING EXPENSES ASSOCIATED WITH THE SAINT PETER AND THE VATICAN-THE LEGACY OF THE POPES EXHIBIT, SCHEDULED FOR OCTOBER 15, 2005 THROUGH JANUARY 8, 2006 IN THE HENRY B. GONZALEZ CONVENTION CENTER; AND PROVIDING FOR PAYMENT TO CLEAR CHANNEL ENTERTAINMENT-EXHIBITS, INC. FROM THE COMMUNITY AND VISITOR FACILITIES FUND.

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WHEREAS, this hosting obligation stems from the License Agreement between the City of San Antonio and Clear Channel Entertainment-Exhibits, Inc. ("Clear Channel") and was necessary to confirm the Saint Peter and the Vatican-the Legacy of the Popes Exhibit ("Exhibit") for San Antonio from October 15, 2005 to January 8, 2006; and

WHEREAS, the Exhibit is one of the world's largest collections of Vatican art, documents and historical objects to tour North America and San Antonio is the only city in the south to host the Exhibit in a limited three-city tour; and

WHEREAS, the Exhibit is organized and circulated by the Governatorato of the Vatican City State and is produced by Clear Channel; and

WHEREAS, the hosting obligation proposed by this Ordinance was previously appropriated as a mandate during the Fiscal Year 2005-2006 budget process; **NOW THEREFORE:**

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

SECTION 1. Payment of a hosting obligation to Clear Channel Entertainment-Exhibits, Inc. in the amount of \$100,000.00 for reimbursable marketing expenses associated with the Saint Peter and the Vatican-The Legacy of the Popes Exhibit, scheduled for October 15, 2005 through January 8, 2006 in the Henry B. Gonzalez Convention Center, is authorized and approved.

SECTION 2. Funds are available in the Fiscal Year 2005-2006 Budget in Fund 29006000, Cost Center 8002070002 and General Ledger 5201040.

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SECTION 3. Payment in the amount of \$100,000.00 is authorized to Clear Channel Communications and shall be encumbered upon issuance of 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 shall be effective on and after the tenth day after passage.

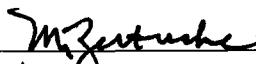
PASSED AND APPROVED this 3rd day of November, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST: 
ASSISTANT City Clerk

APPROVED AS TO FORM: 
for City Attorney