

CITY OF SAN ANTONIO
OFFICE OF THE CITY COUNCIL
INTERDEPARTMENTAL CORRESPONDENCE SHEET

TO: Mayor and Councilmembers

FROM: Councilwoman Antoniette "Toni" Moorhouse, District 3

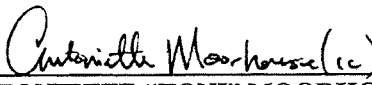
COPIES TO: City Manager; Interim City Clerk; City Attorney; Director of Finance;
Management & Budget Director; Assistant to City Council and Mayor; File

SUBJECT: COUNCIL AGENDA ITEM FOR JANUARY 30, 2003

DATE: January 27, 2003

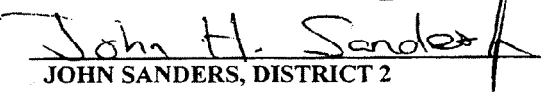
I am requesting City staff to place on the January 30, 2003 Council Agenda an ordinance allocating \$650.00 from the District 3 Contingency Account to **Positive Beginnings, Inc.** These funds will be used to help defray the cost to purchase materials for childcare and adult care program. **Note that staff has reviewed the request and concurs with this action.**

Your favorable consideration of this matter is requested.


ANTONIETTE "TONI" MOORHOUSE,
DISTRICT 3

EDWARD D. GARZA, MAYOR


BOBBY PÉREZ, DISTRICT 1


JOHN SANDERS, DISTRICT 2

ENRIQUE "KIKE" MARTIN, DISTRICT 4

DAVID GARCIA, DISTRICT 5

ENRIQUE BARRERA, DISTRICT 6


JULIÁN CASTRO, DISTRICT 7


BONNIE CONNER, DISTRICT 8

CARROLL SCHUBERT, DISTRICT 9


DAVID CARPENTER, DISTRICT 10

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
--2003 JAN 27 AM 11:45

01/23/2003 12:40 2102077027

REQUEST FOR CONTINGENCY ACCOUNT EXPENDITURES DISTRICT 5

It is important that Council Items requiring the use of district contingency funds not be circulated until the following information is obtained:

1. Name of Organization: Positive Beginnings, Inc.
Address: 440 Lakon St. S A TX 78210
Phone: (210)533-4747
2. Tax Exempt # (if applicable) 74-20435186
3. (a) Amount of Request: \$ 650.00 (not less than \$100.00).
(b) What other sources of funding does organization have? Childcare Deliver System, Child and Adult Care Food Program, Corporations, Foundations, Individuals
4. Purpose of Request (state exactly how funds are to be used, and the public benefit anticipated):
Positive Beginnings, Inc. mission is to provide our community quality, comprehensive, child development services that facilitate and maintain self-sufficiency.
5. Contact person: Roger Caballero
Address: 440 Lakon St. S.A. TX 78210
Phone: (210)533-4747
6. Time Frame/Calendar
Date of Event: _____
7. Copy of separate written request attached? Yes X No _____
8. Does the organization receive other city funds? Yes X No _____
9. Is the city co-sponsoring the particular event? Yes _____ No X
10. (a) Comments by the City Attorney's Office
Expenditure into promote public purpose of advancing social & economic stability

[Signature]
Deputy City Attorney
(b) Comments from the Department Director

This form should be completed and attached to six-signature memorandum.

**City of San Antonio
Discretionary Contracts Disclosure***

For use of this form, see City of San Antonio Ethics Code, Part D, Sections 1&2

Attach additional sheets if space provided is not sufficient.

State "Not Applicable" for questions that do not apply.

* This form is required to be supplemented in the event there is any change in the information under (1), (2), or (3) below, before the discretionary contract is the subject of council action, and no later than five (5) business days after any change about which information is required to be filed.

Disclosure of Parties, Owners, and Closely Related Persons

For the purpose of assisting the city in the enforcement of provisions contained in the City Charter and the code of ethics, an individual or business entity seeking a discretionary contract from the city is required to disclose in connection with a proposal for a discretionary contract:

(1) the identity of any individual who would be a party to the discretionary contract:

Roger Caballero

(2) the identity of any business entity¹ that would be a party to the discretionary contract:

and the name of:

(A) any individual or business entity that would be a subcontractor on the discretionary contract:

None

(B) any individual or business entity that is known to be a partner, or a parent or subsidiary business entity, of any individual or business entity who would be a party to the discretionary contract:

None

(3) the identity of any lobbyist or public relations firm employed for purposes relating to the discretionary contract being sought by any individual or business entity who would be a party to the discretionary contract.

None

¹ A business entity means a sole proprietorship, partnership, firm, corporation, holding company, joint-stock company, receivership, trust, unincorporated association, or any other entity recognized by law.

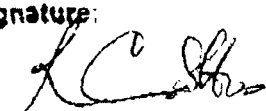
Political Contributions

Any individual or business entity seeking a discretionary contract from the city must disclose in connection with a proposal for a discretionary contract all political contributions totaling one hundred dollars (\$100) or more within the past twenty-four (24) months made directly or indirectly to any current or former member of City Council, any candidate for City Council or to any political action committee that contributes to City Council elections, by any individual or business entity whose identity must be disclosed under (1), (2) or (3) above. Indirect contributions by an individual include, but are not limited to, contributions made by the individual's spouse, whether statutory or common-law. Indirect contributions by an entity include, but are not limited to, contributions made through the officers, owners, attorneys, or registered lobbyists of the entity.

To Whom Made:	Amount:	Date of Contribution:
Edgewood Political Action Committee	\$250.00	April 2002

Disclosures in Proposals

Any individual or business entity seeking a discretionary contract with the city shall disclose any known facts which, reasonably understood, raise a question² as to whether any city official or employee would violate Section 1 of Part B, Improper Economic Benefit, by participating in official action relating to the discretionary contract.

Signature: 	Title: Executive Director Company: Positive Beginnings, Inc.	Date: Jan. 23, 2002

² For purposes of this rule, facts are "reasonably understood" to "raise a question" about the appropriateness of official action if a disinterested person would conclude that the facts, if true, require recusal or require careful consideration of whether or not recusal is required.

POSITIVE BEGINNINGS, INC.				
JANUARY MASTER ROLL				
CENTRAL LOCATION				
NAME				
CHILD'S	ADDRESS	ZIP CODE		
MENDOZA, CONSUELO	1639 Lee Hall	78201		
MENDOZA, DENISE DESTINY	1639 Lee Hall	78201		
RAMIREZ, DAFNE	629 Brunswick	78204		
TIERRANEGRA, ARISTEO	204 Pruitt #B	78204		
TIJERINA, LAURYN	118 E. Fest	78204		
AVINA, KRISTYN L.	1510 S. Olive	78210		
CORONA, RENE	811 Essex	78210		
CORONA, TINO	811 Essex	78210		
DELAROSA, ROBERT	318 Eads	78210		
DELUNA, NICHOLAS	322 Cumberland	78210		
DELUNA, NICOLE	322 Cumberland	78210		
GARZA, DAVID	318 Eads	78210		
GARZA, JACOB RAY	318 Eads	78210		
GOMEZ, DEVIN	214 Bailey	78210		
LERMA, ERICA	334 Wilkens	78210		
MONTALVO, RODOLFO	827 Bailey Ave.	78210		
MONTEZ, VELOCITY	307 Wilkins	78210		
SAENZ, FRANK	318 Eads	78210		
TORRES JESSICA	307 Wilkins	78210		
TORRES JESUS JR.	307 Wilkins	78210		
TOVAR, ISAAC	818 Topeka	78210		
TOVAR, SANTIAGO	818 Topeka	78210		
AGUILERA, MIRANDA	818 Topeka	78210		
BENAVIDEZ, JENNIFER	801 Indianola	78210		
BENAVIDEZ, MARIA	801 Indianola	78210		
BENAVIDEZ, NATALIE	801 Indianola	78210		
BRIONES, SABASTIAN	1346 McKinley	78210		
CABRERA, SANTOS A.	206 Boerne	78210		
CASARES, ADAM	818 Topeka	78210		
CASARES, JESSICA	801 Indianola	78210		
CERVANTES, DOMINIK	1515 Mission #181	78210		
GARCIA, ALYZAI N.	105 Haynes	78210		
GARCIA, ARTHUR	105 Haynes	78210		
GARCIA, JOSE	801 Indianola	78210		
GONZALEZ, MATTHEW	525 McKinley	78210		
GUERRERO, BRIANNA	233 W. High #2	78210		
HUERTA, ARMANDO	206 Devine #1	78210		
HUERTA, EMILY	206 Devine #1	78210		



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Sandra Mehall

P. Keith O'Gorman

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Gwendolyn B. Mitchell

P. Keith O'Gorman

Corey Pullig

Jason J. Thompson

Executive Director

Roger Caballero

440 Labor Street,

San Antonio,

Texas 78210

Phone (210) 533-4747

Fax (210) 533-4453

The \$650.00 will fund the purchase of materials, such as paints, brushes, playdough, markers, glue, scissors, glitter, construction paper, colored paper, tissue paper, poster board, laminating paper, mat covers and fabric.

Mission

To provide our community quality, comprehensive, child development services that facilitate and maintain self-sufficiency.

Services include:

Child Development Programs • Kindergarten Readiness Programs • School-Age/After-school Summer Care Programs
Childcare Teacher Training and Childcare Job Placement • Family Support Services