

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

AGENDA ITEM NO. **47**

TO: Mayor and Councilmember's

FROM: Councilman Ron Segovia, District 3

COPIES TO: J. Rolando Bono, Interim City Manager; Roland Lozano, Assistant to the City Manager; Leticia Vacek, City Clerk; Martha Sepeda, Acting City Attorney; Peter Zanoni, Director of Management & Budget; Milo Nitschke, Director of Finance; Albert Ortiz, Chief of Police; Michael Sawaya, Convention Facilities Director; Gayle McDaniel, Assistant to City Council

SUBJECT: REQUEST FOR COUNCIL CONSIDERATION

DATE: May 12, 2005

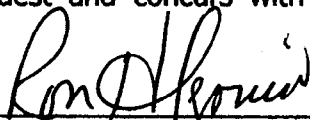
Your concurrence is hereby requested to place an item on the May 19, 2005 agenda for Council consideration.

At that session, this item will request an ordinance to authorize the reallocation of \$3790.12 from the District 3 One Time Project funds. These funds have been identified as savings from the District 3 One Time Funds - Old Corpus Christi Road Sewer Lateral Project which has been completed.

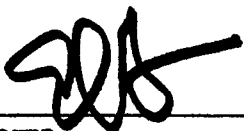
These funds are requested to cover the following expenses associated with St. Leo's The Great Fiesta Scholarship Gala:

- \$2,650.63 to the Convention Facilities for the event
- \$208.74 to the Police Department for event security
- \$930.75 to Harper Wood Electric Co., Inc. for electrical services

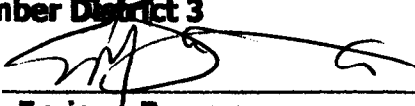
Staff has reviewed this request and concurs with this action. Your support of this matter is appreciated.



Ron H. Segovia
Council Member District 3

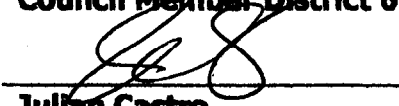


Ed Garza
Mayor



Enrique Barrera
Council Member District 6

Roger O. Flores
Council Member District 1



Julian Castro
Council Member District 7

Joel Williams
Council Member District 2



Art. A. Hall
Council Member District 8

Richard Perez
Council Member District 4



Carroll Schubert
Council Member District 9

Patti Radle
Council Member District 5



Chip Haass
Council Member District 10

05 MAY 12 PM 4:03

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

HARRIS WOOD ELECTRIC CO., INC.

ELECTRICAL & PLUMBING CONTRACTOR

CONVENTIONS AND TRADE SHOWS

P.O. Box 241087 Houston, Texas 77094-8087

Phone 713-659-7786 Fax 713-659-1184

HOUSTON, DALLAS, SAN ANTONIO

COUNCILMAN SGOVIA

Invoice Date: 04/17/05

COUNCILMAN SGOVIA

Time: 09:57:0

Authorized By: MARTINA LOPEZ ETC

Booth # 455N

Date Received 05/02/05

Invoice # 3504111*101

FAXED TO DAHLI AT 223.1495

Qty	Power/Service	Charge	Qty	Power/Service	Charge
6	2000 WATT OUTLET	450.00			
TOTAL OUTLET CHARGE		450.00			

WG#	Work Performed	Men	Date	IN	OUT	Straight	Overtime	Total	Charge
1	HOOK UP BOOTH	1	04/16	16:30	17:30	0.00	0.00	1.00	90.00
1	DISCONNECT LABO	1	04/17	08:00	08:30	0.00	0.50	0.50	45.00
TOTAL HOURS/LABOR CHARGE								1.50	135.00

WG#	Qty	Material, Rental & Misc	Charge	WG#	Qty	Material, Rental & Misc	Charge
				1	50	#12-3 FLAT CORD/WTR	150.00
TOTAL MISC. CHARGE				150.00			

25.000% City of S.A. Building Fee/on sub-total only	183.75
INVOICE SUB-TOTAL	795.00
SALES TAX	12.00
INVOICE TOTAL	930.75
NET INVOICE DUE	930.75

05 MAY -2 PM 3:09

05 MAY 12 PM 4:03

RECEIVED
CITY OF SAN ANTONIO
PROPERTY

SOME ITEMS MAY BE SUBJECT TO SALES TAX

Prices reflected on this order and invoice are in accordance with price schedule for the show referenced above. Exhibitor will receive a printed copy prior to close of show except for disconnect labor. If this order is unsigned, it conforms exactly with the exhibitors mail in order. Special power is converted to watts and priced at the same rate as power circuits. Payments received within 30 days of invoice date will be net. Thereafter, interest at the rate of 1.5% per month will be added to the unpaid balance of the invoice until it is paid.

NO ADJUSTMENTS CAN BE MADE AFTER THE CLOSE OF THE SHOW.

Page 1 X Signature X

Invoice Number: 05070325
 Client Code: 053702
 City Code: 444000

RECEIVED
 CITY OF SAN ANTONIO
 OFFICE OF THE CITY CLERK
 05 MAY 12 PM 4:03

SAN ANTONIO POLICE DEPARTMENT
 OFF DUTY EMPLOYMENT OFFICE
Event Security Invoice

5/2/05

Event Name: ST. LEO GREAT FIESTA SCHOLARSHIP GALA
 Sponsor: MR. RON SEGOVIA
 Leasee: CITY OF SAN ANTONIO: COUNCILMAN RON SEGOVIA
 Location: ROOMS(200)
 Event Dates: 4/16/05 to 4/16/05

Officer	Badge	Date Scheduled	Start Time	End Time	Hours	Pay
ELIZALDE, PETE	0252	4/16/05	18:00	1:00	7.00	\$198.24
				Hours Worked	7	
				SubTotal		\$198.24
				Surcharge (to be deposited into index 017251)		\$10.50
				Total:		\$208.74
				PrePaid:		\$0.00
				Balance:		\$208.74

By virtue of City Ordinance #86614, effective October 1, 1997, a surcharge of \$1.50 will be added for each hour billed. Please make your check payable to the City of San Antonio and forward it and one copy of the invoice to:

City of San Antonio
 General Accounting
 P.O. Box 839966
 San Antonio, Texas 78283-3966

18% A.P.R. will be assessed to any unpaid balance after: 5/16/05

OFFICE OF THE CITY CLERK
 05 MAY -2 PM 3:09



May 12, 2005

Councilman Ron Segovia
City of San Antonio
P. O. Box 839966
San Antonio TX 78283

OFFICE OF THE CITY CLERK
05 MAY 12 PM 2:43

Commission for St Leo's Fundraiser.....\$2,650.63
April 16, 2005

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
05 MAY 12 PM 4:03

AN ORDINANCE

AMENDING ORDINANCE NO. 90485, PASSED AND APPROVED ON SEPTEMBER 16, 1999, BY REALLOCATING \$3,790.12.00 FROM THE DISTRICT 3 FISCAL YEAR 2000 ONE-TIME PROJECT FUNDS DESIGNATED TO THE OLD CHORPUS CHRISTI ROAD SEWER LATERAL PROJECT TO THE ST. LEO THE GREAT FIESTA SCHOLARSHIP GALA; AUTHORIZING PAYMENT OF \$2,650.63 TO THE CITY OF SAN ANTONIO CONVENTION CENTER, \$208.74 TO THE CITY OF SAN ANTONIO POLICE DEPARTMENT AND \$930.75 TO HARPER WOOD ELECTRIC CO., INC. FOR SERVICES PROVIDED IN CONNECTION WITH SAID GALA ON APRIL 16, 2005.

* * * * *

WHEREAS, the City Council passed and approved the Fiscal Year (FY) 2000 Budget Ordinance Number 90485, on September 16, 1999 allocating Council District 3 One-Time Projects Funds for various community initiatives; and

WHEREAS, the St. Leo the Great, a not for profit organization, organized and conducted a scholarship gala on April 16, 2005 to raise scholarship funds to provide scholarships to approximately 120 low-income children ages 3 years to 14 years from San Antonio who will attend St. Leo the Great School; and

WHEREAS, St. Leo the Great has requested assistance paying for the costs incurred for the convention facility, electric connections in the facility and San Antonio Police services in order to conduct the scholarship gala; and

WHEREAS, Councilman Segovia has expressed his commitment to re-allocate \$3,790.12 from the Council District 3 One-Time Projects Fund to support said event; and

WHEREAS, the public purposes for said expenditures is for preparing the workforce for productive employment and to promote the professional needs of the City of San Antonio; **NOW THEREFORE:**

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

SECTION 1. Ordinance No. 90485, passed and approved on September 16, 1999 is amended by reallocating \$3,790.12 from the District 3 Fiscal Year 2000 One Time Projects Fund designated to the Old Corpus Christi Road Sewer Lateral Project to St. Leo the Great Scholarship Gala.

SECTION 2. The amount of \$3,790.12 is authorized for appropriation from the Council District 3 One Time Project Funds, SAP Fund 11XXXXXX, Cost Center XXXXXX, General Ledger Account XXXXXX, and is authorized for payment in the amount of \$2,650.63 to the San Antonio Convention Center, \$208.74 to the San Antonio Police Department and \$930.75 to

HY:rc
#33B
01/29/2004

Harper Wood Electric Co., Inc. for services in connection with the scholarship gala conducted on April 16, 2005.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or the Interim 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 5. This Ordinance shall be effective on May 29, 2005.

PASSED AND APPROVED this _____ day of _____, 2005.

M A Y O R

ATTEST:

City Clerk

APPROVED AS TO FORM: _____
City Attorney