

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

**ORDINANCE**

**AUTHORIZING THE SECOND AMENDMENT TO LA VILLITA  
LEASE AGREEMENTS WITH LA VILLITA CAFÉ, BIRD & PEAR,  
HUIPIL MARKET, EQUINOX GALLERY, CASA MANOS ALEGRES,  
CASA CLASAL INTERNATIONAL, RIVER ART GROUP, PLAZA  
TAXCO, SCENTCHIPS, MARISOL DELUNA NEW YORK, AND  
LITTLE STUDIO GALLERY TO PROVIDE AN ADDITIONAL TWO  
(2) YEAR TERM. AS A RESULT OF THIS AMENDMENT,  
ADDITIONAL REVENUE OF \$528,000.30 OVER THE TWO YEARS  
WILL BE RECEIVED BY THE CITY AND DEPOSITED INTO THE  
GENERAL FUND.**

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**WHEREAS**, between 2015 through 2019, City Council authorized lease agreements with La Villita Café, Bird & Pear, Huipil Market, Equinox Gallery, Casa Manos Alegres, Casa Clasal International, River Art Group, Plaza Taxco, Scentchips, Marisol Deluna New York, and Little Studio Gallery; and

**WHEREAS**, in 2022, City Council approved a two (2) year extension to these lease agreements, to extend their leases during ongoing construction surrounding La Villita; and

**WHEREAS**, additional amendments are necessary to extend the term of these leases; and

**NOW THEREFORE:**

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

**SECTION 1.** The City Manager or designee, or the Director of the Center City Development and Operations Department or designee is authorized to approve the second amendment to La Villita Lease Agreements with La Villita Café, Bird & Pear, Huipil Market, Equinox Gallery, Casa Manos Alegres, Casa Clasal International, River Art Group, Plaza Taxco, Scentchips, Marisol Deluna New York, and Little Studio Gallery to provide an additional two (2) year term. As a result of this amendment, additional revenue of \$528,000.30 over the two years will be received by the City and deposited into the General Fund.

**SECTION 2.** Funds received for this ordinance for lease agreements will be deposited in Fund 11001000, Internal Order 219000000007 and General Ledger 4407720.

**SECTION 3.** Funds received for this ordinance for lease agreements will be deposited in Fund 11001000, Internal Order 219000000007 and General Ledger 4407718.

**SECTION 4.** Funds received for this ordinance for lease agreements will be deposited in Fund 11001000, Internal Order 219000000007 and General Ledger 4401111.

**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 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 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 20th day of June, 2024.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney