

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

**ORDINANCE**

**AUTHORIZING AN INTERLOCAL COOPERATION  
CONTRACT FOR THE SAN ANTONIO FIRE  
DEPARTMENT TO PROVIDE FIRE, HEAVY RESCUE,  
HAZMAT AND EMERGENCY MEDICAL SERVICES TO  
THE CITY OF HILL COUNTRY VILLAGE IN THE  
AMOUNT OF \$272,950.00 FOR FISCAL YEAR 2024,  
EFFECTIVE OCTOBER 1, 2023 THROUGH SEPTEMBER  
30, 2033.**

\* \* \* \* \*

**WHEREAS**, pursuant to Chapter 791 of the Texas Government Code, the Interlocal Cooperation Act, the City of Hill Country Village wishes to contract with the City of San Antonio for the provision of fire, heavy rescue, hazmat and emergency medical services; and

**WHEREAS**, said contract will be effective for the period of October 1, 2023, through September 30, 2033; and

**WHEREAS**, the City of Hill Country Village will pay a basic emergency response service fee for fire and heavy rescue of \$272,950.00 for FY 2024 and with an annual increase not to exceed 3 percent each year thereafter; and

**WHEREAS**, additional fees will be charged for hazmat as established by Ordinance Nos. 72267 and 76469, and for EMS services based upon the fees established annually in the City's Budget Ordinance, these EMS fees to be billed to the individual receiving medical services, not Hill Country Village; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or designee is hereby authorized to execute a ten-year interlocal cooperation contract with the City of Hill Country Village for basic emergency response services of fire and heavy rescue services for the period of October 1, 2023, through September 30, 2033, for a fee of \$272,950 for FY 2024, and with scheduled increases each year thereafter not to exceed 3% per year. Said agreement is attached hereto as **Exhibit A** and its terms are hereby approved.

**SECTION 2.** In addition, Hill Country Village will pay the fee for hazmat services as established in Ordinance Nos. 72267 and 76469, and EMS services will be provided, with the person receiving services to be billed based upon fees established in the City's budget ordinance for the year the services are rendered.

**SECTION 3.** Funds received for this ordinance will be deposited in Fund 11001000, Internal Order 22000000011 and General Ledger 4404141.

**SECTION 3.** 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

# EXHIBIT A

DRAFT