

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

ORDINANCE

**AUTHORIZING THE EXECUTION OF A FUNDING AGREEMENT
WITH URBAN CANOPY IN THE AMOUNT OF \$250,000.00 FOR THE
COMMUNITY TREE MAINTENANCE PROGRAM FOR A TERM
ENDING SEPTEMBER 30, 2025. FUNDING IS AVAILABLE FROM
THE FY 2025 GENERAL FUND ADOPTED BUDGET.**

* * * * *

WHEREAS, Urban Canopy is a local 501(c)(3) Non-Profit Organization committed to providing top-tier tree preservation to underserved communities throughout greater San Antonio. Through the Community Tree Maintenance Program, Urban Canopy manages program application, eligibility determination, tree care, tree removal, reporting and documentation services for qualified residents; and

WHEREAS, District 5 Councilmember Teri Castillo made a FY 2025 Budget Amendment request for \$300,000.00 for the purpose of subsidizing the Urban Canopy’s Tree Care Program; and

WHEREAS, in early January, the Parks and Recreation Department issued a jump start funding agreement with Urban Canopy for \$50,000.00 to allow for immediate access to service delivery to address any critical issues, such as impact of extreme weather, should the need arise; and

WHEREAS, the Parks and Recreation Department will manage the service contract with Urban Canopy in compliance with all governing standards and regulations.

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 Parks and Recreation or designee is authorized to execute a Funding Agreement with Urban Canopy in the amount of \$250,000.00 for the Community Tree Maintenance Program for a term ending September 30, 2025. Funding is available from the FY 2025 General Fund Adopted Budget. A copy of the Funding Agreement is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$250,000.00 for this ordinance is available in Fund 11001000, Cost Center 2601010001 and General Ledger 5202025 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Payment in the amount up to \$250,000.00 is authorized to Urban Canopy and should be encumbered with a purchase order.

SECTION 4. 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 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 30th day of January, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney