

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

**ORDINANCE**

**AUTHORIZING THE CITY OF SAN ANTONIO TO ACCEPT  
REIMBURSEMENT FROM CPS ENERGY IN THE AMOUNT OF  
\$780,027.62 RELATED TO THE CONSTRUCTION OF STREET  
LIGHTING ON THE MISSION ROAD (SE MILITARY DRIVE TO  
SAN ANTONIO RIVER) STREET PROJECT, A 2017 BOND  
PROGRAM FUNDED PROJECTS LOCATED IN COUNCIL  
DISTRICT 3.**

\* \* \* \* \*

**WHEREAS**, on May 6, 2017, voters approved the 2017 Bond Program, which authorized \$2,000,000.00 for the Mission Road Project located in Council District 3. This project included the construction of continuous street illumination assemblies, electrical service, and underground infrastructure along both sides of Mission Road from S.E. Military Drive to the San Antonio River and along Acequia Road from Mission Road to Ashley Road. Project construction was completed on December 1, 2022; and

**WHEREAS**, CPS Energy is reimbursing the City in the amount of \$780,027.62 for the construction of continuous street illumination assemblies, electrical service, and underground infrastructure along both sides of Mission Road from S.E. Military Drive to the San Antonio River and along Acequia Road from Mission Road to Ashley Road; and

**WHEREAS**, this ordinance authorizes the City of San Antonio to accept reimbursement from CPS Energy in the amount of \$780,027.62 related to the construction of street lighting on the Mission Road (SE Military Drive to San Antonio River) Street Project, a 2017 Bond Program funded projects, located in Council District 3; **NOW THEREFORE:**

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

**SECTION 1.** Reimbursement Funds in the amount of \$780,027.62 are authorized to be received from City Public Service Energy and appropriated in Fund 45099000 GO Capital Projects.

**SECTION 2.** The budget in Project 23-01595 shall be revised by increasing WBS 23-01595-90-09 with GL 4502280 and WBS 23-01595-05-02-06 with GL 5201245 each by \$780,027.62.

**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 Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

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

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

**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