

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

**ORDINANCE**

**APPROVING THE EXECUTION OF AN INTERLOCAL AGREEMENT WITH BEXAR COUNTY TO ACCEPT AND APPROPRIATE FUNDS IN THE AMOUNT OF \$263,958.00 INTO THE STORM WATER OPERATION FUND FROM BEXAR COUNTY FOR THE COMPLETION OF THE KAMPMANN BOULEVARD PRELIMINARY ENGINEERING REPORT.**

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**WHEREAS**, Kampmann Boulevard has an undersized underground drainage system from Babcock Road to Woodlawn Lake, and as a result, residents have reported flooding on Kampmann Boulevard and abutting properties; and

**WHEREAS**, the Upper Woodlawn Lake Drainage Study conducted by AECOM in September 2012 evaluated potential drainage improvements that could alleviate flooding in the Woodlawn Lake watershed, but a Preliminary Engineering Report (PER) is needed to summarize the analysis of existing drainage issues based on current data to provide feasible solutions; and

**WHEREAS**, the City of San Antonio will manage the execution of the PER, and the scope of the PER will include project management, public outreach, data collection, hydrologic modeling, review of existing conditions including previous hydrologic and hydraulic models, proposed conditions and alternatives analysis, and preparation of a PER document; and

**WHEREAS**, this Ordinance authorizes an Interlocal Agreement with Bexar County to accept and appropriate funds for the completion of the Kampmann Boulevard PER; **NOW THEREFORE**;

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

**SECTION 1.** The City Manager or the City Manager’s Designee is authorized to execute an Interlocal Agreement with Bexar County. Said Interlocal Agreement appears in **Attachment I** attached hereto and incorporated herein for all purposes.

**SECTION 2.** Funds received for this ordinance for Interlocal Agreement will be deposited and appropriated in Fund 29070000, Internal Order 223000000071 and General Ledger 6301120.

**SECTION 3.** Funds in the amount of \$263,958.00 for this ordinance are authorized to be appropriated in Fund 29070000, Cost Center 2304070001, and General Ledger 5201170 and amends the Fiscal Year 2023 Adopted Budget.

**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            day of            , 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**