

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

ORDINANCE

AUTHORIZING THE EXECUTION OF A FUNDING AGREEMENT BETWEEN THE CITY OF SAN ANTONIO AND UNITED STATES DEPARTMENT OF VETERANS AFFAIRS AND THE ACCEPTANCE OF FUNDS IN AN AMOUNT NOT TO EXCEED \$50,000.00 FOR DESIGN AND CONSTRUCTION OVERSIGHT OF THE FT. SAM HOUSTON VETERAN ADMINISTRATION ROADWAY EXTENSION; AND APPROVING THE APPROPRIATION AND AMENDMENT OF THE FY 2022 – FY 2027 CAPITAL IMPROVEMENT PROGRAM WITH THESE FUNDS.

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WHEREAS, in February 2016, Ordinance 2016-02-11-0078 authorized the exchange of easements with the VA for the City to accept a 7.973-acre easement located along Salado Creek in NCB 12175 in Council District 2 for the Linear Creekway Development project and grant a 10.116-acre access easement for a utility road along the border of John James Park; and

WHEREAS, this Funding Agreement will allow the VA to extend the roadway on the 10.116 acre access easement parallel to Winans Road for approximately 1000 feet and complete the initially planned utility road allowing secondary maintenance access to the Ft. Sam Houston National Cemetery;

WHEREAS, the VA will design, construct and maintain the roadway and the City will provide design and construction oversight for the project; and

WHEREAS, this Ordinance authorizes the execution of a Funding Agreement between the City and the VA in an amount not to exceed \$5,000.00 for design and construction oversight of the Ft. Sam Houston VA Roadway Extension; **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 Public Works Department or designee, is authorized to execute a Funding Agreement between the City of San Antonio and United States Department of Veteran Affairs (VA) to accept funds in an amount not to exceed \$50,000.00 for design and construction oversight of the Ft. Sam Houston Veteran Administration Roadway Extension, a copy of which is set out in **Exhibit 1**.

SECTION 2. Upon acceptance of the Funding Agreement, the budget in Fund 45099000 General Obligation Capital Projects, WBS 23-01581-90-10-02 GL 4502280 Contribution from Other Agencies, and WBS 23-01581-05-05-09 GL 5201170 Engineering Fees shall each be increased by \$50,000.00.

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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 2nd day of December 2021.*

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney