

AN ORDINANCE 2007-01-11-0050

APPROVING A TOTAL CONSTRUCTION PROJECT AMOUNT OF \$11,048.10 FOR IN-HOUSE CONSTRUCTION BY PARKS AND RECREATION STAFF OF THE HERITAGE DUCK POND GAZEBO PROJECT IN DISTRICT 4 INCLUDING \$6,000.00 FROM A DONATION RECEIVED FROM THE HERITAGE NEIGHBORHOOD ASSOCIATION FOR THIS PROJECT AND \$5,048.10 FROM REVENUES COLLECTED FOR THE UNIFIED DEVELOPMENT CODE (UDC) FEES IN LIEU OF PARKLAND DEDICATION FUNDS; AND APPROPRIATING FUNDS.

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WHEREAS, this ordinance will appropriate Unified Development Code (UDC) fees included in the FY 2007-2012 Adopted Annual Capital Budget listed under Neighborhood Park Acquisition and Development for the Heritage Duck Pond Gazebo Project located at 900 Ellison Drive South in City Council District 4; and

WHEREAS, this project will construct a gazebo and associated amenities; and

WHEREAS, a donation from the Heritage Neighborhood Association will be supplemented by UDC funds for this project; and

WHEREAS, in-house park crews will perform the design and construction of this project which will be completed in January 2007; **NOW THEREFORE:**

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

SECTION 1. The amount of \$6,000.00 is appropriated in fund 29603008, Parks-The City's Front Yard Program, Internal Order # 390000000532, G/L account 6102100 – Interfund Transfer out entitled Transfer to 26-00099-90-01. The amount of \$6,000.00 is authorized to be transferred to fund 40099000.

SECTION 2. The budget in fund 40099000, Project Definition 26-00099, Heritage Duck Pond Gazebo Project, shall be revised by increasing WBS element 26-00099-90-01 entitled Trf Fr I/O# 390000000532, GL account 6101100 – Interfund Transfer In, by the amount \$6,000.00.

SECTION 3. The amount of \$5,048.10 is appropriated in fund 29088015, Park Acquisition Dolorosa Park, Internal Order # 226000000357, G/L account 6102100 – Interfund Transfer out entitled Transfer to 26-00099-90-02. The amount of \$5,048.10 is authorized to be transferred to fund 40099000.

SECTION 4. The budget in fund 40099000, Project Definition 26-00099, Heritage Duck Pond Gazebo Project, shall be revised by increasing WBS element 26-00099-90-02 entitled Trf Fr I/O# 226000000357, GL account 6101100 – Interfund Transfer In, by the amount \$5,048.10.

SECTION 5. The amount of \$11,048.10 is appropriated in Fund 40099000, Other Capital Projects, Project Definition 26-00099, Heritage Duck Pond Gazebo Project, WBS element 26-00099-05-08-01, entitled Parks Construction Crew, G/L Account 5201140, and is authorized to be encumbered and made payable to Parks and Recreation staff for construction costs.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall be effective on and after January 21, 2007.

PASSED AND APPROVED this 11th day of January, 2007.



M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney

Agenda Voting Results

Name: Consent Agenda, except for Items 13, 14, 22, 23, 25

Date: 01/11/07

Time: 09:15:55 AM

Vote Type: Multiple selection

Description:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

Site Map

Heritage Duck Pond



City of San Antonio
Parks and Recreation Department

Site Map Heritage Duck Pond



MEETING OF THE CITY COUNCIL

AGENDA ITEM NUMBER: 10
 DATE: JAN 11 2007
 MOTION: _____
 ORDINANCE NUMBER: _____
 RESOLUTION NUMBER: 2007-01-11-0050
 ZONING CASE NUMBER: _____
 TRAVEL AUTHORIZATION: _____

ALAMODOME
ARTS & CULTURAL AFFAIRS
ASSET MANAGEMENT
AVIATION
BUDGET & PERFORMANCE ASSESSMENT
BUILDING INSPECTIONS
HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE (FASSNIDGE)
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CITY PUBLIC SERVICE - GENERAL MANAGER
CITY PUBLIC SERVICE - MAPS AND RECORDS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
COMMUNITY RELATIONS
PUBLIC INFORMATION
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
ECONOMIC DEVELOPMENT
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERGOVERNMENTAL RELATIONS
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
ENVIRONMENTAL SERVICES
PARKING DIVISION
REAL ESTATE DIVISION
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)
VIA

ROSEMARY PEIGERS District 1			
SHERI L. BROWN District 2			
ROLAND GUTHERIEZ District 3			
RICHARD GARCIA District 4			
PATY RAYNE District 5			
DELICIA HERNANDEZ District 6			
ELENA GUERRERO District 7			
ART A. PAUL District 8			
KELLY A. WOLFE District 9			
CHRISTOPHER "CHIP" HAAS District 10			
PHIL LANGMUIR Mayor			

CONSENT AGENDA