

## AN ORDINANCE **97671**

APPROPRIATING \$100,000.00 IN FISCAL YEAR 2000/2001 DISTRICT 8 ONE-TIME IMPROVEMENT FUNDS INTO THE SPRING TIME PARK (OXBOW/BABCOCK NORTH PARK) PROJECT BUDGET IN CITY COUNCIL DISTRICT 8 AND INCREASING THE EXPENDITURE CODE FOR PARK CONSTRUCTION CREW EXPENSES IN THE AMOUNT OF \$100,000.00; AND AUTHORIZING PAYMENT.

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**WHEREAS**, the City Council approved Fiscal Year 1999/2000 and Fiscal Year 2000/2001 one-time improvement funds in the General Fund budget for park land acquisition and development in City Council District 8; and

**WHEREAS**, a land acquisition was approved in November 2001 and the City acquired a 2.756 acre tract which is near the corner of Spring Shadow Drive and Spring Time Drive near Prue Road; and

**WHEREAS**, City staff, in conjunction with KaBOOM!, Inc., has built skate park amenities through a volunteer effort provided by Ben & Jerry's Inc. held on January 10, 2003; and

**WHEREAS**, the park requires additional improvements that will be developed by the Parks and Recreation park construction crew, including construction of a parking area, playground and additional park amenities; and

**WHEREAS**, it is now necessary to appropriate additional funds into the project budget for the additional improvements; **NOW THEREFORE:**

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

**Section 1.** The budget in Fund 11-000000 (General Fund), index code 666412 entitled "Oxbow Park Project" is authorized for reduction in the amount of \$100,000.00. Funds in the amount of \$100,000.00 are authorized for appropriation in fund 11-000000 in index code 930776 entitled "Transfer to 40-028002. The amount of \$100,000.00 is authorized for transfer from Fund 11-000000 to Fund 40-028002.

**Section 2.** Funds in the amount of \$100,000.00 are authorized for appropriation in fund 40-028002 (Park Improvements) in index code 127696 entitled "Transfer from 11-000000 (40-028002).

**Section 3.** The amount of \$100,000.00 is appropriated in Fund 40-028002, and is authorized to be encumbered in Index Code 759241, Park Construction Crew, and made payable for material, labor and outside contractor costs encumbered by the Park Construction Crew in connection with the Oxbow Park Project.

**Section 4.** City staff is hereby authorized to establish expenditure index codes as needed within the project budget and to transfer funds between expenditure index codes to facilitate the proper accounting of project expenses.

**Section 5.** This ordinance will become effective on the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 29<sup>th</sup> day of May 2003.



M A Y O R

EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney