

AN ORDINANCE 100094

AUTHORIZING THE PURCHASE OF APPROXIMATELY SEVENTY TWO (72) ACRE TRACT LOCATED ON JETT ROAD AND THE MEDINA RIVER IN COUNCIL DISTRICT 4 FROM VERDE SUPPLY CORPORATION FOR THE AMOUNT OF \$240,000.00 WITH THE COST TO BE DIVIDED BETWEEN THE CITY OF SAN ANTONIO AND THE SAN ANTONIO PARKS FOUNDATION; APPROPRIATING \$90,000.00, THE CITY'S PORTION OF THE COST, FROM 2003-2007 PARK BOND FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the 2003 Bond Issue approved the funding of \$1,450,000.00 for land acquisition and improvements for the open space and development of a hike and bike trail system in the Mitchell Lake/Land Heritage Institute area along the Medina River in City Council District 4; and

WHEREAS, the San Antonio Parks Foundation has negotiated a sales agreement for purchase of a 72 +/- acre tract located at 3012 Jett Road which will expand the Medina River Park; and

WHEREAS, this project will link Medina River Park to the South Port development, the Land Heritage Institute site, the Toyota site, the Mitchell Lake Wetlands area and the proposed Texas A & M campus by means of a hike and bike trail; and

WHEREAS, the acquisition of this property will help to meet planning goals for the vicinity, including linkage to the Medina River Park; and

WHEREAS, said land acquisition is consistent with the Medina River Park Project previously approved by the Planning Commission; and

WHEREAS, it is now necessary to approve the purchase of said property, amend the project budget, authorize the transfer of 2003-2007 Park Bond Funding into the project budget, and authorize payment of associated costs for this property acquisition; **NOW THEREFORE:**

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

Section 1. The purchase of 71.941 acre tract of land located at 3012 Jett Road out of the CHRIS A. YOAKUM SURVEY NO. 39, ABSTRACT 823 is hereby authorized for the amount of \$240,000.00 with the San Antonio Parks Foundation to pay \$150,000.00 plus closing costs of about \$3,000.00 and the City of San Antonio to pay \$90,000.00. The Interim City Manager, or his designee is hereby authorized to take the necessary actions to execute documents, after review and approval by the City Attorney or his designee, for the purchase of said property and the closing of the transaction.

Section 2. The amount of \$90,000.00 is appropriated in SAP fund 45804000, "2003 Park Bonds", in SAP GL account 6102100 - Interfund Transfers Out. The amount of \$90,000.00 is authorized to be transferred from SAP fund 45804000 to SAP fund 45099000.

Section 3. The budget in SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 26-00168, shall be revised by increasing WBS element 26-00168-90-01, entitled "Trf Fr 45804000", SAP Gl Account 6101100 - Interfund Transfers In, by the amount of \$90,000.00.

Section 4. The amount of \$90,000.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 26-00168, SAP WBS element 26-00168-03-02, entitled "Land Acquisition Costs", and is authorized to be encumbered and made payable to Service Title Company for Land Acquisition in connection with the Mitchell Lake/Land Heritage Institute Project, when the purchase order is issued.

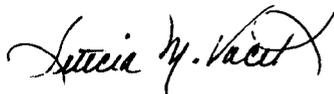
Section 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, 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 6. This ordinance shall be effective on and after December 19, 2004.

PASSED AND APPROVED this 9th day of December 2004.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney