

101362

AN ORDINANCE

APPROVING THE EXECUTION OF A LICENSE AND FUNDING AGREEMENT WITH THE SAN ANTONIO CONSERVATION SOCIETY TO IMPLEMENT A STABILIZATION PROJECT FOR THE BERGARA-LECOMPTE HOUSE LOCATED AT 149 GUADALUPE STREET, ACCEPTING A TEXAS PRESERVATION SERVICES FUND DEVELOPMENT GRANT FROM THE TEXAS HISTORIC COMMISSION IN THE AMOUNT OF \$15,000.00, AND AUTHORIZING THE APPROPRIATION OF \$15,000.00 IN GRANT FUNDS AND \$35,000.00 IN CERTIFICATES OF OBLIGATION

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

SECTION 1. The City hereby authorizes and directs entering into a cooperative relationship with the San Antonio Conservation Society for rehabilitative work on the Bergara-LeCompte House and, in connection therewith, granting, on terms consistent with prior ordinances, a license to the San Antonio Conservation Society for such work. The City Manager or his designee are hereby authorized and directed (A) to execute and deliver (1) a License Agreement substantially in the form attached hereto as **Exhibit A** and (2) all other documents necessary or convenient to effect the transaction contemplated in the License Agreement; and (B) otherwise to do all things necessary or convenient to effect the transaction.

SECTION 2. The following financial adjustments are hereby approved:

- a) Authorizing acceptance of funding from the Texas Historic Commission in the amount of \$15,000.00.
- b) Fund No. 26006000, Internal Order No. 1500000000XX entitled "CS Guadalupe House" has been established in SAP for the above said grant and the budget affixed hereto and incorporated herein for all purposes as Exhibit B is approved.
- c) The amount of \$15,000.00 is appropriated in SAP Fund No. 2600600, GL 6102100 – Interfund Transfer Out, and is to be transferred to SAP Project No. 50-00100, WBS 50-00100-90-02, GL 6101100 – Interfund Transfer In.
- d) The amount of \$35,000.00 appropriated in SAP fund 40099000, 2005 Capital Projects Fund, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 50-00100-90-02. The amount of \$35,000.00 is authorized to be transferred to SAP fund 40099000.
- e) The budget in SAP fund 40099000, Project Definition 50-00100, Guadalupe Street House Rehabilitation Project, shall be revised by increasing WBS element 50-00100-90-02, entitled TRF FR Fund 40099000, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$35,000.00.
- f) The amount of \$35,000.00 is appropriated in Fund 40099000 Project 50-00100, Guadalupe Street House Rehabilitation Project, WBS element 50-00100-05-02, GL 5201140 and is authorized to be encumbered and made payable for a license and funding agreement when a purchase orders are issued.

SECTION 3. 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 4. This ordinance shall become effective September 18, 2005, unless it receives the eight votes requisite to immediate effectiveness under City Code of San Antonio §1-15, in which case it shall be effective immediately.

PASSED AND APPROVED this 8th day of September, 2005.

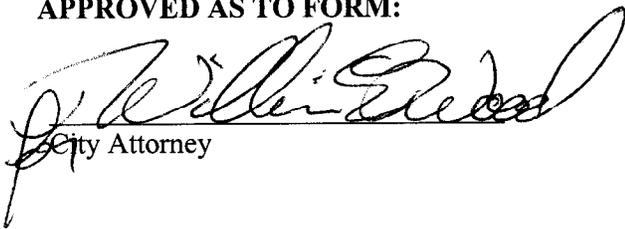

M A Y O R
PHIL HARDBERGER

ATTEST



City Clerk

APPROVED AS TO FORM:



City Attorney