

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

**AN ORDINANCE**

**AWARDING A CITY COUNCIL PROJECT FUND GRANT  
ALLOCATION IN AN AMOUNT NOT TO EXCEED \$22,500.00 FOR  
BRAESVIEW PEDESTRIAN TRAFFIC IMPROVEMENTS.**

\* \* \* \* \*

**WHEREAS**, the adopted FY 2014 budget provides for individual City Council district discretionary funds, commonly referred to as City Council Project Funds (CCPF) for programs, activities, events, scholarships, goods, or services that promote specified municipal public purposes set out in guidelines approved by City Council pursuant to Ordinance 2011-12-08-1011 dated December 8, 2011 and updated pursuant to Ordinance 2013-11-07-0761; and

**WHEREAS**, Councilman Joe Krier desires to use \$22,500.00 in CCPF funds for improvements along Braesview in District 9 which will enhance public safety around Larkspur Elementary school, consisting of the construction of ADA ramps at the Braesview and Larkspur intersection and improved crosswalk features to include the re-marking of 25 crosswalks in this area; and

**WHEREAS**, this initiative meets the objectives set out in the CCPF Guidelines and it is the desire of City Council to support this request; **NOW THEREFORE:**

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

**SECTION 1.** The request by Council District 9 for approval of a CCPF award of an amount not to exceed \$22,500.00 for the enhancements described above, is hereby approved.

**SECTION 2.** Funding in the amount of \$22,500.00 for this ordinance is available in Fund 11001000, Cost Center 7004090001 and General Ledger 5201040, as part of the Fiscal Year 2014 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized and should be encumbered with a purchase order.

**SECTION 4.** 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 5.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

VZ  
3/16/14  
Item No. \_\_\_\_

PASSED AND APPROVED this \_\_\_\_ day of March, 2014.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Robert F. Greenblum, City Attorney