

AGENDA MEMORANDUM

First Reading Ordinance Item for the City Council Meeting of July 8, 2014 Second Reading Ordinance for the City Council Meeting of July 15, 2014

DATE: 6/16/14

TO: Ronald L. Olson, City Manager

FROM: Barney Williams, P.E., Interim Director, Development Services

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Approval of agreement to reimburse Groomer Seafood of San Antonio, Inc., for the construction of a distribution main extension line

CAPTION:

Ordinance authorizing the City Manager or designee to execute a Distribution Main Extension Construction and Reimbursement Agreement ("Agreement") with Groomer Seafood of San Antonio, Inc. ("Developer"), up to \$49,992.25 for the City's share of the costs incurred by Developer to extend an 8-inch distribution waterline on Surfboard Avenue in accordance with the Agreement.

PURPOSE:

Developer is required to install 560 linear feet of 8-inch water distribution mainline to provide adequate water to a proposed development. The site is located on the east side of State Highway 181, on the corner of East Causeway Boulevard and Treasure Avenue.

BACKGROUND AND FINDINGS:

Per Section 8.5.1.C Credits and Reimbursements of the Unified Development Code ("UDC"), Developer is requesting an Agreement for the development of Lot 2R, Block 78, Brooklyn Addition, as shown on the final plat. The subdivision is located on the east side of State Highway 181, on the corner of East Causeway Boulevard and Treasure Avenue. Developer is required to install 560 linear feet of waterline to provide adequate water service to subject property. Three hundred and sixty-seven (367) linear feet of the proposed waterline needs to be oversized in order to provide adequate water volume, pressures and fire flows to property. A portion of the waterline improvements is to provide adequate water supply to this area. The subject property will be served by a proposed 8-inch PVC waterline which will connect to an existing 8-inch waterline. A layout of existing and proposed improvements is included in Exhibit 3.

ALTERNATIVES:

Disapproval of the Reimbursement Agreement.

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None

CONFORMITY TO CITY POLICY:

Developer will be extending a water distribution mainline to serve the proposed development and has requested reimbursement as permitted under the Unified Development Code.

EMERGENCY / NON-EMERGENCY:

Non-emergency

DEPARTMENTAL CLEARANCES:

Legal Finance

FINANCIAL IMPACT:

□ Operating □ Revenue X Capital □ Not Applicable

Fiscal Year: 2013- 2014	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget	\$100,000.00	\$50,000.00	\$125,000.00	\$275,000.00
Encumbered /				
Expended Amount				
This item	\$49,992.25	\$0.00	\$0.00	\$49,992.25
BALANCE	\$50,007.75	\$50,000.00	\$125,000.00	\$225,007.75

Fund(s):CIP

Comments:

RECOMMENDATION:

Staff recommends approval of the ordinance.

LIST OF SUPPORTING DOCUMENTS:

Ordinance

Agreement - Distribution Waterline Construction and Reimbursement Agreement