

AN ORDINANCE **96575**

**AUTHORIZING PAYMENT IN THE AMOUNT OF \$618,236.67 FROM CERTIFICATES OF OBLIGATION TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE CITY'S SHARE OF TWENTY PERCENT (20%) OF CONSTRUCTION COST IN CONNECTION WITH THE HOUSTON FROM BOWIE TO PINE METROPOLITAN PLANNING ORGANIZATION PROJECT, LOCATED IN COUNCIL DISTRICTS 1 AND 2; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, as part of the implementation of Metropolitan Planning Organization Surface Transportation Program projects, it's the City's responsibility to fund engineering, right of way acquisition, and (20%) twenty percent of the construction costs; and

**WHEREAS**, this ordinance provides for a payment in the amount of \$618,236.67 to the Texas Department of Transportation (TxDOT), in connection with the Houston from Bowie to Pine Metropolitan Planning Organization Project; and

**WHEREAS**, this Project consists of providing reconstruction of existing 2-lane roadway to 2 and 4 lanes to include curbs, 4-foot sidewalks at the curb, driveway approaches and necessary drainage; and

**WHEREAS**, approval of this ordinance will be a continuation of City policy to participate in the development and construction of City selected and approved MPO Projects that are approved by City Council annually; **NOW THEREFORE**,

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

**SECTION 1.** Payment in the amount of \$618,236.67 to the Texas Department of Transportation is hereby authorized in connection with the Houston from Bowie to Pine Metropolitan Planning Organization Project.

**SECTION 2.** The budget and encumbrance in Fund No. 45-908026, 1989 Certificate of Obligation Faus City Matching Funds, shall be revised by reducing Index Code 424051, entitled "Construction Contingency" in the amount of \$36,236.67.

**SECTION 3.** The budget in Fund No. 43-151018, 2001 MPO, shall be revised by increasing Index Code 911859, entitled Transfer to 43-908024, in the amount of \$582,000.00. The amount of \$582,000.00 is authorized to be transferred from Fund 43-151018 to Fund 43-908024.

**SECTION 4.** The budget in Fund No. 43-908000, 1989 Certificates of Obligation Faus City Matching Funds, shall be revised by increasing Index Code 110718, entitled Transfer from 43-151018 (43-908024), in the amount of \$582,000.00.

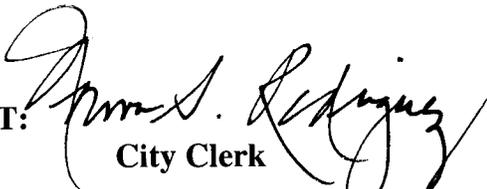
**SECTION 5.** The amount of \$618,236.67 is appropriated in Fund No. 43-908024, 1989 Certificate of Obligation Faus City Matching Funds, in Index Code 501767, entitled "Construction Contract", and is authorized to be encumbered and made payable to **Texas Department of Transportation**, in connection with Houston Street from Bowie to Pine Project.

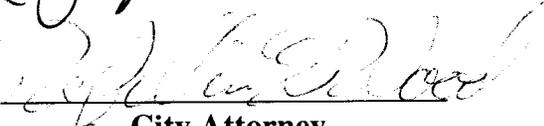
**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 7.** This ordinance shall take effect on the 3rd day of November, 2002.

**PASSED AND APPROVED** this 24th day of October, 2002.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney