

AN ORDINANCE **96576**

AUTHORIZING PAYMENT IN THE AMOUNT OF \$403,541.10 FROM GENERAL OBLIGATIONS OF THE CITY TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE CITY'S SHARE OF TWENTY PERCENT (20%) OF CONSTRUCTION COST IN CONNECTION WITH THE ISOM FROM RAMSEY TO U.S. 281 METROPOLITAN PLANNING ORGANIZATION PROJECT, LOCATED IN COUNCIL DISTRICT 9; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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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 \$403,541.10 to the Texas Department of Transportation (TxDOT), in connection with the Isom from Ramsey to U.S. 281 Metropolitan Planning Organization Project; and

WHEREAS, this Project consists of providing reconstruction of Isom Road from Ramsey to U.S. 281 to modify the existing 2-lane street into a 2-lane street with a continuous center turning lane and necessary drainage, as well as, including 6-foot sidewalks at the curb; 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 \$403,541.10 to the Texas Department of Transportation is hereby authorized in connection with the Isom from Ramsey to U.S. 281 Metropolitan Planning Organization Project.

SECTION 2. The budget in Fund No. 45-706015, 1987 Drainage Bonds shall be revised by increasing Index Code 911909, entitled Transfer to 45-537033, in the amount of \$77,000.00 The amount of \$77,000.00 is authorized to be transferred from Fund 45-706015 to Fund 45-537033.

SECTION 3. The budget in Fund No. 43-537000, 1985 Street Improvements, shall be revised by increasing Index Code 132381, entitled Transfer from 45-706015 (45-537033), in the amount of \$77,000.00.

SECTION 4. The budget in Fund No. 45-979057, 1999 Street Bonds, shall be revised by increasing Index Code 912782, entitled Transfer to 45-537033, in the amount of \$173,000.00.

The amount of \$173,000.00 is authorized to be transferred from Fund 45-979057 to Fund 45-573033.

SECTION 5. The budget in Fund No. 45-537000, 1985 Street Improvements, shall be revised by increasing Index Code 128967, entitled Transfer from 45-979057 (45-537033), in the amount of \$173,000.00.

SECTION 6. The budget in Fund No. 43-151019, 2001 MPO, shall be revised by increasing Index Code 913731, entitled Transfer to 45-537033, in the amount of \$153,541.10. The amount of \$153,541.10 is authorized to be transferred from Fund 43-151019 to Fund 45-537033.

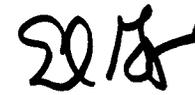
SECTION 7. The budget in Fund No. 45-537000, 1985 Street Improvements, shall be revised by increasing Index Code 132811, entitled Transfer from 43-151019 (45-573033), in the amount of \$153,541.10.

SECTION 8. The amount of \$403,541.10 is appropriated in Fund No. 45-537033, 1985 Street Improvements, in Index Code 611053, entitled payment to Texas Department of Transportation, and is authorized to be encumbered and made payable to **Texas Department of Transportation.**

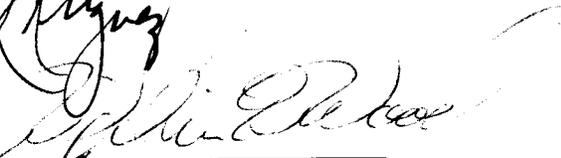
SECTION 9. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 10. 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