

AN ORDINANCE **96817**

RATIFYING SERVICES AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$48,551.32 FROM GENERAL OBLIGATION BONDS OF THE CITY TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE CITY'S SHARE OF TWENTY PERCENT (20%) OF CONSTRUCTION COSTS IN CONNECTION WITH THE METROPOLITAN PLANNING ORGANIZATION GEVERS STREET FROM I.H. 10 TO SOUTHCROSS (SIDEWALKS) PROJECT, LOCATED IN COUNCIL DISTRICT 3; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City is responsible for the funding of engineering, right of way acquisition, and twenty percent (20%) of construction cost for Metropolitan Planning Organization (MPO) Surface Transportation Projects; and

WHEREAS, it is necessary to ratify services performed by, and provide reimbursement, to the Texas Department of Transportation (TxDOT), for the amount of \$48,551.32, in connection with the Gevers Street from IH 10 to IH Southcross Sidewalks Project; and

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

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

SECTION 1. The construction services provided by the Texas Department of Transportation (TxDOT) to provide for the construction of sidewalks on both sides of the roadway from from IH 10 to Southcross are hereby ratified.

SECTION 2. The budget in fund 43-617061, 1996 Certificates of Obligation – Streets Improvements – MPO, is adjusted by reducing index code 616045, entitled Construction Contingency, by \$20,025.60.

SECTION 3. The amount of \$20,025.60 is appropriated in fund 43-617261, 1996 Certificates of Obligation – Streets Improvements – MPO, in index code 953315, entitled Transfer to 45-979059 Gevers Street Sidewalks. The amount of \$20,025.60 is authorized to be transferred from fund 43-617261 to fund 45-979059.

SECTION 4. The budget in fund 45-979000, 1999 Street Improvements, is adjusted by increasing index code 115774, entitled Trf Fr 43-617261 (45-979059) Gevers Street Sidewalks, by \$20,025.60.

SECTION 5. The budget in fund 45-979059, 1999 Street Improvements, is adjusted by decreasing index code 613760, entitled Construction Contingency, by 28,525.72.

SECTION 6. The amount of \$48,551.32 is appropriated in fund 45-979059, 1999 Street Improvements, in index 612390, entitled Payment to TXDOT. The amount of \$48,551.32 is authorized to be encumbered and made payable to the Texas Department of Transportation for the City's share of construction cost in connection with the Gevers Street Sidewalks (IH 10 to Southcross) MPO Project.

SECTION 7. 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 8. The Director of Finance, 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 9. This ordinance shall be effective on December 22, 2002.

PASSED AND APPROVED this 12th day of December, 2002.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney