

AN ORDINANCE

97102

AUTHORIZING PAYMENT IN THE AMOUNT OF \$50,111.17 FROM 2002 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 ISOM FROM RAMSEY TO U.S. 281 (MPO) PROJECT, LOCATED IN COUNCIL DISTRICT 9; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, as part of the implementation of the Metropolitan Planning Organization (MPO) 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 \$50,111.17 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 payment represents reconciliation of final quantities used to complete this project and serve as final payment to the Texas Department of Transportation (TxDOT); and

WHEREAS, this Project consists of providing reconstruction of Isom Road from Ramsey to U.S. 281 to modify the existing 2-lane street to 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 \$50,111.17 to the Texas Department of Transportation for construction costs in connection with the Isom from Ramsey to U. S. 281 Metropolitan Planning Organization Project is hereby authorized.

SECTION 2. The budget in Fund No. 43-152095, 2002 MPO, shall be revised by reducing Index Code 751479, entitled "Unallocated Appropriations", in the amount of \$50,111.17.

SECTION 3. The budget in Fund No. 43-152004, 2002 MPO, shall be revised by increasing Index Code 936963, entitled "Transfer to 45-537033", in the amount of \$50,111.17. The amount of \$50,111.17 is authorized to be transferred from Fund 43-152004 to Fund 45-537033.

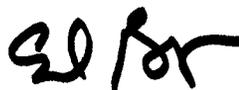
SECTION 4. The budget in Fund No. 45-537000, 1985 Street Improvements, shall be revised by increasing Index Code 130872, entitled Transfer from 43-152004 (45-537033), in the amount of \$50,111.17.

SECTION 5. The amount of \$50,111.17 is appropriated in Fund No. 45-537033, 1985 Street Improvements, in Index Code 611053, entitled "Payment To TXDOT", in connection with Isom-Ramsey to US 281 Project.

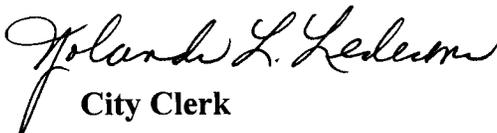
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry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

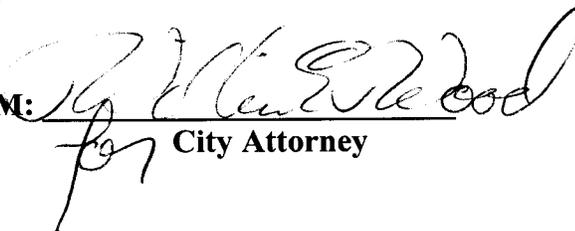
SECTION 7. This ordinance shall take effect on the 9th day of February 2003.

PASSED AND APPROVED this 30th day of January, 2003.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney