

AN ORDINANCE **97532**

AUTHORIZING THE PAYMENT OF AN AMOUNT NOT TO EXCEED \$25,000.00 TO CONTINENTAL AIRLINES FOR ADVERTISING EXPENSES AS PART OF THE SAN ANTONIO INTERNATIONAL AIRPORT AIR SERVICE DEVELOPMENT INCENTIVE PROGRAM DEVELOPED IN CONNECTION WITH THE AIR CARRIER'S INITIATION OF NEW NONSTOP AIR SERVICE TO CLEVELAND, OHIO.

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WHEREAS, the San Antonio Air Service Development Incentive Program ("Incentive Program") was presented to City Council in B-Session on October 25, 2001 and was developed as an overall effort by the City to increase air service to the San Antonio community; and

WHEREAS, the Aviation Department's approved Fiscal Year 2003 budget, includes funding for implementation of the Incentive Program; and

WHEREAS, Continental Airlines, has initiated a new daily nonstop flight to Cleveland, Ohio; and

WHEREAS, it is now necessary and appropriate to authorize an incentive payment to Continental Airlines, of an amount not to exceed \$25,000.00 in support of advertising its new air service in accordance with the Incentive Program; **NOW THEREFORE:**

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

SECTION 1. Funds in the amount not to exceed \$25,000.00 are authorized to be encumbered in Fund 51-001100 (Airport Funds), in Index Code 348649, entitled "Fees To Professional Contractors" and are made payable to Continental Airlines for advertising expenses.

SECTION 2. 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 allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

FLM
4/24/03
Item No. 20

SECTION 3. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED THIS 24th day of April, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney