

AN ORDINANCE **98735**

AMENDING ORDINANCE NO. 90485, PASSED AND APPROVED ON SEPTEMBER 16, 1999, BY REALLOCATING \$7,653.30 FROM THE DISTRICT 2 FISCAL YEAR 2000 ONE-TIME PROJECTS FUND DESIGNATED TO THE HONEY BOULEVARD RECONSTRUCTION PROJECT TO THE ELLA AUSTIN COMMUNITY CENTER (EACC) PROJECT; AUTHORIZING PAYMENT OF SAID AMOUNT TO THE OPERATIONAL TECHNOLOGIES CORPORATION FOR ENGINEERING SERVICES NECESSARY TO THE ABATEMENT OF ASBESTOS AT 1023 N. PINE STREET, A CITY-OWNED FACILITY LEASED TO THE EACC.

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WHEREAS, the City Council passed and approved the Fiscal Year (FY) 2000 Budget Ordinance No. 90485, on September 16, 1999 allocating Council District 2 One-Time Projects Funds for various community initiatives; and

WHEREAS, Ella Austin Community Center (EACC), a not for profit organization in San Antonio providing social services to low-income individuals, children, youth, families and seniors, is requesting \$7,653.30 to offset costs for the abatement of asbestos at 1023 N. Pine Street, a City owned facility leased by EACC; and

WHEREAS, Councilman Williams has expressed his commitment to re-allocate \$7,653.30 from the Council District 2 One-Time Projects Fund to offset the cost for the abatement of asbestos at 1023 N. Pine Street; **NOW THEREFORE:**

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

SECTION 1. Ordinance No. 90485, passed and approved on September 16, 1999 is hereby amended by reallocating \$7,653.30 from the District 2 Fiscal Year 2000 One Time Projects Fund designated for the Honey Boulevard Reconstruction Project to the Ella Austin Community Center (EACC) Project.

SECTION 2. The Department of Environmental Services is authorized to process payment to the Operational Technologies Corporation in the amount of \$7,653.30 for the cost of professional environmental engineering services necessary for asbestos abatement at the City owned building at 1023 N. Pine Street occupied by the EACC.

SECTION 3. The budget in Fund 11-000000 (General Fund) in Index Code 666347 is authorized for reduction by \$7,653.30.

SECTION 4. Funds in the amount of \$7,653.30 are authorized to be appropriated and encumbered in Fund 11-000000 (General Fund) in Index Code 605543 entitled "Ella Austin Community Center" and are authorized for payment to the Operational Technologies Corporation.

SECTION 5. The financial allocation in this Ordinance is 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.

SECTION 6. This Ordinance shall be effective on February 8, 2004.

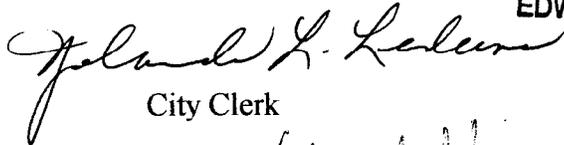
PASSED AND APPROVED this 25th day of January, 2004.



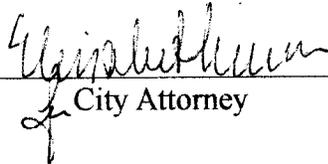
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney