

AN ORDINANCE

98987

AUTHORIZING \$283,043.20 FROM 2003-2007 GENERAL OBLIGATION STREET IMPROVEMENT BOND FUNDS PAYABLE TO CENTERLINE SUPPLY, LTD., FOR THE PURCHASE OF SPEED HUMP MATERIAL IN CONNECTION WITH THE PEDESTRIAN MOBILITY & TRAFFIC CALMING PROJECTS, LOCATED IN COUNCIL DISTRICT 4; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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

SECTION 1. The funds in the amount of \$283,043.20 to Centerline Supply, Ltd. for the purchase of speed hump material is hereby authorized.

SECTION 2. The amount of \$283,043.20 is appropriated in Fund No. 45-801020, 2003 Street Bonds, in Index Code 758383, entitled "Speed Hump Materials", and is authorized to be encumbered and made payable to **Centerline Supply, Ltd.**, for speed hump materials in connection with the Pedestrian Mobility & Traffic Calming Projects District 4 project, contingent upon the sale of General Obligation Bonds.

SECTION 3. This Ordinance is also a declaration of the City's official intent to reimburse itself from the proceeds derived from the sale of General Obligation Bonds, Certificates of Obligation, or other sources of revenue or financing, for any authorized expenditures previously incurred from lawfully available funds of the City.

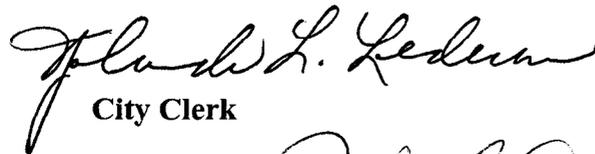
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

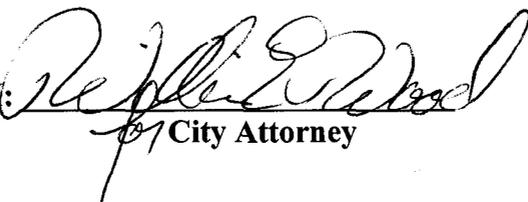
SECTION 5. This ordinance shall take effect on the 4th day of April 2004.

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



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney