FLM
03/27/03
Item No. 27

AN ORDINANCE 97371

ESTABLISHING THE BUDGET FOR ADMINISTRATIVE EXPENSES IN CONNECTION WITH THE PURCHASE OF A NEW AIR RESCUE AND FIRE FIGHTING VEHICLE FOR SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING $10,000.00 FOR ADMINISTRATIVE EXPENSES; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * * *

WHEREAS, the City has in its Five Year Capital Program, the purchase of a new air rescue and fire fighting vehicle for San Antonio International Airport, funded by the Airport System Improvement and Contingency Fund and Federal Aviation Administration (FAA) Grant Funds; and

WHEREAS, the City has received a FAA grant in the amount of $450,000.00 from the Airport Improvement Program (AIP) funds in support of said purchase; and

WHEREAS, it is now necessary to appropriate funds, establish the budget and provide for payment; **NOW THEREFORE**:

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

SECTION 1. The amount of $150,000.00 is appropriated in the Airport System Improvement and Contingency Fund No. 51-013, Account Index No. 928317, and said amount is authorized to be paid over into Project No. 26-058078 from said account and deposited in Project No. 26-058078, as set forth in the Budget Schedule which is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. 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 3. The following amounts are authorized to be encumbered in and disbursed from the accounts indicated from Project No. 26-058078:

$	10,000.00	Payable for Administrative Expenses from Expenditure Account Index No. 762195

PASSED AND APPROVED this 27th day of March, 2003.

ED for

M A Y O R

EDWARD D. GARZA

ATTEST: Yolanda L. Ledesma
City Clerk

APPROVED AS TO FORM: for M. Zertuche
City Attorney