

Ordinance

Appropriating \$629,027 in revenue from customer facility charges in the No. 4632 Airport Customer Facility Charge Fund to fund design, construction and debt service associated with the Quick Turn Around facility for rental car operations at Corpus Christi International Airport and transferring \$483,675 into the Airport CFC Debt Service Fund No. 4643; amending the FY 2011-2012 capital budget adopted by Ordinance No. 029135 to increase appropriations by \$629,027.

Be it ordained by the City Council of the City of Corpus Christi, Texas:

SECTION 1. That \$629,027 in revenue from customer facility charges in the No. 4632 Airport Customer Facility Charge Fund is appropriated to Fund Design, Construction and Debt Service associated with the Quick Turn Around facility for rental car operations at Corpus Christi International Airport.

SECTION 2. That \$483,675 is transferred into the Airport CFC Debt Service Fund No. 4643.

SECTION 3. That the FY 2011-2012 capital budget adopted by Ordinance 029135 is changed by increasing appropriations by \$629,027.

ATTEST:

CITY OF CORPUS CHRISTI

Armando Chapa
City Secretary

Joe Adame
Mayor

That the foregoing ordinance was read for the first time and passed to its second reading on this the _____ day of _____, 2012, by the following vote:

Joe Adame _____ David Loeb _____

Chris N. Adler _____ John E. Marez _____

Kelley Allen _____ Nelda Martinez _____

Larry Elizondo _____ Mark Scott _____

Priscilla G. Leal _____

That the foregoing ordinance was read for the second time and passed finally on this the _____ day of _____, 2012, by the following vote:

Joe Adame _____ David Loeb _____

Chris N. Adler _____ John E. Marez _____

Kelley Allen _____ Nelda Martinez _____

Larry Elizondo _____ Mark Scott _____

Priscilla G. Leal _____

PASSED AND APPROVED, this the _____ day of _____, 2012.

ATTEST:

Armando Chapa
City Secretary

Joe Adame
Mayor