

Ordinance approving a service agreement for repairs to the Airport storage building with Vertex Roofing, LLC of Corpus Christi, Texas, for an amount not to exceed \$84,652.00; appropriating \$45,016.99 from the Unreserved Fund Balance in the Airport Fund; and amending the operating budget.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CORPUS CHRISTI, TEXAS:

SECTION 1. Funds in the amount of \$45,016.99 are appropriated from the Unreserved Fund Balance in the Fund 4610 Airport Fund.

SECTION 2. The FY2019-20 Operating Budget adopted by Ordinance No. 031870 is amended to increase expenditures by \$45,016.99.

SECTION 3. The City Manager, or designee, is authorized to execute all documents necessary with Vertex Roofing, LLC of Corpus Christi, Texas, to approve a Service Agreement for repairs to the Airport storage building for an amount not to exceed \$84,652.00.

That the foregoing ordinance was read for the first time and passed to its second reading on this the _____ day of _____, 2020, by the following vote:

Joe McComb	_____	Michael Hunter	_____
Roland Barrera	_____	Ben Molina	_____
Rudy Garza	_____	Everett Roy	_____
Paulette M. Guajardo	_____	Greg Smith	_____
Gil Hernandez	_____		

That the foregoing ordinance was read for the second time and passed finally on this the _____ day of _____, 2020, by the following vote:

Joe McComb	_____	Michael Hunter	_____
Roland Barrera	_____	Ben Molina	_____
Rudy Garza	_____	Everett Roy	_____
Paulette M. Guajardo	_____	Greg Smith	_____
Gil Hernandez	_____		

PASSED AND APPROVED, this the _____ day of _____, 2020.

ATTEST:

Rebecca Huerta
City Secretary

Joe McComb
Mayor