

AN ORDINANCE **9 6 7 1 0**

AUTHORIZING PAYMENT IN THE AMOUNT OF \$5,205.78 TO DAVIDSON & TROILO, P.C., FOR LEGAL SERVICES IN CONNECTION WITH THE ALAMO STREET – DURANGO TO CEDAR PROJECT (\$13.00), BASSE ROAD AT SAN PEDRO INTERSECTION MPO PROJECT (\$54.00), BITTERS ROAD – WEST AVENUE AT HEIMER MPO PROJECT (\$3,900.64), CULEBRA DRAINAGE NO. 58F PROJECT (\$9.20), FIRE STATION NO. 25 PROJECT (\$14.00), HIGGINS – NACOGDOCHES TO STAHL PROJECT (\$14.00), HOUSTON – BOWIE TO PINE MPO PROJECT (\$13.00), LOCKHILL SELMA – GEORGE ROAD TO WHISPER PATH MPO PROJECT (\$20.00), MISSION TRAILS PARKWAY, PACKAGE II MPO PROJECT (\$9.20), MISSION TRAILS PARKWAY, PACKAGE IV MPO PROJECT (\$9.20), PECAN VALLEY – IH 10 TO J STREET MPO PROJECT (\$9.20), SALADO CREEK GREENWAY (HIKE & BIKE) PROJECT (\$492.95), SOUTHCROSS BLVD. – NEW BRAUNFELS TO PRESA METROPOLITAN PLANNING ORGANIZATON PROJECT (\$64.10), AND THE THOUSAND OAKS INTERSECTIONS MPO PROJECT (\$583.29); REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, legal services were required for the Alamo Street – Durango to Cedar Project, Basse Road and San Pedro Intersection (MPO) Project, Bitters Road – West Avenue to Heimer (MPO) Project, Culebra Drainage No. 58F Project, Fire Station No. 25 Project, Higgins – Nacogdoches to Stahl Project, Houston – Bowie to Pine (MPO) Project, Lockhill Selma – George Road to Whisper Path (MPO) Project, Mission Trails Parkway, Package II (MPO) Project, Mission Trails Parkway, Package IV (MPO) Project, Pecan Valley – IH 10 to J Street (MPO) Project, Salado Creek Greenway (Hike & Bike) Project, Southcross Blvd. – New Braunfels to Presa (MPO) Project, and the Thousand Oaks Intersections (MPO) Project; and

WHEREAS, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; **NOW THEREFORE**;

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

SECTION 1. The total amount of \$5,205.78 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **DAVIDSON & TROILO, P.C., 7550 West IH-10, Suite 800, San Antonio, Texas, 78229-5815** for the Projects indicated.

- a) The budget in Fund No. 43-151095, 2001 MPO Certificates of Obligation, shall be revised by reducing Index Code 695635, entitled “Unallocated Appropriations”, in the amount of \$13.00.

The budget in Fund No. 43-151006, 2001 MPO Certificates of Obligation, shall be revised by increasing Index Code 927244, entitled “Transfer to 43-070011”, in the amount of \$13.00. The amount of \$13.00 is authorized to be transferred from 43-151006 to 43-070011.

The budget in Fund No. 43-070000, 2000A Certificates of Obligation MPO, shall be revised by increasing Index Code 131003, entitled Transfer from 43-151006 (43-070011), in the amount of \$13.00.

The amount of \$13.00 is appropriated in Fund No. 43-070011, Index Code 753962, entitled "Legal Fees", in connection with the Alamo Street - Durango to Cedar Project for **One Parcel**.

- b) The budget in Fund No. 43-617015, Southcross Blvd. - W.W. White to IH 410, shall be revised by reducing Index Code 672493, entitled Real Estate Contingency, in the amount of \$54.00, and canceling \$54.00 of the encumbrance in said Index Code in PO92722N.

The budget in Fund No. 43-617011, 1996 Certificates of Obligation Street Improvement MPO, shall be revised by increasing Index Code 460097, entitled "Legal Fees", in the amount of \$54.00.

The amount of \$54.00 is appropriated in Fund 43-617011, Index Code 460097 entitled "Legal Fees", in connection with the Basse Road and San Pedro Intersection (MPO) Project **Parcel 4-14214**.

- c) The budget in Fund No. 43-070095, Certificates of Obligation 2000A MPO, shall be revised by reducing Index Code 509315, entitled "Unallocated Appropriations", in the amount of \$3,900.64.

The budget in Fund No. 43-070095, Certificates of Obligation 2000A MPO, shall be revised by increasing Index Code 617365, entitled "Legal Fees", in the amount of \$3,900.64.

The amount of 3,900.64 is appropriated in Fund 43-070095, Index Code 617365, entitled "Legal Fees", in connection with the Bitters Road - West Avenue to Heimer Metropolitan Planning Organization Project **Parcels 16451 and 16452**.

- d) The budget in Fund No. 45-767095, 1987 General Obligation Drainage Improvements, shall be revised by reducing Index Code 578732, entitled "Unallocated Appropriations: Proceeds", in the amount of \$9.20.

The amount of \$9.20 is appropriated in Fund No. 45-767014, 1987 General Obligation Drainage Improvements, in Index Code 639930, entitled "Legal Fees", in connection with the Culebra Drainage #58F, Phase I Project **Parcel 13743**.

- e) The amount of \$14.00 is appropriated in Fund No. 43-607011 in Index Code 625863, entitled "Legal Fees", in connection with the Fire Station No. 25 Project **Parcel 16540**.
- f) The budget in Fund No. 45-447023, 1994 Street Improvements Sold 1994, shall be revised by reducing Index Code 626952, entitled "Right of Way Contingency", in the amount of \$14.00, and canceling \$14.00 of the encumbrance in said Index Code in PS90213N.

The amount of \$14.00 is appropriated in Fund No. 45-447023, 1994 Street Improvements Sold 1994, in Index Code 623462, entitled "Legal Fees", in connection with the Higgins Road - Nacogdoches to Stahl Project **Parcel 14277**.

- g) The amount of \$13.00 is appropriated in Fund No. 43-908024, 1989 Certificates of Obligation - FAUS - City Matching Funds, in Index Code 501783, entitled "Legal Services", in connection with the Houston - Bowie to Pine (MPO) Project **Parcel 14761**.
- h) The budget in Fund No. 43-617015, Southcross Blvd. - W.W. White to IH 410, shall be revised by reducing Index Code 618397, entitled "Construction Contingency", in the amount of \$20.00, and canceling \$20.00 of the encumbrance in said Index Code in CP93028N.

The budget in Fund No. 43-617074, 1996 Certificates of Obligation Street Improvement MPO, shall be revised by increasing Index Code 931865, entitled "Transfer to 45-476016 Lockhill-

Selma – George Road to Whisper Path (MPO) Project”, in the amount of \$20.00. The amount of \$20.00 is authorized to be transferred from 43-617074 to 45-476016.

The budget in Fund No. 45-476000, 1994 Street Improvements - Sold in 1996 shall be revised by increasing Index Code 131482, entitled “Transfer from 43-617074(45-476016) Lockhill-Selma – George Road to Whisper Path (MPO) Project”, in the amount of \$20.00.

The amount of \$20.00 is appropriated in Fund No. 45-476016, 1994 Street Improvements - Sold in 1996, in Index Code 685172, entitled “Legal Fees”, in connection with the Lockhill Selma-George Road to Whisper Path (MPO) Project **Parcel 15274**.

- i) The budget in Fund No. 43-151095, 2001 MPO, shall be revised by reducing Index Code 695635, entitled “Unallocated Appropriations”, in the amount of \$9.20.

The budget in Fund No. 43-151004, 2001 MPO, shall be revised by increasing Index Code 930511, entitled Transfer to 45-979076 Mission Trails Parkway, Package II (MPO) Project in the amount of \$9.20. The amount of \$9.20 is authorized to be transferred from Fund 43-151004 to Fund 45-979076.

The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 120204, entitled “Transfer from 43-151004 (45-979076) Mission Trails Parkway, Package II (MPO) Project”, in the amount of \$9.20.

The amount of \$9.20 is appropriated in Fund No. 45-979076, in Index Code 674846, entitled “Legal Fees”, in connection with the Mission Trails Parkway Package II (MPO) Project **Parcel 17-14397**.

- j) The budget in Fund No. 43-151095, 2001 MPO, shall be revised by reducing Index Code 695635, entitled “Unallocated Appropriations”, in the amount of \$9.20.

The budget in Fund No. 43-151005, 2001 MPO, shall be revised by increasing Index Code 930529, entitled “Transfer to 45-979083 Mission Trails Parkway, Package IV (MPO) Project” in the amount of \$9.20. The amount of \$9.20 is authorized to be transferred from Fund 43-151005 to Fund 45-979083.

The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 120253, entitled “Transfer from 43-151005 (45-979083) Mission Trails Parkway, Package IV (MPO) Project”, in the amount of \$9.20.

The amount of \$9.20 is appropriated in Fund No. 45-979083, in Index Code 624999, entitled “Legal Fees”, in connection with the Mission Trails Parkway, Package IV (MPO) Project **Parcel 24-14424**.

- k) The budget in Fund No. 43-617015, Southcross Blvd. - W.W. White to IH 410, shall be revised by reducing Index Code 672493, entitled “Real Estate Contingency”, in the amount of \$9.20, and canceling \$9.20 of the encumbrance in said Index Code in PO92722N.

The budget in Fund No. 43-617073, 1996 Certificates of Obligation Street Improvement MPO, shall be revised by increasing Index Code 931816, entitled “Transfer to 45-979065 Pecan Valley-IH 10 to J Street” by \$9.20. The amount of \$9.20 is authorized to be transferred from 43-617073 to 45-979065.

The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 131169, entitled “Transfer from 43-617073 (45-979065) Pecan Valley – IH 10 to J Street”, by \$9.20.

The amount of \$9.20 is appropriated in Fund No. 45-979065, in Index Code 131169 entitled "Legal Fees", in connection with the Pecan Valley-IH 10 to J Street (MPO) Project **Parcel 14079**.

- l) The budget in Fund No. 45-959095, 1999 Flood Control With Park Improvements, shall be revised by reducing Index Code 637918, entitled "Unallocated Appropriations" in the amount of \$492.95.

The amount of \$492.95 is appropriated in Fund No. 45-959004, 1999 Flood Control With Park Improvements, in Index Code 631929, entitled "Legal Fees", in connection with the Salado Creek Greenway (Hike & Bike) Project **Parcels 16510 and 16513**.

- m) The budget in Fund No. 45-979095, 1999 Street Improvements, shall be revised by reducing Index Code 637942, entitled "Unallocated Appropriations: Proceeds", in the amount of \$64.10.

The amount of \$64.10 is appropriated in Fund No. 45-979069, 1999 Street Improvements, in Index Code 618603, entitled "Legal Fees", in connection with the Southcross Blvd-New Braunfels to Presa (MPO) Project **Parcels 15212 and 15259**.

The budget in Fund No. 45-979095, 1999 Street Improvements, shall be revised by reducing Index Code 637942, entitled "Unallocated Appropriations: Proceeds", in the amount of \$583.29.

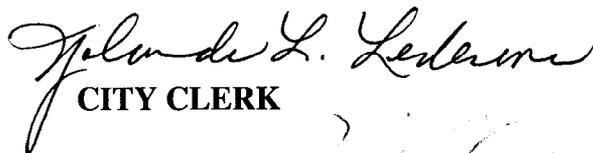
- n) The amount of \$583.29 is appropriated in Fund No. 45-979261, 1999 Street Improvements, in Index Code 446567, entitled "Legal Fees", in connection with the Thousand Oaks Intersections Project **Parcel 16560**.

SECTION 2. 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 3. This Ordinance shall be effective on November 24, 2002.

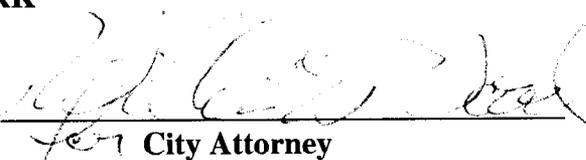
PASSED AND APPROVED this the 14th day of November, 2002.

ATTEST:


CITY CLERK


M A Y O R
EDWARD D. GARZA

APPROVED AS TO FORM:


City Attorney