

AN ORDINANCE

9 6 8 4 3

AUTHORIZING PAYMENT IN THE AMOUNT OF \$4,343.49 PAYABLE TO DAVIDSON & TROILO, P.C., FOR LEGAL SERVICES IN CONNECTION WITH THE BABCOCK ROAD/LEON CREEK IMPROVEMENTS- HAUSMAN TO DEZAVALA (\$416.10), BASSE ROAD AND SAN PEDRO INTERSECTION METROPOLITAN PLANNING ORGANIZATION PROJECT (\$90.00), BITTERS ROAD – WEST AVENUE TO HEIMER METROPOLITAN PLANNING ORGANIZATION PROJECT (\$2,617.80), PLEASANTON ROAD – SOUTHCROSS TO MAYFIELD METROPOLITAN PLANNING ORGANIZATION PROJECT (\$183.75), AND THE SALADO CREEK GREENWAY (HIKE & BIKE) PROJECT (\$1,035.84); REVISING THE PROJECT BUDGETS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, legal services were required for the Babcock Road/Leon Creek Improvements – Hausman to DeZavala Project, Basse Road and San Pedro Intersection (MPO) Project, Bitters Road – West Avenue to Heimer (MPO) Project, Pleasanton Road – Southcross to Mayfield (MPO) Project, and the Salado Creek Greenway (Hike & Bike) 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 \$4,343.49 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. 45-470014, 1994 Street Bonds Sold in 2000, is revised by increasing Index Code 914036, entitled Transfer to 45-746013 Babcock-DeZavala, by \$416.10. The amount of \$416.10 is authorized to be transferred from 45-470014 to 45-746013.

The budget in Fund No. 45-746000 is revised by increasing Index Code 116749, entitled Transfer from 45-470014 (45-746013) Babcock-DeZavala to Hausman Road Project.

The amount of \$416.10 is appropriated in Fund No. 45-746013, 1987 Drainage Sold 1994, in Index Code 632273, entitled “Legal Fees”, in connection with the Babcock Road Improvements – DeZavala to Hausman Road Project, **Parcels 14566, 14566A, and 14587.**

- b) The budget in Fund No. 43-617015, 1996 Certificates of Obligation Street Improvement – MPO, shall be revised by reducing Index Code 672493, entitled “Real Estate Contingency”, in the amount of \$90.00, and canceling \$90.00 of the encumbrance in said Index Code in PO92722N.

The amount of \$90.00 is appropriated in Fund No. 43-617011, 1996 Certificates of Obligation Street Improvement – MPO, in Index Code 460097, entitled “Legal Fees”, in connection with the Basse Road and San Pedro Intersection (MPO) Project, **Parcel 8-14218.**

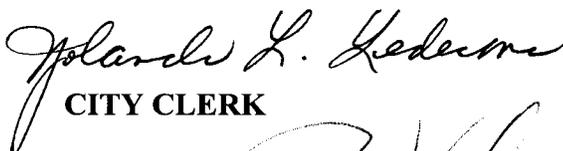
- c) The amount of \$2,617.80 is appropriated in Fund No. 43-070004, 2000A Certificates of Obligation (MPO), in Index Code 617365, entitled “Legal Fees”, in connection with the Bitters Road-West Avenue to Heimer (MPO) Project, **Parcels 16449, 16451 and 16452.**
- d) The amount of \$183.75 is appropriated in Fund No. 43-617014, 1996 Certificates of Obligation in Index Code 685180, entitled “Legal Fees”, in connection with the Pleasanton Road-Southcross To Mayfield (MPO) Project, **Parcel 14729.**
- e) The amount of \$1,035.84 is appropriated in Fund No. 45-979064, 1999 Street Improvements, in Index Code 483487, entitled “Legal Fees”, in connection with the Tezel-Ridge Path To Old Tezel (MPO) Project, **Parcel 16510.**

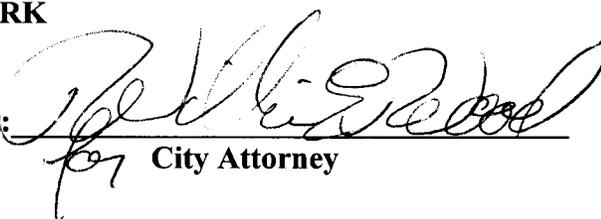
SECTION 2. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. This Ordinance shall be effective on the 22nd day of December 2002.

PASSED AND APPROVED this the 12th day of December, 2002.


M A Y O R
EDMUNDO D. GARZA

ATTEST: 
CITY CLERK

APPROVED AS TO FORM: 
City Attorney