

**AN ORDINANCE 97617**

**AUTHORIZING PAYMENT IN THE AMOUNT OF \$20,372.54 TO DAVIDSON & TROILO, P.C., FOR LEGAL SERVICES IN CONNECTION WITH THE BABCOCK ROAD/LEON CREEK IMPROVEMENTS – HAUSMAN TO DEZAVALA PROJECT (\$6,907.40), BITTERS ROAD – WEST AVENUE AT HEIMER METROPOLITAN PLANNING ORGANIZATION PROJECT (\$9,937.07), PLEASANTON ROAD – SOUTHCROSS TO MAYFIELD METROPOLITAN PLANNING ORGANIZATION PROJECT (\$3,270.69), AND THE SALADO CREEK GREENWAY (HIKE & BIKE, PHASE I) PROJECT (\$257.38); REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, legal services were required for the Babcock Road/Leon Creek Improvements Project, Bitters Road – West Avenue to Heimer (MPO) Project, Pleasanton Road – Southcross to Mayfield (MPO) Project, and the Salado Creek Greenway (Hike & Bike, Phase I) 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 \$20,372.54 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.

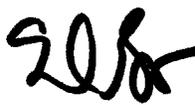
- (a) The amount of \$6,907.40 is appropriated in Fund 45-746013, 1987 Drainage Sold 1994, in Index Code 632273, entitled “Legal Fees”, in connection with the Babcock Road Improvements – DeZavala to Hausman Rd. Project, **Parcels 14566, 14566A, and 14587.**

- (b) The amount of \$9,937.07 is appropriated in Fund 43-070004, Certificates of Obligation 2000A MPO, in Index Code 617365, entitled "Legal Fees", in connection with the Bitters Road-West Avenue to Heimer (MPO) Project, **Parcels 16449 and 16451**. The budget in fund 43-070095, Certificates of Obligation 2000A MPO, shall be revised by reducing index code 509315, entitled Unallocated Appropriations-Proceeds, by the amount of \$9,937.07.
- (c) The amount of \$3,270.69 is appropriated in Fund 43-617014, 1996 Certificates of Obligation Street Improvement – MPO, in Index Code 685180, entitled "Legal Fees", in connection with the Pleasanton Road-Southcross To Mayfield Metropolitan Planning Organization Project, **Parcel 14729**.
- (d) The amount of \$257.38 is appropriated in Fund 45-959004, 1999 Flood Control with Park Improvements, in Index Code 631929, entitled "Legal Fees", in connection with the Salado Creek Greenway (Hike & Bike, Phase I) Project , **Parcel 16510**.

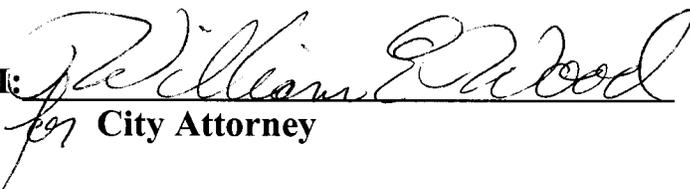
**SECTION 2.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary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

**SECTION 3.** This Ordinance shall be effective on the 25<sup>th</sup> day of May, 2003.

**PASSED AND APPROVED** this the 15<sup>th</sup> day of May, 2003.

  
**M A Y O R**  
**EDWARD D. GARZA**

**ATTEST:**   
**CITY CLERK**

**APPROVED AS TO FORM:**   
 for **City Attorney**