

AN ORDINANCE

97800

AUTHORIZING PAYMENT IN THE AMOUNT OF \$6,300.00 TO ECKMANN, GROLL INCORPORATED, FOR APPRAISAL SERVICES IN CONNECTION WITH THE BELGIUM FROM PICARDIE TO COLISEUM PROJECT (\$1,200.00), LANARK DRAINAGE #92 PHASE I PROJECT (\$1,200.00), AND THE OLD BROOKSIDE SUBDIVISION DRAINAGE PROJECT (\$3,900.00); APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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WHEREAS, appraisal services were required for the Belgium from Picardie to Coliseum Project, the Lanark Drainage #92 Phase I Project, and the Old Brookside Subdivision Drainage 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 \$6,300.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **ECKMANN GROLL INCORPORATED**, 115 East Travis Street, Suite 1515, San Antonio, Texas 78205 for the Projects indicated.

- (a) The amount of \$1,200.00 is appropriated in Fund No. 45-979056, 1999 Street Improvements, in Index Code 626101, entitled "Appraisal Fees", in connection with the Belgium from Picardie to Coliseum project **Parcels 17488, 17489, 17490**.
- (b) The budget in Fund No. 45-962095, 1999 Drainage Improvements, Sold in 2001, shall be revised by reducing Index Code 695585, entitled "Unallocated Appropriations", in the amount of \$1,200.00

The amount of \$1,200.00 is appropriated in Fund No. 45-962018, 1999 Drainage Improvements, Sold in 2001, in Index Code 759647, entitled "Appraisal Fees", in connection with the Lanark Drainage #92 Phase I project **Parcels 12835A, 12835B, 12835C, and 12835D**.

- (c) The budget in Fund No. 29-023001, Drainage Detention Project, shall be revised by reducing Index Code 929695, entitled "Transfer to Capital Projects-Regional Storm Water Facility", by the amount of \$3,900.00, and increasing Index Code 939397, entitled "Transfer to Fund 40-006023 Brookside Drainage". The amount of \$3,900.00 is authorized to be transferred from fund 29-023001 to Fund 40-006023.

The budget in Fund No. 40-006023, Old Brookside Subdivision Drainage Project, shall be revised by increasing Index Code 137703, entitled "Transfer From 29-023001 Brookside", by the amount of \$3,900.00

The amount of \$3,900.00 is appropriated in Fund No. 40-006023, Old Brookside Subdivision Drainage Project; in Index Code 772806, entitled "Appraisal Fees", in connection with the Old Brookside Subdivision Drainage Improvement project **Parcels 16893, 16894, 16895, 16896, 16897, 16898, 16899, 16900, 16901, 16902, 16903, 16904, and 16905.**

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 the 29th day of June 2003.

PASSED AND APPROVED this the 19th day of June 2003.



M A Y O R
EDWARD D. GARZA

ATTEST:



CITY CLERK

APPROVED AS TO FORM:



for City Attorney