

AN ORDINANCE

97799

AUTHORIZING PAYMENT IN THE AMOUNT OF \$41,469.04 TO BRACEWELL & PATTERSON, L.L.P., FOR LEGAL SERVICES IN CONNECTION WITH THE BASSE ROAD AND SAN PEDRO INTERSECTION MPO PROJECT (\$90.00), BITTERS ROAD – WEST AVENUE TO HEIMER MPO PROJECT (\$234.00), BLANCO ROAD AND JACKSON KELLER INTERSECTION (MPO) PROJECT (\$612.00), ESCALON STREET #1008 DRAINAGE PROJECT (\$216.00), FIRE STATION NO. 25 PROJECT (\$54.00), HI-LIONS DRAINAGE #80, PHASES III & V PROJECT (\$185.00), HILDEBRAND AVENUE – IH10 TO BREEDEN MPO PROJECT (\$38,907.01), OCTAVIA DRAINAGE #63, PHASE II, PART I PROJECT (\$90.00), SAN PEDRO AVENUE – QUINCY TO ROMANA MPO PROJECT (\$594.00), W. W. WHITE PHASE I – RIGSBY TO LORD ROAD PROJECT (\$401.88), AND THE WURZBACH ROAD AT IH10 AND IRONSIDE INTERSECTIONS PROJECT (\$85.15); REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, legal services were required for the Basse Road and San Pedro Intersection MPO project, Bitters Road – West Avenue to Heimer MPO project, Blanco Road and Jackson Keller Intersection (MPO) project, Escalon Street #1008 Drainage project, Fire Station No. 25 project, Hi-Lions Drainage #80, Phases III & V project, Hildebrand Avenue – IH10 to Breedon MPO project, Octavia Drainage #63, Phase II Part I project, San Pedro Avenue – Quincy to Romana MPO project, W.W. White Phase I – Rigsby to Lord Road project, and the Wurzbach Road at IH10 and Ironside Intersections project.

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 \$41,469.04 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **BRACEWELL & PATTERSON, L.L.P.**, 711 Louisiana, Suite 2900, Houston, Texas 77002-2781 for the Projects indicated.

- a) The amount of \$90.00 previously appropriated in Fund 43-617011, 1996 Certificates of Obligation, in Index Code 460097, entitled “Legal Fees”, in connection with the Basse Road and San Pedro Intersection MPO Project **Parcel 3-14213**.
- (b) 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 \$234.00.

The amount of \$234.00 is appropriated in Fund 43-070004, 2000A Certificates of Obligation, in Index Code 617365, entitled “Legal Fees”, in connection with the Bitters Road from West Avenue to Heimer MPO Project **Parcel 16450**.

- (c) The amount of \$612.00 is appropriated in Fund 43-617003, 1996 Certificates of Obligation, in Index Code 460535, entitled “Legal Fees”, in connection with the Blanco Road and Jackson Keller Intersection Project **Parcel 3-14293**.
- (d) 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 \$234.00.

The amount of \$216.00 is appropriated in Fund 45-460008, 1994 Drainage Improvement Bonds-Sold in 2000, in Index Code 488585, entitled “Legal Fees”, in connection with the Escalon Street Drainage Project #1008 **Parcel 14815**.

- (e) The budget in Fund 43-831095, 1999 Fire Station Improvements, shall be revised by reducing appropriations in Index Code 637868, entitled Unallocated Appropriations: Proceeds, by the amount of \$54.00.

The amount of \$54.00 is appropriated in Fund 43-831004, 1999 Fire Station Improvements, in Index Code 925610, entitled Transfer To 43-607011 Fire Station #25 Military. The amount of \$54.00 is authorized to be transferred from Fund 43-831004 to Fund 43-607011.

The budget in Fund 43-607000, 1986 Certificates of Obligation – Westside Freeway, shall be adjusted by increasing Index Code 122622, entitled Transfer From 43-831004 (43-607011) Fire Station #25, by the amount of \$54.00.

The amount of \$54.00 is appropriated in Fund 43-607011, 1986 Certificates of Obligation – Westside Freeway, in Index Code 625863, entitled Legal Fees, in connection with the Fire Station No. 25 Project **Parcel 16541**.

- (f) The amount of \$185.00 is appropriated in Fund 45-766021, 1987 Drainage Bonds – Sold in 1996, in Index Code 632174, entitled “Legal Fees”, in connection with the Hi-Lions Drainage Project #80, Phase III and V Project **Parcels 11502 and 11562 and 11536 and 11700**.
- (g) The amount of \$38,907.01 is appropriated in Fund 43-617012, 1996 Street Improvements, in Index Code 563528, entitled “Legal Fees”, in connection with Hildebrand Avenue – I.H. 10 to Breeden (MPO) Project **Parcel 10-14630**.
- (h) The amount of \$90.00 is appropriated in Fund 45-969014, 1999 Drainage Improvements, Index Code 684381, entitled “Legal Fees”, in connection with the Octavia Drainage Project #63, Phase II Part I **Parcels 13565 and 13566**.
- (i) The amount of \$594.00 is appropriated in Fund 43-617008, 1996 Certificates of Obligation Street Improvement – MPO, Index Code 464800, entitled “Legal Fees”, in connection with the San Pedro Avenue from Quincy to Romana (MPO) Project, **one Parcel**.
- (j) The budget in Fund 45-460095, 1994 Drainage Bonds – Sold in 2000, shall be revised by reducing Index Code 561258, entitled Unallocated Appropriation-Proceeds, by the amount of \$401.88.

The amount of \$401.88 is appropriated in Fund 45-460003, 1994 Drainage Bonds – Sold in 2000, in Index Code 920173, entitled Transfer to 45-546007, WW White-Rigsby to Lord. The amount of \$401.88 is authorized to be transferred from Fund 45-460003 to Fund 45-546007.

The budget in fund 45-546000, 1985 Drainage & Flood Control, Sold 1994, shall be revised by increasing Index Code 129650, entitled Transfer From 45-460003(45-546007) W.W. White-Rigsby to Lord, by the amount of \$401.88.

The amount of \$401.88 is appropriated in fund 45-546007, 1985 Drainage & Flood Control, Sold 1994, in Index Code 624965, entitled Legal Fees, in connection with the W.W. White Phase I – Rigsby to Lord Project **Parcel 14802**.

- (k) The budget in Fund 43-171095, 2001 Street Improvements, shall be revised by reducing Index Code 695734, entitled Unallocated Appropriations, by the amount of \$85.15.

The amount of \$85.15 is appropriated in Fund 43-171008, 2001 Street Improvements, in Index Code 936633, entitled Transfer to 43-617037 Wurzbach at I.H. 10 and Ironside Intersections MPO. The amount of \$85.15 is authorized to be transferred from Fund 43-171008 to Fund 43-617037.

The budget in fund 43-617000, 1996 Certificates of Obligation Street Improvement MPO, shall be revised by increasing Index Code 122432, entitled Transfer From 43-171008(43-617037)Wurzbach at I.H. 10, by the amount of \$85.15.

The amount of \$85.15 is appropriated in fund 43-617037, 1996 C of O Street Improvement MPO, in Index Code 648188, entitled Legal Fees, in connection with the Wurzbach at I.H. 10 and Ironside Intersections (MPO) Project **Parcel 4-14504**.

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 allocations to specific Index Code and Fund Numbers as necessary to carry out the purpose of this ordinance.

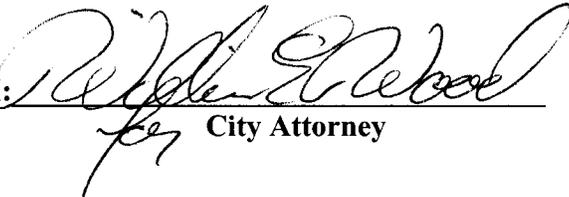
SECTION 3. This Ordinance shall be effective on the 29th day of June 2003.

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: 
City Attorney