

AN ORDINANCE

97046

AUTHORIZING PAYMENT IN THE AMOUNT OF \$10,764.37 TO DAVIDSON & TROILO, P.C., FOR LEGAL SERVICES IN CONNECTION WITH THE BABCOCK ROAD/LEON CREEK IMPROVEMENTS PROJECT (\$795.15), BITTERS ROAD – WEST AVENUE AT HEIMER METROPOLITAN PLANNING ORGANIZATION PROJECT (\$8,177.92), PLEASANTON ROAD – SOUTHCROSS TO MAYFIELD METROPOLITAN PLANNING ORGANIZATION PROJECT (\$640.00), SALADO CREEK GREENWAY (HIKE & BIKE, PHASE I) PROJECT (\$979.18), AND THE THOUSAND OAKS INTERSECTIONS METROPOLITAN PLANNING ORGANIZATION PROJECT (\$172.12); REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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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, Salado Creek Greenway (Hike & Bike, Phase I) 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 \$10,764.37 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 45-460095, 1994 General Obligation Drainage Improvement Bonds, shall be revised by reducing Index Code 561258, entitled Unallocated Appropriations, in the amount of \$795.15.

The budget in Fund 45-460013, 1994 General Obligation Drainage Improvement Bonds, shall be revised by increasing Index Code 930693, entitled Transfer to 45-746013, in the amount of \$795.15. The amount of \$795.15 is authorized to be transferred from fund 45-460013 to Fund 45-746013.

The budget in Fund 45-746000, 1987 Drainage Improvement Bonds, shall be revised by increasing Index Code 128629, entitled transfer from 45-460013 (45-746013), in the amount of \$795.15.

The amount of \$795.15 is appropriated in Fund 45-746013 Index Code 632273, entitled "Legal Fees", in connection with the Babcock Road/Leon Creek Improvements Project Parcels 14566, 14566A, and 16451.

- (b) The budget in Fund 45-070095, 2000A Streets Certificates of Obligation, shall be revised by reducing Index Code 509315, entitled Unallocated Appropriations, in the amount of \$8,177.92.

The amount of \$8,177.92 is appropriated in Fund 45-070004, 2000A Streets Certificates of Obligation, in Index Code 617365, entitled Legal Fees, in connection with the Bitters Road – West Avenue to Heimer Metropolitan Planning Organization Project Parcels 16449 and 16451.

- (c) The budget in Fund 43-171095, 2001 Street Improvement Certificates of Obligation, shall be revised by reducing Index Code 695734, entitled Unallocated Appropriations, in the amount of \$640.00.

The budget in Fund 43-171013, 2001 Street Improvement Certificates of Obligation, shall be revised by increasing Index Code 936971, entitled Transfer to Fund 43-617014, in the amount of \$640.00. The amount of \$640.00 is authorized to be transferred from Fund 43-171014 to Fund 43-617014.

The budget in Fund 43-617000, 1996 Certificates Of Obligation, shall be revised by increasing Index Code 130864, entitled Transfer from 43-171013 (43-617014), in the amount of \$640.00.

The amount of \$640.00 is appropriated in Fund 43-617014, 1996 Certificates of Obligation, in Index Code 685180 entitled Legal Fees, in connection with the Pleasanton Road Southcross to Mayfield Metropolitan Planning Organization Project Parcel 14729.

- (d) The budget in Fund 45-952095, 1999 Flood Control & Park Improvement Bonds, shall be revised by reducing Index Code 695593, entitled Unallocated Appropriations, in the amount of \$979.18.

The budget in Fund 45-952004, 1999 Flood Control & Park Improvement Bonds, shall be revised by increasing Index Code 930784, entitled Transfer to Fund 45-959004, in the amount of \$979.18. The amount of \$979.18 is authorized to be transferred from Fund 45-952004 to Fund 45-959004.

The budget in Fund 45-959000, 1999 Flood Control & Park Improvement Bonds, shall be revised by increasing Index Code 127704, entitled Transfer from 45-952004 (45-959004), in the amount of \$979.18.

The amount of \$979.18 is appropriated in Fund 45-959004, in Index Code 631929, entitled Legal Fees, in connection with the Salado Creek Greenway (Hike & Bike, Phase I) Project Parcel 16510.

(e) The budget in Fund 45-972095, 1999 General Obligation Street Bonds, shall be revised by reducing Index Code 695577, entitled Unallocated Appropriations, in the amount of \$172.12.

The budget in Fund 45-972024, 1999 General Obligation Street Bonds, shall be revised by increasing Index Code 936963, entitled Transfer to Fund 45-979261, in the amount of \$172.12.

The amount of \$172.12 is authorized to be transferred from Fund 45-972024 to Fund 45-979261.

The budget in Fund 45-979000, 1999 General Obligation Street Bonds, shall be revised by increasing Index Code 130872, entitled Transfer form 45-97224 (45-979261), in the amount of \$172.12.

The amount of \$172.12 is appropriated in Fund 45-979261, 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 January 26, 2003.

PASSED AND APPROVED this the 16th day of January, 2003.

901K

M A Y O R

EDWARD D. GARZA

ATTEST: Glenn L. Lesler
CITY CLERK

APPROVED AS TO FORM: [Signature]
for City Attorney