

AN ORDINANCE

98163

AUTHORIZING THE EXPENDITURE OF \$1,800.00 TO ECKMANN GROLL, INC., FOR APPRAISAL SERVICES IN CONNECTION WITH THE EVERGREEN COURT: EVERGREEN STREET TO NORTH ST. MARY'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT AND THE EVERGREEN STREET: McCULLOUGH AVENUE TO EAST EUCLID AVENUE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN CITY COUNCIL DISTRICT 1; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has previously approved the Evergreen Court: Evergreen Street to North St. Mary's Project and the Evergreen Street: McCullough Avenue to East Euclid Avenue Project (hereinafter collectively referred to as "Projects") as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Projects, it is necessary to pay for appraisal services necessary for land acquisition; and

WHEREAS, monies are to pay for such appraisal services, **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The amount of \$600.00 is hereby authorized to be expended out of Project No. 26-013521, Index Code No. 477869, entitled Appraisal Fees, in connection with the Evergreen Court: Evergreen Street to North St. Mary's Community Development Block Grant (CDBG) Project and said amount is authorized to be encumbered in and paid from said account to Eckmann Groll, Inc. for appraisal services incurred for the acquisition of parcel 17510 and parcel 17511. The budget of Project No. 26-013521, is authorized to be revised by transferring \$600.00 from Index Code No. 465690, Engineer Contingency to Index Code No. 477869, Appraisal Fees. The budget of Project No. 26-013521, is hereby authorized to be revised in accordance with the budget revision schedule affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. The amount of \$1,200.00 is hereby authorized to be expended out of Project No. 26-013521, Index Code No. 477869, entitled Appraisal Fees, in connection with the Evergreen Street: McCullough Avenue to East Euclid Avenue Community Development Block Grant (CDBG) Project and said amount is authorized to be encumbered in and paid from said account to Eckmann Groll, Inc. for appraisal services incurred for the acquisition of four parcels: 17506, 17507, 17508 and 17509. The budget of Project No. 26-013521 is authorized to be revised by transferring \$1,200.00 from Index Code No. 465690, Engineer Contingency to Index Code No. 477869, Appraisal Fees. The budget of Project No. 26-013521 is hereby authorized to be revised in accordance with the budget revision schedule affixed hereto and incorporated herein for all purposes as Attachment II.

SECTION 3. A copy of the parcels for which appraisal services were rendered is affixed hereto and incorporated herein for all purposes as Attachment III.

SECTION 4. 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 City Manager's Designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 18th day of September, 2003.

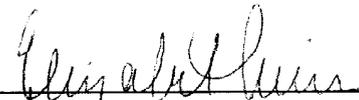


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney