

AN ORDINANCE **98099**

AUTHORIZING PAYMENT IN THE AMOUNT OF \$795.75 TO BRACEWELL & PATTERSON, L.L.P., FOR LEGAL SERVICES IN CONNECTION WITH THE CHICO – KNOX & MARGIL COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT AND FOR LEGAL SERVICES IN CONNECTION WITH THE FAY PHASE I COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 5; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has previously approved the Chico – Knox & Margil Project and the Fay Phase I Project (hereinafter collectively referred to as the “Projects”) as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with the Chico – Knox & Margil Project, it is necessary to pay for the legal services provided in a pending condemnation proceeding entitled, City of San Antonio v. Carmen Macias; and

WHEREAS, in connection with the Fay Phase I Project, it is necessary to pay for legal services provided during a condemnation proceeding in Condemnation Cause No. 2003-ED-0003, City of San Antonio v. Rita Sanchez; and

WHEREAS, it is the City Council’s intention to authorize payment to Bracewell & Patterson, L.L.P. for such legal services; **NOW THEREFORE:**

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

SECTION 1. The amount of \$54.00 is hereby authorized to be expended out of Project No. 26-013489, Index Code No. 337352, entitled Legal Fees, in connection with Chico – Knox & Margil Community Development Block Grant (CBDG) Project and said amount is authorized to be encumbered in and paid from said account to Bracewell & Patterson, L.L.P. for legal services incurred during the pending condemnation proceedings for the acquisition of one (1) parcel. The budget of Project No. 26-013489 is authorized to be revised by transferring \$54.00 from Index Code No. 372375, Construction Contingency to Index Code No. 337352, Legal Fees. The budget of Project No. 26-013489 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 \$741.75 is hereby authorized to be expended out of Project No. 26-013517, Index Code No. 280180, entitled Legal Fees, in connection with the Fay Phase I Community Development Block Grant (CDBG) Project and said amount is authorized to be encumbered in and paid from said account to Bracewell & Patterson, L.L.P. for legal services incurred during the condemnation proceedings for the acquisition of one (1) parcel. The budget of Project No. 26-013517 is hereby authorized to be revised in accordance with the budget revision scheduled affixed hereto and incorporated herein for all purposes as Attachment II.

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

SECTION 4. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 4th day of September, 2003.



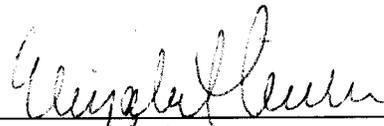
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney