

AN ORDINANCE 99858

AUTHORIZING PAYMENT IN THE AMOUNT OF \$6,776.00 TO BRACEWELL & PATTERSON, L.L.P., FOR LEGAL SERVICES IN CONNECTION WITH THE CHERRY STREET DRAINAGE #15B, PHASE II PROJECT, LOCATED IN COUNCIL DISTRICT 2; AND THE WESTERN AVENUE DRAINAGE #74, IIIA PROJECT, LOCATED IN COUNCIL DISTRICT 9; REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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

SECTION 1. The total amount of \$6,776.00 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 \$558.00 is appropriated in SAP fund 43162000, "2002 Drain Imprvmt", Project Definition CO-00018, WBS Element CO-00018-06-01-09, entitled "Transfer to 45099000, 23-00612-90-03", SAP GL account 6102100 - Interfund Transfers Out. The amount of \$558.00 is authorized to be transferred from SAP fund 43162000 to SAP fund 45099000.

b.) The budget in SAP fund 45099000, General Obligation Capital Projects, Project Defenition 23-00612, shall be revised by increasing WBS element 23-00612-90-03, entitled "Trf Fr 43162000, CO-00018-06-01-09", SAP Gl Account 6101100 - Interfund Transfers In, by the amount of \$558.00.

c.) The amount of \$558.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, Project Defenition 23-00612, in WBS Element 23-00612-03-02-03, entitled "Legal", SAP GL account 5201120 - Legal Fees, and is authorized to be encumbered and made payable to Bracewell & Patterson, L.L.P for legal services in connection with the Cherry Street Drainage #15B Phase II project.

d.) The amount of \$6,218.00 is appropriated in SAP fund 43162000, "2002 Drain Imprvmt", Project Definition CO-00018, WBS Element CO-00018-06-01-10, entitled "Transfer to 45099000, 23-00628-90-03", SAP GL account 6102100 - Interfund Transfers Out. The amount of \$6,218.00 is authorized to be transferred from SAP fund 43162000 to SAP fund 45099000.

e.) The budget in SAP fund 45099000, General Obligation Capital Projects, Project Defenition 23-00628, shall be revised by increasing WBS element 23-00628-90-03, entitled "Trf Fr 43162000, CO-00018-06-01-10", SAP Gl Account 6101100 - Interfund Transfers In, by the amount of \$6,218.00.

f.) The amount of \$6,218.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, Project Defenition 23-00628, in WBS Element 23-00628-03-02-03, entitled "Legal", SAP GL account 5201120 - Legal Fees, and is authorized to be encumbered and made payable to Bracewell & Patterson, L.L.P for legal services in connection with the Western Avenue Drainage Project #74, Phase III A project.

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 24th day of October 2004.

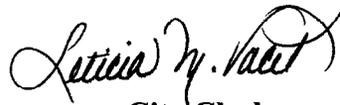
PASSED AND APPROVED this the 14th day of October, 2004.



M A Y O R

EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



for City Attorney