

AN ORDINANCE 100421

AUTHORIZING PAYMENT IN THE AMOUNT OF \$800.00 TO IQBALALI J. MOMIN FOR A PERMANENT DRAINAGE EASEMENT (\$600.00) AND A RIGHT OF ENTRY AGREEMENT (\$200.00) IN CONNECTION WITH THE HARDY OAK EXTENSION PROJECT LOCATED IN COUNCIL DISTRICT 10; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, it is necessary to acquire a permanent drainage easement from Iqbalali J. Momin over certain property in connection with the construction of the Hardy Oak Extension Project and funds are now available for said acquisition; and

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

SECTION 1. The total amount of \$800.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to Iqbalali J. Momin, for a permanent drainage easement situated in Lot 34, Block 6, NCB 19219, the Ridge at Stone Oak Unit 2 Subdivision, in connection with the Hardy Oaks Extension Project. A complete metes and bounds description of the property is affixed hereto as Attachment I and is incorporated herein for all purposes .

SECTION 2. The amount of \$600.00 is appropriated in SAP fund 43-800000, Certificates of Obligation Capital Projects, SAP Project definition 23-03267, General Ledger Account 5201110, WBS Element 23-03267-03-02-04, entitled "Easements", and is authorized to be encumbered and made payable for purchase of a permanent drainage easement, , in connection with the Hardy Oaks Extension Project, when the purchase order is issued. Funding for this item is dependent upon the sale of the 2005 Certificates of Obligation.

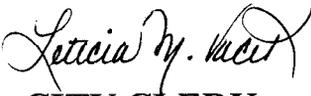
SECTION 3. The amount of \$200.00 is appropriated in SAP fund 90-999000, Certificates of Obligation Capital Projects, SAP Project definition 23-03267, General Ledger Account 5209010, WBS Element 23-03267-03-02-05, entitled "Right of Entry Fee", and is authorized to be encumbered and made payable for right of entry fee, dependent upon the sale of the 2005 Certificates of Obligation, in connection with the Hardy Oaks Extension Project, when the purchase order is issued. Funding for this item is dependent upon the sale of the 2005 Certificates of Obligation.

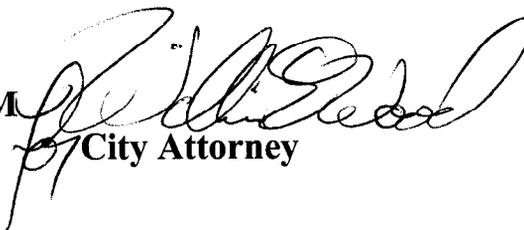
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect on February 27, 2005.

PASSED AND APPROVED this 17th day of February, 2005.


M A Y O R
EDWARD D. GARZA

ATTEST 
CITY CLERK

APPROVED AS TO FORM 
City Attorney