

AN ORDINANCE

1 0 0 6 2 3

AUTHORIZING FUNDS IN THE AMOUNT OF \$15,061.85 FROM GENERAL OBLIGATIONS OF THE CITY PAYABLE TO DAVIDSON & TROILO, P.C., FOR LEGAL SERVICES NECESSARY TO THE REAL ESTATE ACQUISITIONS FOR THE FOLLOWING APPROVED CITY PROJECTS: BABCOCK ROAD/LEON CREEK IMPROVEMENTS – HAUSMAN TO DEZAVALA PROJECT, LOCATED IN COUNCIL DISTRICT 8; BITTERS ROAD – WEST AVENUE TO HEIMER MPO PROJECT, LOCATED IN COUNCIL DISTRICT 9; THE CULEBRA/LOOP 410 DETENTION POND PROJECT, LOCATED IN COUNCIL DISTRICT 6; LOOP 410 AT NACOGDOCHES DRAINAGE IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICTS 9 AND 10; AND THE MISSION TRAILS PACKAGE IV PROJECT, LOCATED IN COUNCIL DISTRICTS 1, 3 AND 5; REVISING THE PROJECT BUDGETS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, legal services were required for various projects; 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 \$15,061.85 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.

SECTION 2. The following financial adjustments are hereby approved:

A. The budget and encumbrance in Fund 45099000, General Obligation Capital Project, shall be revised by reducing SAP project definition 23-00693 Babcock Road – Hausman to Dezavala, WBS element 23-00693-04-02, entitled “Enviromental Costs”, in the amount of \$612.00.

B. The amount of \$ 612.00 is appropriated in SAP fund 45099000, General Obligation Bonds Capital Projects, SAP Project definition 23-00693 Babcock Rd – Hausman to Dezavala Project, General Ledger Account 5201120, WBS Element 23-00693-03-02-03, entitled “Legal”, and is authorized to be encumbered and make payable to Davidson & Troilo, P.C., in connection with Babcock Rd – Hausman to Dezavala Project.

C. The amount of \$1,560.72 is appropriated in SAP fund 43070000, 2004 Certificates of Obligation, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 45099000. The amount of \$1,560.72 is authorized to be transferred from SAP fund 43070000 to SAP fund 45099000.

D. The budget in SAP fund 45099000, General Obligation Bonds, Project Definition 23-00760 Bitters Rd – West Ave to Heimer (MPO) Project, shall be revised by increasing WBS element 23-00760-90-03, entitled “TRF FR 43-070004”, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$1,560.72.

E. The amount of \$ 1,560.72 is appropriated in SAP fund 45099000, General Obligation Bonds Capital Projects, SAP Project definition 23-00760 Project, General Ledger Account 5201120, WBS Element 23-00760-03-02-03, entitled "Legal", and is authorized to be encumbered and make payable to Davidson & Troilo, P.C., in connection with Bitters Rd – West Ave to Heimer (MPO) Project.

F. The amount of \$4,091.50 is appropriated in SAP fund 29070000, Regional Storm Water Facilities Fund , SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 45099000. The amount of \$4,091.50 is authorized to be transferred from SAP fund 29070000 to SAP fund 45099000.

G. The budget in SAP fund 45099000, General Obligation Bonds, Project Definition 23-00903 Culebra/Loop 410 Detentin Pond Project, shall be revised by increasing WBS element 23-00903-90-04, entitled "TRF FR Dentention Facilities 29-070000", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$4,091.50.

H. The amount of \$ 4,091.50 is appropriated in SAP fund 45099000, General Obligation Bonds Capital Projects, SAP Project definition 23-00903 Culebra/Loop 410 Dentenfion Pond Project, General Ledger Account 5201120, WBS Element 23-00903-03-02-03, entitled "Legal", and is authorized to be encumbered and make payable to Davidson & Troilo, P.C., in connection with Culebra/Loop 410 Dentention Pond Project.

I. The amount of \$3,884.35 is appropriated in SAP fund 43161005, 2001 Drainage Improvement Certificates of Obligation, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 45099000. The amount of \$3,884.35 is authorized to be transferred from SAP fund 43161005 to SAP fund 45099000.

J. The budget in SAP fund 45099000, General Obligation Bonds, Project Definition 23-00938 Loop 410 at Nacogdoches Drainage Improvements Project, shall be revised by increasing WBS element 23-00938-90-03, entitled "TRF FR 43-161005", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$3,884.35.

K. The amount of \$ 3,884.35 is appropriated in SAP fund 45099000, General Obligation Bonds Capital Projects, SAP Project definition 23-00938 Loop 410 Nacogdoches Drainage Improvements Project, General Ledger Account 5201120, WBS Element 23-00938-03-02-03, entitled "Legal", and is authorized to be encumbered and make payable to Davidson & Troilo, P.C., in connection with Loop 410 At Nacogdoches Drainage Improvements Project.

L. The amount of \$ 4,913.28 is appropriated in SAP fund 43099000, 2001 Certificates of Obligation, SAP Project definition 23-00789 Mission Trails Pkg. IV Project, General Ledger Account 5201120, WBS Element 23-00789-03-02-03, entitled "Legal", and is authorized to be encumbered and make payable to Davidson & Troilo, P.C., in connection with Mission Trails Pkg. IV Project.

M. 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 3. This Ordinance shall be effective on April 10, 2005.

PASSED AND APPROVED this the 31st day of March, 2005.

ATTEST

Lucia M. Vaca
CITY CLERK

M A Y O R

Edward D. Garza
EDWARD D. GARZA

APPROVED AS TO FORM

William E. Wood
for City Attorney

Agenda Voting Results

Name: 21.

Date: 03/31/05

Time: 02:16:03 PM

Vote Type: Multiple selection

Description: An Ordinance authorizing funds in the amount of \$15,061.85 from General Obligations of the City payable to Davidson & Troilo, P.C., for legal services necessary to the real estate acquisitions for the following approved City projects: Babcock Road/Leon Creek Improvements - Hausman to DeZavala Project, located in Council District 8; Bitters Road - West Avenue to Heimer MPO Project, located in Council District 9; the Culebra/Loop 410 Detention Pond Project, located in Council District 6; Loop 410 at Nacogdoches Drainage Improvements Project, located in Council Districts 9 and 10; and the Mission Trails Package IV Project, located in Council Districts 1, 3 and 5; revising the project budgets; appropriating funds; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR	Not present			