

AN ORDINANCE 101184

AUTHORIZING PAYMENT IN THE AMOUNT OF \$15,115.30 FROM CERTIFICATES OF OBLIGATION FUNDS PAYABLE TO OPPENHEIMER BLEND HARRISON + TATE, INC. FOR LEGAL SERVICES PROVIDED IN CONDEMNATION CAUSE NO. 2005-ED-0035, CITY OF SAN ANTONIO VS. ALAMO GARAGE ASSOCIATES, LTD., AND MARINE MIDLAND BANK IN CONNECTION WITH THE LOCKHILL-SELMA: WEST AVENUE TO N.W. MILITARY MPO 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 \$15,115.30 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **Oppenheimer Blend Harrison + Tate, Inc.** for legal fees.

- a) The amount of \$15,115.30 is appropriated in SAP Fund 45979000, 1999 G.O. Street Improvement Bond Funds, WBS GO-00070-01-01-98 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00855-90-07. The amount of \$15,115.30 is authorized to be transferred to SAP fund 45099000.
- b) The budget in SAP Fund 45099000, Project Definition 23-00855, Lockhill-Selma: West Avenue to N.W. Military (MPO), shall be revised by increasing WBS element 23-00855-90-07, entitled TRF FR WBS GO-00070-01-01-98, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$15,115.30.
- c) The amount of \$15,115.30 is appropriated in Fund 45099000, Project Definition 23-00855, Lockhill-Selma: West Avenue to N.W. Military (MPO), WBS element 23-00855-03-02-03 and is authorized to be encumbered and made payable to Oppenheimer Blend Harrison + Tate, Inc., when a purchase order is issued.

SECTION 2. 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 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 the 21st day of August, 2005

PASSED AND APPROVED this the 11th day of August, 2005.

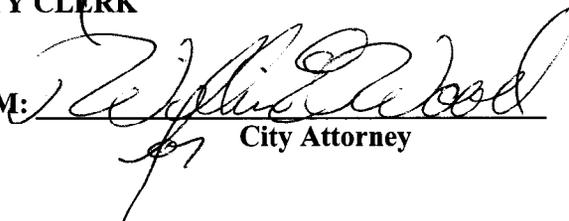

M A Y O R

PHIL HARDBERGER

ATTEST:


CITY CLERK

APPROVED AS TO FORM:


City Attorney