

AN ORDINANCE **101183**

AUTHORIZING FUNDS IN THE AMOUNT OF \$24,746.54 PAYABLE TO DAVIDSON & TROILO, P.C., FOR LEGAL SERVICES IN CONNECTION WITH THE BABCOCK ROAD/LEON CREEK IMPROVEMENTS-HAUSMAN TO DEZAVALA PROJECT (\$630) IN COUNCIL DISTRICT 8, BITTERS ROAD-WEST AVENUE TO HEIMER, A METROPOLITAN PLANNING ORGANIZATION (MPO) PROJECT (\$2,378.94) IN COUNCIL DISTRICT 9, CULEBRA/LOOP 410 DETENTION POND PROJECT (\$539.54) IN COUNCIL DISTRICT 6, LOOP 410 AT NACOGDOCHES DRAINAGE IMPROVEMENT PROJECT (\$20,928.06) IN COUNCIL DISTRICTS 9 AND 10, AND THE MISSION TRAILS PACKAGE IV PROJECT (\$270) IN COUNCIL DISTRICT 1, 3, AND 5, FROM GENERAL OBLIGATIONS OF THE CITY.

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

SECTION 1. The total amount of \$24,746.54 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.

- a) The amount of \$630.00 is appropriated in SAP Fund 45447000, 1994 General Obligation Street Improvement Bond Funds, WBS GO-00011-01-01-95 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00693-90-07. The amount of \$630.00 is authorized to be transferred to SAP fund 45099000.

The budget in SAP Fund 45099000, Project Definition 23-00693, Babcock Road – Hausman to DeZavala, shall be revised by increasing WBS element 23-00693-90-07, entitled TRF FR WBS GO-00011-01-01-95, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$630.00.

The budget in SAP Fund 45447000, 1994 General Obligation Street Improvement Bond Funds, Project Definition 23-00693, Babcock Road – Hausman to DeZavala Project, shall be revised transferring \$630.00 from WBS 23-00701-05-03 entitled “Construction Contingency” to WBS 23-00693-03-02-03 entitled “ROW Acquisition”.

The budget in SAP Fund 45447000, 1994 General Obligation Street Improvement Bond Funds, Project Definition 23-00693, Babcock Road – Hausman to DeZavala Project, shall be revised by decreasing WBS 23-0000701-05-03 entitled “Construction Contingency”, GL 5201140, by \$630.00 to and increasing WBS 23-00693-03-02-03 entitled “ROW Acquisition”, GL account 5201050 by \$630.00, and such amount is authorized to be encumbered and made payable to **Davidson & Troilo, P.C.** when a purchase order is issued.

- b) The amount of \$2,378.94 is appropriated in SAP Fund 43-506001, 2004 Certificates of Obligation Funds, WBS CO-00049-01-01-54 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00760-90-10. The amount of \$2,378.94 is authorized to be transferred to SAP fund 43099000.

The budget in SAP Fund 43099000, Project Definition 23-00760, Bitters Road – West Avenue to Heimer (MPO) Project, shall be revised by increasing WBS element 23-00760-90-10, entitled TRF FR WBS CO-00049-01-01-54, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$2,378.94.

The amount of \$2,378.94 is appropriated in Fund 43099000, Project Definition 23--00760, Bitters Road – West Avenue to Heimer (MPO) Project, WBS element 23-00760-03-02-03, GL 5201050 and is authorized to be encumbered and made payable to **Davidson & Troilo, P.C.** when a purchase order is issued.

- c) The amount of \$539.54 is appropriated in SAP Fund 29-071000, Regional Storm Water Facilities Funds, WBS I/O 311000000370 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00903-90-09. The amount of \$539.54 is authorized to be transferred to SAP fund 45099000.

The budget in SAP fund 45099000, Project Definition 23-00903, Culebra/Loop 410 Detention Pond Project, shall be revised by increasing WBS element 23-00903-90-09, entitled TRF FR WBS I/O 311000000370, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$539.54.

The amount of \$539.54 is appropriated in Fund 29099000, Project Definition 23-00903, Culebra/Loop 410 Detention Pond Project, WBS element 23-00903-03-02-03, GL 5201050 and is authorized to be encumbered and made payable to **Davidson & Troilo, P.C.** when a purchase order is issued.

- d) The amount of \$20,928.06 is appropriated in SAP Fund 43161000, 2001 Certificates of Obligation Funds, WBS CO-00027-01-01-31 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00938-90-10. The amount of \$20,928.06 is authorized to be transferred to SAP Fund 43099000.

The budget in SAP Fund 43099000, Project Definition 23-00938, Loop 410 at Nacogdoches Drainage Improvements Project, shall be revised by increasing WBS element 23-00938-90-10, entitled TRF FR WBS CO-00027-01-01-31, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$20,928.06.

The amount of \$20,928.06 is appropriated in Fund 43099000, Project Definition 23-00938, Loop 410 at Nacogdoches Drainage Improvements Project, WBS element 23-00938-03-02-03, GL 5201050, and is authorized to be encumbered and made payable to **Davidson & Troilo, P.C.** when a purchase order is issued.

- e) The amount of \$270.00 is appropriated in SAP Fund 43171000, 2001 Certificates of Obligation Funds, WBS CO-00029-01-01-54 SAP GL account 6102100 - Interfund

Transfers Out, entitled Transfer to 23-00789-90-07. The amount of \$270.00 is authorized to be transferred to SAP fund 43099000.

The budget in SAP fund 43099000, Project Definition 23-00789, Mission Trails Package IV Project, shall be revised by increasing WBS element 23-00789-90-07, entitled TRF FR WBS CO-00029-01-01-54, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$270.00.

The amount of \$270.00 is appropriated in Fund 43099000, Project Definition 23-00789, Mission Trails Package IV Project, WBS element 23-00789-03-02-03, GL 5201050, and is authorized to be encumbered and made payable to **Davidson & Troilo, P.C.** 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:


for City Attorney

Agenda Voting Results

Name: 15. & 16

Date: 08/11/05

Time: 03:55:30 PM

Vote Type: Multiple selection

Description: An Ordinance authorizing funds in the amount of \$24,746.54 payable to Davidson & Troilo, P.C., for legal services in connection with the Babcock Road/Leon Creek Improvements-Hausman to DeZavala project (\$630) in Council District 8, Bitters Road-West Avenue to Heimer, a Metropolitan Planning Organization (MPO) Project (\$2,378.94) in Council District 9, Culebra/Loop 410 Detention Pond Project (\$539.54) in Council District 6, Loop 410 at Nacogdoches Drainage Improvement Project (\$20,928.06) in Council Districts 9 and 10, and the Mission Trails Package IV Project (\$270) in Council District 1, 3, and 5, from General Obligations of the City. [Presented by Thomas Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3	Not present			
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		