

AN ORDINANCE **101045**

AUTHORIZING PAYMENT IN THE AMOUNT OF \$57,687.89 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 IMPROVEMENT PROJECT, LOCATED IN COUNCIL DISTRICTS 9 AND 10; AND THE MISSION TRAILS PACKAGE IV PROJECT, LOCATED IN COUNCIL DISTRICT 1, 3, AND 5; REVISING THE PROJECT BUDGETS; 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 \$57,687.89 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 authorized to effect this Ordinance:

- a) The amount of \$13,078.35 is appropriated in SAP fund 29071000, Stormwater Drainage Detention Fund, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00903-90-06. The amount of \$13,078.35 is authorized to be transferred to SAP fund 45099000.
- b) The budget in SAP fund 45099000, General Obligations Capital Projects, Project Definition 23-00903, Culebra/Loop 410 Detention Pond, shall be revised by increasing WBS element 23-00903-03-02-03, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$13,078.35.
- c) The amount of \$360.00 is appropriated in Fund 45099000, General Obligation Capital Project Fund, Project Definition 23-00693, Babcock Road - Hausman to De Zevala, general ledger account 5201050, WBS 23-00693-03-02-03, is authorized to be encumbered and made payable to Davidson & Troilo, P.C. for legal expenses when a purchase order is issued.
- d) The amount of \$288.00 is appropriated in Fund 43099000, Certificates of Obligation Capital Project Fund, Project Definition 23-00760, Bitters Road - West Avenue to Heimer Project, general ledger account 5201050, WBS 23-00760-03-02-03, is

authorized to be encumbered and made payable to Davidson & Troilo, P.C. for legal expenses when a purchase order is issued.

- e) The amount of \$13,078.35 is appropriated in Fund 29071000, Stormwater Drainage Detention Fund, cost center 2304110001, general ledger account 5201050, is authorized to be encumbered and made payable to Davidson & Troilo, P.C. for legal expenses when a purchase order is issued.
- f) The amount of \$41,167.94 is appropriated in Fund 45099000, General Obligation Capital Project Fund, Project Definition 23-00938, Loop 410 at Nacogdoches Drainage Improvements, general ledger account 5201050, WBS 23-00938-03-02-03, is authorized to be encumbered and made payable to Davidson & Troilo, P.C. for legal expenses when a purchase order is issued.
- g) The amount of \$2,793.60 is appropriated in Fund 45099000, General Obligation Capital Project Fund, Project Definition 23-00789, Mission Trails Package IV, general ledger account 5201050, WBS 23-00789-03-02-03, is authorized to be encumbered and made payable to Davidson & Troilo, P.C. for legal expenses when a purchase order is issued.

SECTION 3. 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 designee of either, 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.

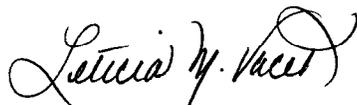
SECTION 4. This Ordinance shall be effective on the 26 day June 2005.

PASSED AND APPROVED this the 16th day of June, 2005.



M A Y O R
EDWARD D. GARZA

ATTEST:


CITY CLERK

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 13.

Date: 06/16/05

Time: 04:22:04 PM

Vote Type: Multiple selection

Description: An Ordinance authorizing payment in the amount of \$57,687.89 from General Obligations of the City payable to Davidson & Troilo, P.C. for legal services for real estate acquisitions of the following 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 Improvement 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		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3	Not present			
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	Not present			
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		