

AN ORDINANCE 2006-01-05-13

**AUTHORIZING PAYMENT IN THE AMOUNT OF \$1,222.50 TO LAWYERS TITLE OF SAN ANTONIO, FOR TITLE SERVICES IN CONNECTION WITH THE JAMES PARK DEVELOPMENT AND HOLBROOK ROAD IMPROVEMENT PROJECT (\$622.50), LOCATED IN COUNCIL DISTRICT 2; AND THE PRUE ROAD EXTENSION – PRUE TO HUEBNER (MPO) PROJECT (\$600.00), LOCATED IN COUNCIL DISTRICT 8; FROM GENERAL OBLIGATIONS OF THE CITY; 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 amount of \$1,222.50 is hereby authorized to be encumbered and made payable to Lawyers Title of San Antonio for the captioned projects.

**SECTION 2.** The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The budget in Fund 45099000, General Obligation Capital Projects Quintana Road Drainage #64, Project Definition 23-00332, shall be revised by reducing WBS element 23-00332-05-03, entitled Construction Contingency, GL Account 5201140 Construction Cost, in the amount of \$622.50.
- b) The budget in Fund 45099000, General Obligation Capital Projects James Park Development and Holbrook Rd Improvements, Project Definition 23-00841, shall be revised by increasing WBS element 23-00841-03-02-01, entitled Title, G/L Acct# 5209010 Land Acquisition Costs, in the amount of \$622.50.
- c) The amount of \$600.00 is appropriated in fund 45979000, 1999 General Obligation Street Improvement Funds, GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00857-03-02-01. The amount of \$600.00 is authorized to be transferred to fund 45099000.
- d) The amount of \$1,222.50 is appropriated in Fund 45099000, General Obligation Capital Projects Prue Road Extension-Prue to Huebner (MPO) Project, Project Definition 23-00857, WBS element 23-00857-03-02-01, and is authorized to be encumbered and made payable to **Lawyers Title of San Antonio.**

**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, 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 4.** This Ordinance shall be effective on the 15<sup>th</sup> day of January, 2006.

**PASSED AND APPROVED** this the 5<sup>th</sup> day of January, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST:



CITY CLERK

APPROVED AS TO FORM:



for City Attorney