

AN ORDINANCE **101277**

AUTHORIZING PAYMENT IN THE AMOUNT OF \$3,350.00 TO LAWYERS TITLE OF SAN ANTONIO AS ESCROW AGENT FOR RUDY S. BENAVIDES AND WIFE, GLORIA M. BENAVIDES, FOR FEE SIMPLE TITLE TO ONE PARCEL OF LAND (\$2,500.00) AND TITLE FEES (\$850.00); AUTHORIZING PAYMENT IN THE AMOUNT OF \$500.00 TO JAMES W. PONTON LLC, FOR APPRAISAL SERVICES; FOR A TOTAL AMOUNT OF \$3,850.00 IN CONNECTION WITH THE WINGATE/ORIENTAL/FLOYD DRAINAGE #1050 PROJECT, AN AUTHORIZED 1994 GENERAL OBLIGATION DRAINAGE IMPROVEMENT BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 5; REVISING THE PROJECT 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 \$3,350.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to Lawyers Title of San Antonio, as escrow agent for Rudy S. Benavides and wife, Gloria M. Benavides, for a 0.011 acre tract of land out of Lot A-10, Block 5, New City Block 6248, Pershing Place Subdivision, in connection with the Wingate/Oriental/Floyd Drainage #1050 Project. The amount of \$500.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to James W. Ponton LLC, in connection with the Wingate/Oriental/Floyd Drainage #1050 Project.

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

- a) The amount of \$3,850.00 is appropriated in SAP fund 45460000, 1994 General Obligation Drainage improvement Bonds, WBS *GO-00014-01-01-10* SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to *23-00676-90-10*. The amount of \$3,850.00 is authorized to be transferred to SAP fund 45099000.

The budget in SAP fund 45099000, Project Definition 23-00676, Wingate/Oriental/Floyd Drainage #1050 Project, shall be revised by increasing WBS element *23-00676-90-10*, entitled TRF FR WBS *GO-00014-01-01-10*, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$3,850.00.

- b) The amount of \$2,500.00 is appropriated in Fund 45099000, Project Definition 23-00676, Wingate/Oriental/Floyd Drainage #1050 Project, WBS element 23-00676-03-02-04, GL 5209010 and is authorized to be encumbered and made payable to Lawyers Title of San Antonio, when a purchase order is issued for right of way acquisition.
- c) The amount of \$850.00 is appropriated in Fund 45099000, Project Definition 23-00676, Wingate/Oriental/Floyd Drainage #1050 Project, WBS element 23-00676-03-02-01, GL

5209010 and is authorized to be encumbered and made payable for **Lawyers Title of San Antonio**, when a purchase order is issued for title fees.

- d) The amount of \$500.00 is appropriated in Fund 45099000, Project Definition 23-00676, Wingate/Oriental/Floyd Drainage #1050 Project, WBS element 23-00676-03-02-02, GL 5201160 and is authorized to be encumbered and made payable to **James W. Ponton LLC** for appraisal services.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director 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 Center, 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 take effect on the 4th day of September, 2005.

PASSED AND APPROVED this the 25th day of August, 2005.



M A Y O R

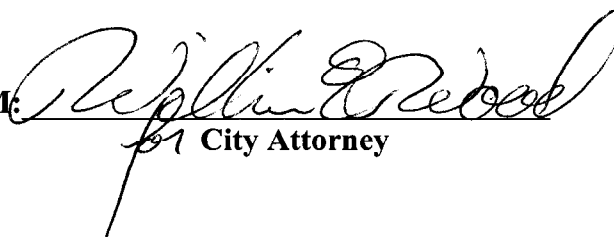
PHIL HARDBERGER

ATTEST:



CITY CLERK

APPROVED AS TO FORM:


for City Attorney