FM/ECF/sc [11/17/05]
Item No. 30.

AN ORDINANCE 101713

AUTHORIZING FUNDS IN THE AMOUNT OF $20,303.57 PAYABLE TO DAVIDSON & TROILO, P.C., FOR LEGAL SERVICES IN CONNECTION WITH THE BABCOCK ROAD/LEON CREEK IMPROVEMENTS – HAUSMAN TO DEZAVALA PROJECT ($15,163.43), LOCATED IN COUNCIL DISTRICT 8; CULEBRA/LOOP 410 DETENTION POND PROJECT ($3,070.63), LOCATED IN COUNCIL DISTRICT 6; CULEBRA DRAINAGE #58F COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT ($953.71), LOCATED IN COUNCIL DISTRICT 7; LOOP 410 AT NACOGDOCHES DRAINAGE IMPROVEMENT PROJECT ($935.80), LOCATED IN COUNCIL DISTRICTS 9 AND 10; AND THE MISSION TRAILS PACKAGE IV PROJECT ($180.00), LOCATED IN COUNCIL DISTRICTS 1, 3, AND 5; FROM GENERAL OBLIGATIONS OF THE CITY AND COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS.

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WHEREAS, the City Council has approved the following City Projects: (i) Babcock Road/Leon Creek Improvements – Hausman to DeZavala Project, located in Council District 8; (ii) Culebra/Loop 410 Detention Pond Project, located in Council District 6; (iii) Culebra Drainage #58F Community Development Block Grant (CDBG) Project, located in Council District 7; (iv) Loop 410 at Nacogdoches Drainage Improvements Project, located in Council Districts 9 and 10; and (v) the Mission Trails Package IV Project, located in Council Districts 1, 3 and 5; and

WHEREAS, in connection with said Projects, there exists a need for legal services pertaining to real estate acquisitions; and

WHEREAS, it is the City Council's intention to authorize payment to Davidson & Troilo, P.C., for such legal services; NOW THEREFORE:

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

SECTION 1. The total amount of $20,303.57 is hereby authorized to be encumbered and made payable to **DAVIDSON & TROILO, P.C.**, for the Projects indicated.

A. The budget in Fund 45099000, Project Definition 23-00693, Babcock Road – Hausman to DeZavala, shall be revised by decreasing WBS element 23-00693-05-03 in the amount $15,163.43.

B .The amount of $15,163.43 is appropriated in Fund 45099000, Project Definition 23-00693, Babcock Road – Hausman to DeZavala, WBS element 23-00693-03-02-03 and is authorized to be encumbered and made payable to Davidson & Troilo, P.C.

C. The budget in Fund 45099000, Project Definition 23-00903, Culebra/Loop 410 Detention Pond, shall be revised by decreasing WBS element 23-00903-05-03 in the amount $3,070.63.

D. The amount of $3,070.63 is appropriated in Fund 45099000, Project Definition 23-00903, Culebra/Loop 410 Detention Pond, and is authorized to be encumbered and made payable to Davidson & Troilo, P.C.

E. The amount of $953.71 is appropriated in Fund 28028000, CDBG-28TH YEAR, Internal Order 123000000266, GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00935-90-12. The amount of $953.71 is authorized to be transferred to fund 45099000.

F. The budget in Fund 45099000, Project Definition 23-00935, Culebra Drainage 58F Phase II CDBG Project, shall be revised by increasing WBS element 23-00935-90-12, entitled TRF FR Internal Order 12300000266, GL account 6101100 – Interfund Transfer In, by the amount of $953.71.

G. The amount of $953.71 is appropriated in Fund 45099000, Project Definition 23-00953, Culebra Drainage 58F Phase II CDBG Project, and is authorized to be encumbered and made payable to Davidson & Troilo, P.C.

H. The amount of $935.80 is appropriated in Fund 43161000, 2001 Drainage Improvements, WBS CO-00027-01-01-23, GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00938-90-06. The amount of $935.80 is authorized to be transferred to Fund 43099000.

I. The budget in Fund 43099000, Project Definition 23-00938, Loop 410 at Nacogdoches Drainage Improvements, shall be revised by increasing WBS element 23-00938-90-06, entitled TRF FR WBS CO-00027-01-01-23, GL account 6101100 – Interfund Transfer In, by the amount of $935.80.

J. The amount of $935.80 is appropriated in Fund 43099000, Project Definition 23-00938, Loop 410 at Nacogdoches Drainage Improvements and is authorized to be encumbered and made payable to Davidson & Troilo, P.C.

K. The amount of $180.00 is appropriated in Fund 43172000, 2002 Street Improvements, WBS CO-00030-01-01-67, GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00789-90-09. The amount of $180.00 is authorized to be transferred to Fund 45099000.

L. The budget in Fund 45099000, Project Definition 23-00789, Missions Trail Package IV, shall be revised by increasing WBS element 23-00789-90-09, entitled TRF FR WBS CO-00030-01-01-67, GL account 6101100 – Interfund Transfer In, by the amount of $180.00.

M. The amount of $180.00 is appropriated in Fund 45099000, Project Definition 23-00789, Missions Trail Package IV and is authorized to be encumbered and made payable to Davidson & Troilo, P.C.

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, the Interim 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 November 27, 2005.

PASSED AND APPROVED this the 17th day of November, 2005.

Phil Hardberger

M A Y O R

PHIL HARDBERGER

ATTEST: Leticia M. Vacek
CITY CLERK

APPROVED AS TO FORM: Michael Bernard for
City Attorney