

AN ORDINANCE **100369**

AUTHORIZING THE INTERIM CITY MANAGER OR HIS DESIGNEE TO EXECUTE SEVEN AGREEMENTS FOR REIMBURSEMENT BY THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE INSTALLATION BY CITY OF TRAFFIC CONTROLLER EQUIPMENT IN CONNECTION WITH THE WURZBACH ROAD – IRONSIDE TO IH 10 MPO PROJECT, THE MAYFIELD – S. ZARZAMORA TO IH-35 MPO PROJECT, THE SOUTH FLORES STREET – MALONE TO OCTAVIA MPO PROJECT, THE TEZEL ROAD – TIMBER PATH TO OLD TEZEL MPO PROJECT, THE PRUE ROAD EXTENSION – PRUE ROAD TO HUEBNER MPO PROJECT, THE MCCULLOUGH – UPRR TO BASSE MPO PROJECT, AND THE IH 35 SOUTH (S. PECOS – LA TRINIDAD) – BUENA VISTA ST./DOLOROSA TO DURANGO BLVD. MPO PROJECT, LOCATED IN COUNCIL DISTRICTS 1, 3, 4, 5, 6, 7, 8 AND 10, RESPECTIVELY, AT AN ESTIMATED MAXIMUM REIMBURSEMENT OF \$217,800.00.

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

SECTION 1. The City Manager, Interim City Manager or the designee of either, is hereby authorized to execute seven agreements with the Texas Department of Transportation (TxDOT) in connection with the reimbursement by TxDOT at an estimated maximum of \$217,800.00, for the installation of traffic controller equipment in connection with the following projects:

- a. Wurzbach Road – Ironside to IH 10 MPO Project,
- b. Mayfield – S. Zarzamora to IH-35 MPO Project,
- c. South Flores Street – Malone to Octavia MPO Project,
- d. Tezel Road – Timber Path to Old Tezel MPO Project,
- e. Prue Road Extension – Prue Road to Huebner MPO Project,
- f. McCullough – UPRR to Basse MPO Project,
- g. IH 35 South (S. Pecos – La Trinidad) – Buena Vista St./Dolorosa to Durango Blvd. MPO Project.

Copies of the Agreements are attached hereto and incorporated herein as **Attachment I**.

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

- a. Budgeted Revenues in the amount of \$217,800 is authorized to be established in SAP Fund 10-00000, Special Revenue Traffic Signal Projects, internal orders entitled Contribution from TXDOT, is to be increased upon reimbursement of the project:

Internal order 100000006231	\$26,850
Internal order 100000006232	\$13,475
Internal order 100000006233	\$50,800
Internal order 100000006234	\$53,900
Internal order 100000006235	\$13,475
Internal order 100000006236	\$13,475
Internal order 100000006237	\$45,825

- b. The amount of \$26,850 is appropriated in SAP Fund 10-00000, Special Revenue Traffic Projects, in general ledger account 5501045, Internal order 100000006231 entitled Controller & Associated Equipment, in connection with Traffic Signal Installation: Wurzbach Rd. – Ironside to IH 10 Project.
- c. The amount of \$13,475 is appropriated in SAP Fund 10-00000, Special Revenue Traffic Projects, in general ledger account 5501045, Internal order 100000006232, in general ledger account 5501045,

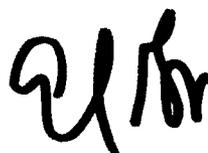
entitled Controller & Associated Equipment, in connection with Traffic Signal Installation: Mayfield – S. Zaramora to IH-35 Project.

- d. The amount of \$50,800 is appropriated in SAP Fund 10-00000, Special Revenue State Paid Traffic Projects, in general ledger account 5501045, Internal order 100000006233 entitled Controller & Associated Equipment, in connection with Traffic Signal Installation: S. Flores Street – Malone to Octovia Project.
- e. The amount of \$53,900 is appropriated in SAP Fund 10-00000, Special Revenue State Paid Traffic Projects, in general ledger account 5501045, Internal order 100000006234 entitled Controller & Associated Equipment, in connection with Traffic Signal Installation: Tezel Rd-Timber Path to Old Tezel Project.
- f. The amount of \$13,475 is appropriated in SAP Fund 10-00000, Special Revenue State Paid Traffic Projects, in general ledger account 5501045 Internal order 100000006235 entitled Controller & Associated Equipment, in connection with Traffic Signal Installation: Prue Rd Extension-Prue Rd. to Huebner Project.
- g. The amount of \$13,475 is appropriated in SAP Fund 10-00000, Special Revenue State Paid Traffic Projects, in general ledger account 5501045, Internal order 100000006236 entitled Controller & Associated Equipment, in connection with Traffic Signal Installation: McCullough-Basse to RR Tracks Project.
- h. The amount of \$45,825 is appropriated in SAP Fund 10-00000, Special Revenue State Paid Traffic Projects, in general ledger account 5501045, Internal order 100000006237 entitled Controller & Associated Equipment, in connection with Traffic Signal Installation: IH 35 South (S. Pecos-La Trinidad) Buena Vista St./Dolorosa to Durango Blvd Project.

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 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 13th day of February, 2005.

PASSED AND APPROVED on this 3rd day of February, 2005.



M A Y O R

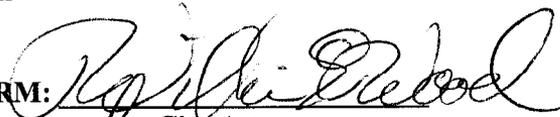
EDWARD D. GARZA

ATTEST:



Lucia M. Mack
City Clerk

APPROVED AS TO FORM:



City Attorney