

THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED  
ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL

## AN ORDINANCE

**AUTHORIZING THE EXECUTION OF A REIMBURSEMENT AGREEMENT WITH UNION PACIFIC RAILROAD COMPANY (UPRR) TO ACCEPT FIFTY PERCENT OF THE COST, OR \$5,906.00 FOR THE CITY'S INSTALLATION OF RAILROAD CROSSING PAVEMENT MARKING REFRESHMENTS IN COUNCIL DISTRICTS 2 AND 5.**

\* \* \* \* \*

**WHEREAS**, a safety improvement of pavement marking refreshments were identified by UPRR and then warranted by TCI in February 2017 with these roadway pavement marking refreshments being needed to maintain safe conditions for all users of the roadway and railroad crossing; and

**WHEREAS**, the pavement marking refreshments at the four locations noted in the table below will be executed by TCI staff and FY 2017 IMP Pavement Marking Contractor, with Project work beginning in December 2017 with completion in March 2018; and

Location	Cross Streets	Safety Improvement(s)	Council District
E. Commerce St.	Hoefgen Ave. & N. Cherry St.	<ul style="list-style-type: none"><li>• Refresh railroad crossing stop line pavement markings</li><li>• Refresh eastbound and westbound roadway lane lines and railroad crossing legend pavement markings</li></ul>	2
Harriman Pl.	I-90 & S. Zarzamora St.	<ul style="list-style-type: none"><li>• Refresh northbound roadway and railroad crossing pavement markings</li></ul>	5
Pendleton Ave.	S. Brazos St. & Frio City Rd.	<ul style="list-style-type: none"><li>• Refresh eastbound and westbound railroad crossing stop line pavement markings • Refresh eastbound median line pavement markings</li></ul>	5
S. Brazos St.	Frio City Rd. & Pendleton Ave.	<ul style="list-style-type: none"><li>• Refresh railroad crossing stop line pavement markings</li><li>• Refresh eastbound and westbound roadway lane lines</li></ul>	5

**WHEREAS**, this one-time City expenditure of a 50% cost share for the railroad crossing pavement marking refreshments in the amount of \$5,906.00 is available the FY 2018 General Fund; **NOW THEREFORE**,

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

**SECTION 1.** The City Manager or her designee is authorized to execute the Reimbursement Agreement with UPRR for the Railroad Crossing Pavement Marking Refreshments Project, a copy of which in substantially final form is set out in **ATTACHMENT I**.

**SECTION 2.** The amount of \$5,906.00 is appropriated in SAP Fund 11001000, General Fund, SAP Internal Order # 390000002XXX, SAP GL account 6102100 - Interfund Transfer out

entitled From 29084000 to 23-01605-90-14-01. The amount of \$5,906.00 is authorized to be transferred to SAP Fund 45099000.

**SECTION 3.** The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01605, Roosevelt Ave(I-10 to S St. Mary's St), shall be revised by increasing SAP WBS Element 23-01605-90-14-01 entitled Transfer from I/O# 390000002XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$5,906.00.

**SECTION 4.** The amount up to \$5,906.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01605, Roosevelt Ave (I-10 to S St. Mary's St), SAP WBS Element 23-01605-05-02-01, entitled Construction-City, SAP GL Account 5201140.

**SECTION 5.** A Payment in an amount not to exceed \$5,906.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01605, Roosevelt Ave (I-10 to S St. Mary's St), is authorized to be encumber made payable to Union Pacific Railroad Company, for construction services. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds in accordance with the adopted capital budget. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

**SECTION 6.** 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 allocations 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. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio.

**SECTION 7.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED on this    day of           , 2017.**

**M        A        Y        O        R**  
**Ron Nirenberg**

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney